

Columbus City Bulletin



Bulletin #10
March 5, 2005

Proceedings of City Council

Saturday, March 5, 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 28, 2005*; by the Mayor, Michael B. Coleman, on Wednesday, *March 2, 2005* and attested by the City Clerk, Andrea Blevins prior to Bulletin publishing.) With the exception of Ordinance #0464-2005 which was signed by the Mayor on *March 1, 2005*, and Ordinance's #0173-2005, 0241-2005 which were signed by the Mayor on *March 3, 2005*.

The City Bulletin Official Publication of the City of Columbus

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

Office.

Council Journal (minutes)



City of Columbus

Journal - Final

Columbus City Council

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

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

Monday, February 28, 2005

5:00 PM

Columbus City Council

Columbus City Council

Journal

February 28, 2005

REGULAR MEETING NO. 10 OF COLUMBUS CITY COUNCIL, MONDAY, FEBRUARY 28, 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 Mr. Boyce, 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

C0007-2005

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, FEBRUARY 23, 2005:

New Type: D3
To: Mr Sushi Inc
Space 01070
1127 N Hamilton Rd
Columbus, Ohio 43230
permit # 6208717

New Type: C1, C2
To: GM Boys of Ohio Inc
DBA Abc Drive Thru 161
1577 E Dublin Granville Rd
Columbus, Ohio 43229
permit # 3238490

New Type: D2
To: La Michoacana Corporation
964 - 966 Galloway Rd
Columbus, Ohio 43119
permit # 49571980005

New Type: D1
To: G Lieu Inc
DBA Tais Shanghai Grille
1285 W Lane Av
Columbus, Ohio 43221
permit # 2977650

New Type: C1, C2
To: 5273 Gender Inc
DBA Pals Pizza & Subs
5271 - 5273 Gender Rd
Columbus, Ohio 43110
permit # 2759407

Transfer Type: D2, D2X, D3
To: NGBRI LLC
22 E Mound St 1st Fl Bsmt & Patio
Columbus, Ohio 43215
From: 22 East Mound Street Inc
22 E Mound St 1st Fl Bsmt & Patio
Columbus, Ohio 43215
permit # 6381425

Transfer Type: D2, D2X, D3
To: Caballeros Ltd
DBA Trees Potrillos
964-966 Galloway Rd
Columbus, Ohio 43119
From: La Michoacana Corp
La Michoacana
964-966 Galloway Rd
Columbus, Ohio 43119
permit # 1173970

Transfer Type: D2, D2X, D3, D3A, D6
To: 1138 LLC
DBA Sherlocks Bar & Grille
1138 Bethel Rd
Columbus, Ohio 43220
From: John W Barry Co Inc
DBA Bumpers
1138 Bethel Rd
Columbus, Ohio 43220
permit # 6549276

Transfer Type: D5, D6
To: Mi Pueblito Ltd
DBA El Vaqueros
1780 Hilliard Rome Rd
Columbus, Ohio 43026
From: Daniel L Pizzurro
DBA Eddies Bar

2329 W Broad St
Columbus, Ohio 43204
permit # 58971460010

Stock Type: D5
To: China Paradise Inc
DBA China Paradise
2702 Brice Rd
Columbus, Reynoldsburg, Ohio 43068
permit # 1434286

Stock Type: D5, D6
To: Karl Rd Entertainment Inc
4400 Karl Rd & Patio
Columbus, Ohio 43224
permit # 4490600

Stock Type: C1, C2
To: F & JA Inc
DBA Sunbury Fish & Grocery Mkt
1485 Sunbury Rd
Columbus, Ohio 43219
permit # 2600084

Stock Type: C1, C2, D6
To: 1201 North Wilson Rd Inc
DBA Royers Beverage Drive Thru
1201 Wilson Rd
Columbus, Ohio 43204
permit # 6548656

Stock Type: D5A, D6
To: Om Shakti Hospitality Inc
DBA Howard Johnson Plaza Hotel
2124 Hamilton Rd
Columbus, Ohio 43232
permit # 6547665

Stock Type: C1, C2
To: R & F Oil Company Inc
DBA Lockbourne Shell
1509 Lockbourne Rd
Columbus, Ohio 43206
permit # 7148100

Advertise 3/5/05

Return 3/12/05

Read and Filed

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:

PUBLIC SERVICE & TRANSPORTATION: 0228-2005

HEALTH HOUSING & HUMAN SERVICES: 0261-2005, 0358-2005

FIRST READING OF 30-DAY LEGISLATION

ADMINISTRATION: BOYCE, CHR. MENDEL HUDSON HABASH

0233-2005 FR To authorize the City Treasurer to modify and increase the current contract with ACS State and Local Solutions to provide parking violation processing services; and to authorize the expenditure of \$599,500.00 from the General Fund. (\$599,500.00)

Read for the First Time

0236-2005 FR To authorize the City Treasurer to modify and increase the current contract with First Data Merchant Services to provide credit card processing services for the Parking Violations Bureau; and to authorize the expenditure of \$24,000.00 from the General Fund. (\$24,000.00)

Read for the First Time

JOBS & ECONOMIC DEVELOPMENT COMMITTEE: HUDSON, CHR. O'SHAUGHNESSY THOMAS HABASH

0348-2005 FR To authorize the Director of Development to enter into an agreement with Carr Supply for a tax abatement of sixty-five percent (65%) for a period of seven (7) years in consideration of a proposed \$1.5 million investment in real property improvements and new personal property, the retention of forty-two (42) jobs and the creation of five (5) new jobs.

Read for the First Time

SAFETY & JUDICIARY: MENDEL, CHR. BOYCE THOMAS HABASH

0166-2005 FR To authorize an appropriation of \$2,705.27 from the unappropriated balance of the Fire Safety Awareness and Education Fund for the Public Safety Department, Fire Division to provide funds for the purchase of goods and/or services for the Fire Division's Fire Prevention Bureau. (\$2,705.27)

Read for the First Time

0263-2005 FR To authorize and direct the Finance Director to enter into contract for the purchase of a Headspace Gas Chromatograph for the Division of Police from Perkin Elmer Las, Inc; to waive the City Code provisions of competitive bidding; and to authorize the expenditure of \$43,116.48 from the General Fund. (\$43,116.48)

Read for the First Time

0290-2005 FR To authorize and direct the Director of Public Safety to enter into a contract for helicopter maintenance with Helicopter Minit-Men, Inc. for the Division of Police in accordance with the Sole Source procurement; to authorize the expenditure of \$604,460.00 from the General Fund. (\$604,460.00)

Read for the First Time

0315-2005 FR To authorize the City Auditor to transfer \$86,000 within the General Fund from the Department of Finance to the Office of City Council; to authorize and direct the City Clerk to enter into contract with the Central Ohio Animal Abuse and Family Violence Task Force for the purpose of effecting a

multi-disciplinary response to the prevention of family violence; and to authorize the expenditure of \$86,000.00. (\$86,000.00)

Read for the First Time

DEVELOPMENT: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH

- 0243-2005 FR To authorize and direct the Clerk of Council to execute and sign a petition on behalf of the City of Columbus to be presented to the Board of County Commissioners of Delaware County, Ohio by M/I Homes of Central, Ohio, LLC to create a new authority under Ohio Revised Code Chapter 349 for the benefit of the Westerville City School District and the City of Westerville.

Read for the First Time

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

- 0199-2005 FR To repeal Ordinance No. 0409-2004; to authorize the Public Service Director to enter into an agreement with the Director of the Ohio Department of Transportation to grant consent and propose cooperation with the State of Ohio for a MORPC Enhancement Project to provide continuous sidewalk pathways for pedestrians to COTA bus stops for the Transportation Division. (\$0)

Read for the First Time

- 0202-2005 FR To accept various DEEDS for real property to be used as road right-of-way and to dedicate and name those properties as Walcutt Road, East Broad Street, and Albany Way Drive.

Read for the First Time

- 0216-2005 FR To repeal ordinance 0413-01 passed March 26, 2001; to authorize the Public Service Director to enter into an agreement with the Director of the Ohio Department of Transportation and to grant consent and propose cooperation with the State of Ohio to make improvements to the intersection of US 62 and CR 17 for the Transportation Division. (\$0)

Read for the First Time

- 0252-2005 FR To authorize the Public Service Director to execute those documents required to transfer that portion of the alley west of Bassett Avenue from the north line of the first alley south of Fifth Avenue northerly to its northern terminus to M & B Properties, and to waive the competitive bidding provisions of Columbus City Codes.

Read for the First Time

- 0298-2005 FR To accept the plat titled HAYDEN FARMS SECTION 1, from M/I HOMES OF CENTRAL OHIO, LLC, an Ohio limited liability company, by STEPHEN M. CAPLINGER, Vice President Land Operations.

Read for the First Time

- 0326-2005 FR To accept various DEEDS for real property to be used as road right-of-way and to dedicate and name those properties as Hickory Street, Harlem Road, Lockbourne Road and Williams Road.

Read for the First Time

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

- 0322-2005 FR To authorize the Director of Finance to issue Blanket Purchase Orders for

the purchase of Polymer from established Universal Term Contracts with Polydyne Inc., for the Division of Sewerage and Drainage; to authorize the expenditure of \$1,150,000.00 from the Sewerage System Operating Fund. (\$1,150,000.00)

Read for the First Time

- 0343-2005** FR To authorize the Director of Public Utilities to enter into an agreement with Cues Incorporated for Telemonitoring Equipment Parts and Repair Services in accordance with the provisions of sole source procurement for the Division of Sewerage and Drainage and to authorize the expenditure of \$40,000.00 from the Sewerage System Operating Fund. (\$40,000.00)

Read for the First Time

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

- 0265-2005** FR To authorize and direct the Director of Recreation and Parks to modify the contract with Myers-Schmallenberger for additional engineering and design services in conjunction with the North Bank Park Project, and to authorize the expenditure of \$119,417.00 from the Recreation and Parks Voted 1995 and 1999 Bond Fund. (\$119,417.00)

Read for the First Time

- 0273-2005** FR To authorize and direct the Director of Recreation and Parks to enter into contract with Columbus Asphalt for the Alum Creek Bikeway: Academy to Main Street Project, and to authorize the expenditure of \$190,987.25 from the Voted 1995 and 1999 Parks and Recreation Bond Fund. (\$190,987.25)

Read for the First Time

- 0274-2005** FR To authorize and direct the Director of Recreation and Parks to enter into contract with Pro Con for the Alum Creek Bikeway Shelter Construction, and to authorize the expenditure of \$53,695.00 from the Voted 1995 and 1999 Parks and Recreation Bond Fund. (\$53,695.00)

Read for the First Time

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

- 1770-2004** FR To grant a variance from the provisions of Section 3356.03, C-4 permitted uses, of the Columbus City Codes for the property located at 4831 CHESTNUT HILL DRIVE (43230), to permit a carwash in the L-C-4, Limited Commercial District (CV03-047).

Read for the First Time

CONSENT ACTIONS

ADMINISTRATION: BOYCE, CHR. MENDEL HUDSON HABASH

- 0189-2005** CA To authorize the Public Service Director to modify and extend a contract for the Facilities Management Division with Dove Building Services for custodial services at the Franklin County Municipal Court Building; to authorize the expenditure of \$285,000.00 from the General Fund, and to declare an emergency. (\$285,000.00)

This Matter was Approved on the Consent Agenda.

- 0214-2005** CA To authorize the Public Service Director to modify and extend a contract for the Facilities Management Division with AA Programmed Janitorial and

Building Maintenance for custodial services at the Fire Training Academy and Fire Administration Building; to authorize the expenditure of \$110,000.00 from the General Fund, and to declare an emergency. (\$110,000.00)

This Matter was Approved on the Consent Agenda.

SAFETY & JUDICIARY: MENDEL, CHR. BOYCE THOMAS HABASH

- 0103-2005** CA To authorize the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary for the Roberts Road Improvement Project, and to declare an emergency.
This Matter was Approved on the Consent Agenda.
- 0225-2005** CA 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)
This Matter was Approved on the Consent Agenda.
- 0134-2005** CA To authorize and direct the Municipal Court Clerk to amend and increase the Court receivables contract with Capital Recovery Systems, Inc., to authorize an additional expenditure of \$170,000.00 from the Clerk's Collection Fee Special Revenue Fund appropriations and to declare an emergency. (\$170,000.00)
This Matter was Approved on the Consent Agenda.
- 0135-2005** CA To authorize and direct the Municipal Court Clerk to amend and increase the Court receivables contract with Linebarger, Goggan, Blair and Sampson, LLP, to authorize an additional expenditure of \$215,000.00, and to declare an emergency. (\$215,000.00)
This Matter was Approved on the Consent Agenda.
- 0161-2005** CA To authorize and direct the Finance Director to issue a purchase order to Finley Fire Equipment in the amount of \$199,986.80, for the purchase of self contained breathing apparatus equipment and supplies for the Fire Division from in accordance with Universal Term Contract established for such purpose, to authorize the expenditure of \$199,986.80 from the Safety Bond Fund, and to declare an emergency. (\$199,986.80)
This Matter was Approved on the Consent Agenda.
- 0173-2005** CA To authorize and direct the Director of Public Safety to expend \$100,000.00 for miscellaneous renovations of various Division of Fire facilities from the Safety Bond Fund, and to declare an emergency.(\$100,000.00)
This Matter was Approved on the Consent Agenda.
- 0187-2005** CA To authorize the acceptance of a grant from the Franklin County Board of Commissioners, Justice Programs Unit and appropriation of funds in the amount of Twenty-seven Thousand One Hundred Ninety-five and no/100 Dollars (\$27,195.00) for the funding of the Domestic Violence Courtroom Advocates program, to authorize the transfer of appropriation of matching funds required by the acceptance of the grant in the amount of Nine Thousand Sixty-four and no/100 Dollars (\$9,064.00) and to declare an emergency. (\$36,259.00)

This Matter was Approved on the Consent Agenda.

- 0283-2005 CA To authorize an appropriation of \$5,250.00 from the unappropriated balance of the Special Purpose Fund to the Division of Police, to provide partial funding for the costs associated with the Columbus Police Reserves Organization, and to declare an emergency. (\$5,250.00)

This Matter was Approved on the Consent Agenda.

- 0317-2005 CA To authorize an appropriation of \$43,200.00 from the unappropriated balance of the EMS & Entrepreneurial Training Fund for the Public Safety Department, Fire Division, to provide funds for the purchase of goods and/or services for the Fire Division's Emergency Medical Services and Training Bureau, and to declare an emergency. (\$43,200.00)

This Matter was Approved on the Consent Agenda.

- 0025X-2005 CA To declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the Moler Road Stormwater System Improvements Project, and to declare an emergency.

This Matter was Adopted on the Consent Agenda.

- 0026X-2005 CA To declare the necessity and intent to appropriate permanent easements in, over, under and through real estate in connection with the Easement at 8161 Sawmill Road for Traffic Control project, and to declare an emergency.

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

- 0387-2005 CA To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN05-001) of 14.5± Acres in Orange Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

This Matter was Approved on the Consent Agenda.**PUBLIC SERVICE & TRANSPORTATION: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH**

- 0086-2005 CA To authorize the transfer of \$20,850.00 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the City Attorney to pay NP Limited Partnership \$20,850.00 to satisfy an outstanding land acquisition-related liability for the Sancus Boulevard Improvement project for the Transportation Division; to authorize this expenditure from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$20,850.00)

This Matter was Approved on the Consent Agenda.

- 0264-2005 CA To authorize and direct the Finance Director to modify and extend the citywide contract with Crown Battery Manufacturing Company Inc. for the option to purchase Storage Batteries and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0296-2005 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 Baker Vehicle Systems, and to declare an emergency.

This Matter was Approved on the Consent Agenda.**HEALTH, HOUSING & HUMAN SERVICES: TAVARES, CHR. BOYCE THOMAS
HABASH**

- 0171-2005** CA To authorize the Board of Health to enter into a contract with Grant/Riverside Methodist Hospitals to provide laboratory testing services for various Health Department programs; to authorize the expenditure of \$94,000 from the Health Special Revenue Fund to pay the costs thereof; and to declare an emergency. (\$94,000)

This Matter was Approved on the Consent Agenda.

- 0241-2005** CA To authorize and direct the Board of Health to modify and increase a contract for Community Health Risk Assessment services with California State San Marcos Foundation to authorize the expenditure of \$42,000.00 from the Health Department Grants Fund, and to declare an emergency. (\$42,000.00)

This Matter was Approved on the Consent Agenda.

- 0278-2005** CA To authorize the Board of Health to enter into revenue contracts with the Columbus Neighborhood Health Centers, Inc., Planned Parenthood of Central Ohio, and the Ohio State University Student Health Center for the provision of lab testing services in an amount not to exceed \$80,000; and to declare an emergency. (\$80,000)

This Matter was Approved on the Consent Agenda.

- 0285-2005** CA To authorize the Director of Finance to establish a purchase order with Gen-Probe for the purchase of Chlamydia and gonorrhea test kits for the Columbus Health Department in accordance with sole source provisions; to authorize the expenditure of \$100,000 from the Health Special Revenue Fund and the Health Department Grants Fund; and to declare an emergency. (\$100,000)

This Matter was Approved on the Consent Agenda.

- 0286-2005** CA To authorize the Columbus Health Department to accept a grant from the Ohio Department of Health in the amount of \$53,000; to authorize the appropriation of \$53,000 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$53,000)

This Matter was Approved on the Consent Agenda.

- 0295-2005** CA To authorize the Board of Health to enter into a contract with the Capital Area Humane Society to provide licensed humane agents to conduct animal cruelty investigations within the City of Columbus for the protection of at-risk animals in the community, to authorize the expenditure of \$25,000 from the Health Special Revenue Fund, and to declare an emergency. (\$25,000)

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

- 0112-2005** CA To authorize the Director of Public Utilities to establish an encumbrance for participation in the AWWA Research Foundation, in accordance with the sole source provisions of the Columbus City Code, to authorize the expenditure of \$79,493.26 from Water Systems Operating Fund, and to declare an emergency. (\$79,493.26)

This Matter was Approved on the Consent Agenda.

- 0182-2005 CA To authorize the Director of Public Utilities to modify an existing contract with Asplundh Tree Expert Co. for power line clearance services for the Division of Electricity; to authorize the expenditure of \$50,000.00 from the Division of Electricity Operating Fund; and to declare an emergency. (\$50,000.00)

This Matter was Approved on the Consent Agenda.

- 0198-2005 CA To authorize the Director of Public Utilities to modify the contract for professional engineering design and technical project services with Fuller, Mossbarger, Scott, and May Engineers, Inc. for the Skyline Drive Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the expenditure of \$30,020.92 within the Storm Sewer Bond Fund; and to declare an emergency. (\$30,020.92)

This Matter was Approved on the Consent Agenda.

- 0247-2005 CA To authorize the Director of Public Utilities to modify the contract for professional engineering design and technical project services with Dynotec, Inc. for the Fairwood/Koebel Stormwater System Improvements Project to include plans for sidewalks and curb ramp installation for the Division of Transportation; to authorize the expenditure of \$130,000.00 within the Voted 1995, Voted 1999 Streets and Highways Fund; and to declare an emergency. (\$130,000.00)

This Matter was Approved on the Consent Agenda.

- 0253-2005 CA To authorize the Director of Public Utilities to modify and increase the service agreement with Marion Electric Motor Service for Electric Motor Repair Services for the Division of Sewerage and Drainage; to authorize the expenditure of \$40,000.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$40,000.00)

This Matter was Approved on the Consent Agenda.

- 0266-2005 CA To authorize and direct the Finance Director to enter into six contracts for the option to purchase Mainline Parts and Fire Hydrants with Hughes Supply; Inc., Hydraflo, Inc.; Midwest Pipe and Supply a Ferguson Enterprise; National Waterworks; Ohio Water & Waste Supply Co.; and Trumbull Industries, Inc. to authorize the expenditure of six dollars to establish the contracts from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$6.00).

This Matter was Approved on the Consent Agenda.

- 0019X-2005 CA To authorize the Director of the Department of Public Utilities, on behalf of the Division of Electricity to declare the necessity of installing ornamental street lighting with underground wiring in the Maize Morse Area under the assessment procedure, and to declare an emergency.

This Matter was Adopted on the Consent Agenda.

- 0308-2005 CA To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend \$15,000.00 from the Storm Sewer Bonds Fund for costs in connection with the Refugee Road Pump Station Project, and to declare an emergency. (\$15,000.00).

This Matter was Approved on the Consent Agenda.

0311-2005 CA To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend \$7,000.00 from the Storm Sewer Bonds Fund for costs in connection with the Hague Avenue Stormwater Improvement Project, and to declare an emergency. (\$7,000.00).

This Matter was Approved on the Consent Agenda.

0342-2005 CA To authorize the Finance Director to establish blanket purchase orders with JWC Environmental for the purchase of Sludge Grinder Parts and Services, to authorize the expenditure of \$140,000.00 from the Sewerage System Operating Fund and to declare an emergency. (\$140,000.00)

This Matter was Approved on the Consent Agenda.

RECREATION & PARKS: HABASH, CHR. BOYCE MENTEL THOMAS

0242-2005 CA To authorize and direct the Finance Director to enter into a purchase order with Advanced Turf Solutions for golf course chemicals for the Recreation and Parks Department, to authorize the expenditure of \$25,893.76 from the Golf Course Operations Fund, and to declare an emergency. (\$25,893.76)

This Matter was Approved on the Consent Agenda.

0244-2005 CA To authorize and direct the Finance Director to enter into a purchase order with Prosource One for golf course chemicals for the Recreation and Parks Department, to authorize the expenditure of \$96,041.40 from the Golf Course Operations Fund, and to declare an emergency. (\$96,041.40)

This Matter was Approved on the Consent Agenda.

0246-2005 CA To authorize and direct the Finance Director to enter into a purchase order with Turfgrass, Inc. for golf course chemicals for the Recreation and Parks Department, to authorize the expenditure of \$70,286.86 from the Golf Course Operations Fund, and to declare an emergency. (\$70,286.86)

This Matter was Approved on the Consent Agenda.

0248-2005 CA To authorize and direct the Finance Director to enter into a purchase order with Verdicon for golf course chemicals for the Recreation and Parks Department, to authorize the expenditure of \$24,811.16 from the Golf Course Operations Fund, and to declare an emergency. (\$24,811.16)

This Matter was Approved on the Consent Agenda.

0249-2005 CA To authorize and direct the transfer of \$189,312.00 from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for a match to the Title III-A grant, and to declare an emergency. (\$189,312.00)

This Matter was Approved on the Consent Agenda.

0250-2005 CA To transfer \$105,300.00 from the Hotel/Motel Tax Fund and appropriate to the Recreation and Parks Operating Fund, and to declare an emergency. (\$105,300.00)

This Matter was Approved on the Consent Agenda.

0251-2005 CA To authorize and direct an appropriation of \$8,176.71, to transfer \$117,463.15 within the Recreation and Parks Grant Fund, to authorize the expenditure of \$117,463.15 from the Recreation and Parks Grant Fund for the reimbursement to Franklin County Department of Job and Family

Services of unspent prior year grant funds, and to declare an emergency.
(\$117,463.15)

This Matter was Approved on the Consent Agenda.

- 0300-2005** CA To authorize and direct the Finance Director to set up a purchase order with Textron Golf Turf and Specialty Products to provide adequate funding through March 2006 for golf cars, in accordance with the terms of the Universal Term Contract, to authorize the expenditure of \$350,000.00 from the Golf Course Operations Fund, and to declare an emergency.
(\$350,000.00)

This Matter was Approved on the Consent Agenda.

- 0366-2005** CA To authorize the Director of the Recreation and Parks Department to execute those documents, necessary to grant an perpetual easement for relocation of Columbia's existing gas line in exchange for Columbia releasing the previously granted easement located in the vicinity of Sancus Boulevard and Brockwell Drive and to declare an emergency.

This Matter was Approved on the Consent Agenda.

APPOINTMENTS

- A0021-2005** CA Re-appointment of Michael Fitzpatrick, Chamber of Commerce, 37 N. High St., Columbus, Ohio 43215 to serve on the Vehicle For Hire Board with a new term expiration date of December 31, 2005.

This Matter was Read and Approved on the Consent Agenda.

- A0023-2005** CA Re- appointment of David A. Wilson, Citizen-at-large, 608 Church Hill Dr., Gahanna, Ohio 43230 to serve on the Vehicle For Hire Board with a new term expiration date of December 31, 2005.

This Matter was Read and Approved on the Consent Agenda.

- A0040-2005** CA Appointment of David Southan, 4318 Fair Oaks Drive, Columbus, OH 43214, to serve on the Clintonville Area Commission replacing Elizabeth Krieger with a new term expiration date of July 1, 2006 (bio attached).

This Matter was Read and Approved on the Consent Agenda.

Passed The Consent Agenda

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

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

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

RULES & REFERENCE: HABASH, CHR. MENDEL HUDSON TAVARES

- 0344-2005** 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

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

Affirmative: 0

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

- 0464-2005** LA To order and provide for the submission to the electors at the next ensuing election of Ordinance No. 0344-2005, which enacts an 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," and to declare an emergency.

Sponsors: Matthew D. Habash

A motion was made by President Habash, 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

ADMINISTRATION: BOYCE, CHR. MENTEL HUDSON HABASH

- 0177-2005** To authorize the City Treasurer to modify contracts for various banking services: to authorize the expenditure of up to \$100,650.00 from the General Fund, \$22,000.00 from the Recreation and Parks Operating and Extension Fund, \$42,000.00 from the Golf Course Operating Fund, \$18,000.00 from the Electric Operating Fund, \$170,000.00 from the Water Operating Fund, \$70,000.00 from the Development Services Fund, and to declare an emergency (\$422,650.00).

A motion was made by Mr. Boyce, 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

- 0279-2005** To authorize the City Clerk to contract with The Greater Columbus Arts Council, Inc. for the promotion of cultural services for the enrichment of the Columbus community; to authorize the expenditure of \$3,404,644 from the Hotel/Motel Excise Tax Fund; and to declare an emergency. (\$3,404,644)

TABLED UNTIL

A motion was made by Mr. Boyce, seconded by Ms. Tavares, that this matter be Tabled Indefinitely. 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

- 0287-2005** To authorize the City Clerk to contract with Experience Columbus for marketing services to increase tourism and convention business and strengthen the image of the City of Columbus, Ohio; to authorize the expenditure of 1.5% (presently estimated at \$3,510,000) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to authorize the expenditure of \$561,000 from the General Fund; and to declare an emergency. (\$4,071,000)

A motion was made by Mr. Boyce, seconded by Ms. Hudson, that this matter be Tabled Indefinitely. 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

0341-2005

To authorize the Director of the Office of Education to enter into contracts with various community organizations for the provision of after school programming services for the period February 1, 2005 through December 31, 2005; to authorize the appropriation and expenditure of \$404,634.00, and to declare an emergency. (\$404,634.00)

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

0376-2005

To authorize the Director of the Department of Human Resources to enter into a contract with the law firm of Baker & Hostetler for the purpose of providing assistance as may be necessary to prepare for and negotiate a successor collective bargaining contract between the City and the American Federation of State County and Municipal Employees (AFSCME) Local #1632 and #2191; to authorize the expenditure of \$85,000 from the General Fund; to waive the competitive bid requirements of the Columbus City Codes; and to declare an emergency (\$85,000).

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 - President Pro-Tem Mentel

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

SAFETY & JUDICIARY: MENDEL, CHR. BOYCE THOMAS HABASH

0078-2005

To authorize and direct the Director of Public Safety to modify and increase a contract with the Franklin County Board of Commissioners for the housing of prisoners: to authorize the expenditure of \$10,500,000 from the General Fund and to declare an emergency. (\$10,500,000)

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

0299-2005

To authorize and direct the Finance Director to enter into a contract with Identiphoto Company, Ltd for the purchase of a disaster scene perimeter and entry control system and supplies for the Division of Police in accordance with the sole source procurement, to authorize the expenditure of \$134,098.90 from the General Government Grant Fund; and to declare an emergency. (\$134,098.90)

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

0304-2005

To authorize the Director of Public Safety to modify and extend a contract with Mount Carmel Occupational Health for testing services for the Division of Fire's Health and Physical Fitness Program; to authorize the expenditure of \$1,050,000.00 from the General Fund; and to declare an emergency. (\$1,050,000.00)

A motion was made by President Pro-Tem Mentel, seconded by Mr. Boyce, that this matter be Amended to 30 day. The motion carried by the following vote:

Abstained: 2 - Ms. Hudson and President Habash

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

A motion was made by President Pro-Tem Mentel, seconded by Mr. Boyce, that this matter be Waived the 2nd Reading. The motion carried by the following vote:

Abstained: 2 - Ms. Hudson and President Habash

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

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

Abstained: 2 - Ms. Hudson and President Habash

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

0338-2005

To authorize an appropriation of \$320,143.00 from the unappropriated balance of the Special Revenue Fund, Probation Fees, for all anticipated expenses associated with the enhancement of probation services, and to declare an emergency (\$320,143.00).

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

0339-2005

To authorize the Director of the Department of Public Safety to execute those documents necessary to purchase property owned by Columbus and Investment Company located on Park Crescent Drive for the construction of a Far East Neighborhood Policing Center, to expend \$172,200.00 from the Public Safety Capital Improvement Fund and to declare an emergency. (\$172,200.00).

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

0345-2005

To authorize the Franklin County Municipal Court Judges, through the Administrative/Presiding Judge, to enter into the second year of a potential four-year contract with Willo Security, Inc., for the provision of security guard services in the Municipal Court Building, to authorize the expenditure of \$293,000.00 from the Municipal Court Special Projects Fund, to waive all applicable provisions of the Columbus City Code relative to competitive bidding, and to declare an emergency (\$293,000.00).

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

0373-2005

To authorize and direct the transfer of \$21,000.00 within the General Fund and to authorize and direct the Division of Fire to contract for the purchase of combination rescue tools and related equipment; to authorize the expenditure of \$21,000.00 from the General Fund; and to declare an emergency. (\$21,000.00)

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

0394-2005

To authorize the City Attorney to file the necessary complaints for the appropriation of permanent easements in and to real estate necessary for the Hague Avenue Stormwater Improvement project and to declare an emergency.

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

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

0315-2005

To authorize the City Auditor to transfer \$86,000 within the General Fund from the Department of Finance to the Office of City Council; to authorize and direct the City Clerk to enter into contract with the Central Ohio Animal Abuse and Family Violence Task Force for the purpose of effecting a multi-disciplinary response to the prevention of family violence; and to authorize the expenditure of \$86,000.00. (\$86,000.00)

A motion was made by President Pro-Tem Mentel, seconded by Ms. Tavares, that this matter be Waived the 2nd Reading. 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 President Pro-Tem Mentel, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:

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

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

0160-2005

To authorize and direct the Finance Director to issue blanket purchase orders for various automotive equipment parts, supplies, accessories, and services for the Fleet Management Division, to authorize the expenditure of \$580,000.00 from the Fleet Maintenance Services Fund, to waive the competitive bidding requirements of the Columbus City Codes, and to declare an emergency. (\$580,000.00)

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

Abstained: 1 - Ms. Thomas

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

0298-2005

To accept the plat titled HAYDEN FARMS SECTION 1, from M/I HOMES OF CENTRAL OHIO, LLC, an Ohio limited liability company, by STEPHEN M. CAPLINGER, Vice President Land Operations and to declare an emergency.

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

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, seconded by Ms. Tavares, that this matter be Approved as Amended. 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

0228-2005

To authorize and direct the Finance Director to modify and extend the citywide contract for the option to purchase Truck Brake Parts, and to declare an emergency.

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

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

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

- 0213-2005** To authorize the Director of the Department of Finance to enter into an agreement with the Columbus Urban League for the Fair Housing Program, to authorize the expenditure of \$188,814.00 from the Community Development Block Grant fund, and to declare an emergency. (188,814.00)
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
- 0218-2005** To authorize the Director of the Department of Development to enter into a contract with LifeCare Alliance for the Chores Program; to authorize the expenditure of \$50,000 from the Community Development Block Grant Fund; and to declare an emergency. (\$50,000.00)
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
- 0257-2005** To authorize the Director of the Department of Development to enter into a contract with the Clintonville Resources Center for the Chores Program; to authorize the expenditure of \$50,000 from the Community Development Block Grant Fund; and to declare an emergency. (\$50,000.00)
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
- 0260-2005** To authorize the Director of the Department of Development to enter into a contract with the Economic Community Development Institute for the Chores Program; to authorize the expenditure of \$50,000 from the Community Development Block Grant Fund; and to declare an emergency. (\$50,000.00)
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
- 0271-2005** To authorize the Director of the Department of Development to enter into an agreement with the YWCA to aid in the financing of the development of the YWCA Family Center; to authorize the expenditure of \$200,000 from the 2005 Community Development Block Grant Fund; and to declare an emergency (\$200,000).
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
- 0288-2005** To authorize the Board of Health to enter into contracts with three community service agencies for the provision of health education and risk reduction services related to HIV/AIDS for the period January 1, 2005 through December 31, 2005; to authorize the expenditure of \$303,000 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$303,000)

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

0293-2005

To authorize and direct the Columbus Health Department to accept a grant from the U.S. Department of Housing and Urban Development in the amount of \$999,968; to authorize the appropriation of \$999,968 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$999,968.00)

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

0294-2005

To authorize the Board of Health to enter into a contract with the Central Ohio Poison Center at Children's Hospital for the provision of poison treatment and prevention services, to authorize the expenditure of \$125,000 from the Health Special Revenue Fund, and to declare an emergency. (\$125,000)

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

0261-2005

To authorize the Director of the Department of Development to enter into a contract with the Columbus Urban Growth Corporation; to authorize the expenditure of \$225,000 from the Community Development Block Grant Fund; and to declare an emergency. (\$225,000.00).

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 - President Pro-Tem Mentel

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

0358-2005

To amend Ordinance No. 1345-2004, passed July 19, 2004, by increasing the Ohio State University Research Foundation Neighborhood Technical Assistance Program contract amount by \$20,643; to authorize the expenditure of the \$20,643 from the General Government Grant Fund; and to declare an emergency. (\$20,643)

A motion was made by Ms. Tavares, 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

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

0108-2005

To authorize the Director of Public Utilities to modify the construction administration and inspection services agreement with DLZ Ohio, Inc. in the amount of \$1,091,620.73, to authorize the appropriation and transfer of \$157,193.35 from the Sewer System Reserve Fund to the Ohio Water

Pollution Control Loan Fund; the appropriation of \$397,956.21 in loan proceeds from the Ohio Water Pollution Control Loan Fund; the transfer of \$49,238.44 from within the 1991 Voted Sanitary Bond Fund; to authorize the expenditure of \$1,042,382.29 from the Ohio Water Pollution Control Loan Fund; and the expenditure of \$49,238.44 from the 1991 Voted Sanitary Bond Fund; for the Division of Sewerage and Drainage; and to declare an emergency. (\$1,091,620.73)

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

0154-2005

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)

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

0208-2005

To authorize the Director of Public Utilities to modify the contract for professional engineering design and technical project services with Resource International, Inc. for the Southand/Fornoff Area Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer of \$196,409.68 within the Storm Sewer Bond Fund; to authorize the expenditure of \$196,409.68 within the Storm Sewer Bond Fund; to authorize an amendment to the 2004 Capital Improvements Budget; and to declare an emergency. (\$196,409.68)

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

0209-2005

To authorize the Director of Public Utilities to modify the professional construction management services contract with H.R. Gray & Associates, Inc., and the professional engineering services contract with Malcolm Pirnie, Inc., both for the Southerly Wastewater Treatment Plant, New Headworks, for the Division of Sewerage and Drainage; to authorize the expenditure of \$6,868,823.00 from the Ohio Water Pollution Control Fund; and to declare an emergency. (\$6,868,823.00)

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 - President Pro-Tem Mentel

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

0217-2005

To authorize the Director of Public Utilities to enter into a professional engineering services contract with DLZ Ohio, Inc., for the Alum Creek Sanitary Trunk Sewer Relief Project; to authorize the appropriation, transfer

and expenditure of \$1,993,838.74 from the Sewer System Reserve Fund to the Ohio Water Pollution Control Loan Fund; to amend the 2004 Capital Improvements Budget; for the Division of Sewerage and Drainage, and to declare an emergency. (\$1,993,838.74)

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

0238-2005

To authorize the City Auditor to make an intra-subfund transfer of \$60,000.00 within the Storm Sewer Bonds Fund for the Division of Sewerage and Drainage to provide the necessary capital projects funds for land acquisition services; to authorize an amendment to the 2004 Capital Improvements Budget to accommodate this transaction; and to declare an emergency. (\$60,000.00)

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

0240-2005

To authorize the Director of Public Utilities to enter into contract with Reynolds, Inc., for the construction of the Webster Park/Milton Ave. Area Sanitary Improvements Project and the Arden/Foster Avenue Sanitary Improvements Project; to authorize the appropriation of \$2,752,840.47 and the expenditure of \$930,414.50 from the Ohio Water Pollution Control Loan Fund; for the Division of Sewerage and Drainage; and to declare an emergency. (\$930,414.50)

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

0245-2005

To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services and to expend \$845,650.00 from the Storm Sewer Bond Fund for costs in connection with the Idlewild Drive Storm Sewer Project, and to declare an emergency. (\$845,650.00).

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

0305-2005

To authorize the Director of Finance to issue blanket purchase orders for plant industrial and hardware supplies, parts and accessories for the Division of Sewerage and Drainage, to authorize the expenditure of \$263,000.00 from the Sewerage System Operating Fund, to waive the competitive bidding requirements of the Columbus City Codes, and to declare an emergency (\$263,000.00)

A motion was made by President Pro-Tem Mentel, seconded by Ms. Tavares, that this matter be Amended to 30 day. The motion carried by the following vote:

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

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

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

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

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

0407-2005

To authorize the City Clerk to contract with Medtronic Emergency Response Systems, Inc, to implement a public education and outreach effort, or PAD Program, to increase the cardiac arrest survival rate through a variety of methods, including greater access to automated external defibrillators and increasing the number of citizens trained in CPR and AED, 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

2234-2004

To authorize and direct the Director of Recreation and Parks to enter into a contract with Class Acts Columbus, Inc., for professional and fiscal services in conjunction with the 2005 Festival Latino, the 2005 Jazz and Rib Fest, and the 2005 Columbus Family Fun Fest, to waive the necessary competitive bidding requirements, and to authorize the expenditure of \$164,700.00 from the Recreation and Parks Grant Fund, and to declare an emergency. (\$164,700.00)

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

0254-2005

To authorize and direct the Director of Recreation and Parks to enter into contract with Dorsey Construction Co., for the Saunders Park Improvements, to authorize the expenditure of \$479,900.00 from the Voted 1995 and 1999 Parks and Recreation Bond Fund , and to declare an emergency. (\$479,900.00)

A motion was made by President Habash, 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

0262-2005

To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services and to expend \$501,850.00 from the Recreation and Parks Voted 1995/1999 Bond Fund for costs in connection with the Alum Creek Bikeway (Mock Park to Easton) Project, and to declare an emergency. (\$501,850.00).

A motion was made by President Habash, 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

THERE WILL BE NO COUNCIL MEETING ON MONDAY, MARCH 14, 2005

ADJOURNMENT

ADJOURNED: 6:40 P.M.

A motion was made by Mr. Boyce, 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



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

Monday, February 28, 2005

6:30 PM

Zoning Committee

Zoning Committee

Journal

February 28, 2005

REGULAR MEETING NO. 11 OF CITY COUNCIL (ZONING), FEBRUARY 28, 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 Tavares, to
Dispense with the reading of the Journal and Approve. The motion
carried by the following vote:**

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: MENDEL, 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).

**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

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).

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

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

TABLED UNTIL 03/21/05

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

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

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 and to declare an emergency. (Z04-087).

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 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

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 and to declare an emergency. (Z04-083).

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

Absent@vote: Chair Mentel

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

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

Absent@vote: Chair Mentel

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

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 and to declare an emergency. (Rezoning # Z04-081).

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

Absent@vote: Chair Mentel

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

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

Absent@vote: Chair Mentel

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

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).

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

Absent@vote: Chair Mentel

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

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

Absent@vote: Chair Mentel

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

ADJOURNED: 6:50 P.M.

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

Absent@vote: Chair Mentel

Affirmative: 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

Legislation Number: 0019X-2005

Drafting Date: 02/08/2005

Version: 1

Current Status: Passed

Matter Type: Resolution

Explanation

To declare the necessity of installing a high pressure sodium street lighting system under the assessment procedure. Property owners have submitted a petition for a high pressure sodium street lighting system with ornamental poles and underground wiring for the Maize Morse Area, including: Emslie Drive from Fordham Road to Loring Road, Sandy Lane Drive from Meadowview Drive to Loring Road, Garden Road from Maize Road to and including parcel numbers 010-120102 and 010-120237, Wetmore Road from Wetmore Road East to and including parcel numbers 010-120061 and 010-12090, Fordham Road, Marland Drive North, Marland Drive South, Marland Drive, Okell Road, Wanda Lane Road, Wetmore Road East, Inwood Place, Meadowview Court, Meadowview Drive, Poling Court, Poling Drive and Hillsdale Drive.

Emergency action is requested due to citizens' approved petition for a timely implementation of construction services.

FISCAL IMPACT: The determined amount to be paid for the City's share under the assessment procedure is \$125,000.00.

Title

To authorize the Director of the Department of Public Utilities, on behalf of the Division of Electricity to declare the necessity of installing ornamental street lighting with underground wiring in the Maize Morse Area under the assessment procedure, and to declare an emergency.

Body

WHEREAS, property owners have submitted a petition for a high pressure sodium street lighting system with ornamental poles and underground wiring in the Maize Morse Area, including: Emslie Drive from Fordham Road to Loring Road, Sandy Lane Drive from Meadowview Drive to Loring Road, Garden Road from Maize Road to and including parcel numbers 010-120102 and 010-120237, Wetmore Road from Wetmore Road East to and including parcel numbers 010-120061 and 010-12090, Fordham Road, Marland Drive North, Marland Drive South, Marland Drive, Okell Road, Wanda Lane Road, Wetmore Road East, Inwood Place, Meadowview Court, Meadowview Drive, Poling Court, Poling Drive and Hillsdale Drive; and

WHEREAS, emergency action is necessary to avoid any further delay in the implementation of construction services in accordance with citizens' approved petition for street lighting under the assessment procedure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Electricity, in that it is immediately necessary to declare the necessity of making said improvement in order that the same may be completed at the earliest possible time, thereby protecting the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That it is necessary to install a high pressure sodium street lighting system with ornamental poles and underground wiring in the Maize Morse Area, including: Emslie Drive from Fordham Road to Loring Road, Sandy Lane Drive from Meadowview Drive to Loring Road, Garden Road from Maize Road to and including parcel numbers 010-120102 and 010-120237, Wetmore Road from Wetmore Road East to and including parcel numbers 010-120061 and 010-12090, Fordham Road, Marland Drive North, Marland Drive South, Marland Drive, Okell Road, Wanda Lane Road,

Wetmore Road East, Inwood Place, Meadowview Court, Meadowview Drive, Poling Court, Poling Drive and Hillsdale Drive, in the City of Columbus, Ohio, in accordance with the plans, specifications and estimate of the proposed improvement prepared by the Administrator of the Division of Electricity, which are hereby approved.

SECTION 2. That the installation of said street lights shall be as shown on the plans, to wit drawing number 13E0199 of the files of the Administrator of the Division of Electricity of the Department of Public Utilities, which are by reference made a part hereof.

SECTION 3. That the whole cost of said improvement, less the City portion, shall be assessed per lot in proportion to the special benefits which may result from the improvement upon the following described residential lots and lands, which said lots and lands are hereby determined to be specially benefited equally by said improvement, and in an amount to be determined.

SECTION 4. That the assessment so to be levied shall be paid in twenty semi-annual installments, with interest on deferred payments at a rate not exceeding the prevailing interest rate; provided that the owner of any property assessed may, at his option, pay such assessment or any number of installments of the same, at any time after such assessment has been levied.

SECTION 5. That notes of the City of Columbus, Ohio, shall be issued in anticipation of the issuance of bonds to be issued in anticipation of collection of the assessments by installments, and in an amount equal thereto.

SECTION 6. That the City portion of the entire cost of improvement shall be paid from the Electric Enterprise Funds.

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

Legislation Number: 0025X-2005

Drafting Date: 02/16/2005

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Background:

The following is a resolution to declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the **Moler Road Stormwater System Improvements Project**.

Fiscal Impact: N/A

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

Title

To declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the **Moler Road Stormwater System Improvements Project**, and to declare an emergency.

Body

WHEREAS, the City of Columbus is engaged in the **Moler Road Stormwater System Improvements Project**; and,

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

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

Section 1. That this Council hereby declares the necessity and intent to appropriate fee simple title and lesser interests in and to the following listed parcels of real estate more fully described in **Exhibits A through F** attached hereto and made a part hereof as though fully written herein, necessary for the **Moler Road Stormwater System Improvements Project, Project #610769** pursuant to and in accordance with the Charter of the City of Columbus, Columbus City Code (1959) Revised, Chapter 909, the Constitution of the State of Ohio and Ohio Revised Code, Chapter 719; to-wit:

EXHIBIT PARCEL NUMBER

- A 7T
- B 8T
- C 9T
- D 10T
- E 11T
- F 15P, T

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

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

Legislation Number: 0026X-2005

Drafting Date: 02/16/2005

Version: 1

Current Status: Passed

Matter Type: Resolution

Explanation

Background:

The following is a resolution to declare the necessity and intent to appropriate permanent easements in, over, under and through real estate in connection with the **Easement at 8161 Sawmill Road for Traffic Control project**.

Fiscal Impact:

N/A

Emergency Justification: Emergency action is requested to allow the acquisition of the parcels necessary for the aforementioned project so that there will be no delay in the project thereby preserving the public health, peace, property, safety, and welfare.

Title

To declare the necessity and intent to appropriate permanent easements in, over, under and through real estate in connection with the **Easement at 8161 Sawmill Road for Traffic Control project**, and to declare an emergency.

Body

WHEREAS, the City of Columbus is engaged in the **Easement at 8161 Sawmill Road for Traffic Control project**; and,

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

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

Section 1. That this Council hereby declares the necessity and intent to appropriate permanent easements in, over, under and through the following described real estate necessary for the **Easement at 8161 Sawmill Road for Traffic Control project**, Project #540007, pursuant to and in accordance with the Charter of the City of Columbus, Columbus City Code (1959) Revised, Chapter 909, the Constitution of the State of Ohio and Ohio Revised Code, Chapter 719; to-wit:

Situated in the City of Dublin, Township of Perry, County of Franklin, State of Ohio and being part of Quarter Township 1 and 2, Township 2 North Range 19 West, United States Military Lands. Being part of Lot 1 being a part of lots 34 and 35 of Flavel Tuller's survey recorded in Plat Book 3 Page 60, and being also a part of a 1.106 Acre tract, said tract being the residual of a 1.235 Acre tract as conveyed to Carl C. Cooke, Jr. and Macy M. Cooke as recorded in Official Record 2033 D19 (less 0.129 Ac as conveyed to the Franklin County Commissioners and recorded in Official Record 21523 B16), all records in the Recorder's Office, Franklin County, Ohio, and bounded and described as follows:

Beginning at Franklin County Monument Box (FCGS 7738), at the intersection of construction centerline of Sawmill Road with the centerline of Summit View Road (W):

Thence N 2°29'23" E a distance of 367.76 feet along the centerline of said Sawmill Road to a point;

Thence N 86°29'18" W a distance of 40 feet to a point being the southeasterly corner of said 1.106 Acre tract and the southwesterly corner of said 0.129 Acre tract, and being the True Point of Beginning;

Thence N 87°20'37" W a distance of 5 feet along the southerly line of said 1.106 Acre tract and the northerly line of a 1.677 Acre tract as conveyed to Joanne Crocket in Official Record 11274 I05, to a point;

Thence N 2°39'23" E a distance of 140.47 feet, crossing said 1.106 Acre tract and being 45 feet distant from and parallel to the centerline of Sawmill Road, to a point on the northerly line of said 1.106 Acre tract and the southerly line of a 1.607 Acre tract as conveyed to Larry C. Rigsby & Garnet Newsome in Official Record 4425 G15;

Thence S 87°20'37" E a distance of 5 feet along the northerly line of said 1.106 Acre tract and said 1.607 Acre tract to a point being the northeasterly corner of said 1.106 Acre tract and the northwesterly corner of said 0.129 Acre tract;

Thence S 2°39'23" W a distance of 140.47 feet along the easterly line of said 1.106 Acre tract, the westerly line of said 0.129 Acre tract and being 40 feet distant from and parallel to the centerline of Sawmill Road, to the True Point Of Beginning and **containing 0.016 acres**, more or less;

The Basis of Bearings for this description is the centerline of Sawmill Road, being N 2°39'39" E as shown of record in Official Record 21523 B16, Recorder's Office, Franklin County, Ohio.

Jeffrey C. LeVally, Ohio Registered Professional Surveyor #7743.

Franklin County Tax Parcel Number 273-008704.

Prior Instrument Reference: O.R. Vol. 02033, Page D-19,
Recorder's Office, Franklin County, Ohio.

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

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

Legislation Number: 0078-2005

Drafting Date: 01/07/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation This ordinance authorizes the Director of Public safety to pay the Franklin County Board of Commissioners for the use of the Franklin County Correction Centers for the housing of City of Columbus prisoners, including the cost of the work release program. The City of Columbus and Franklin County entered into a contract, numbered CT-15777, that charges a per diem amount for the housing of city of Columbus Prisoners, thus eliminating the need for an annual reconciliation. This ordinance will modify and increase the funding of that contract.

Bid Information: N/A

Contract Compliance Number: N/A

Emergency Designation: An emergency designation will insure timely payments to Franklin County.

FISCAL IMPACT:

Ten million and nine-hundred thousand dollars are budgeted in the Safety Director's office in 2005 for this contract. Prior-year funds of approximately \$1.1 million are available to supplement this year's jail and work release expenses. The city's total jail contract expenditure with Franklin County totaled \$10.03 million in 2004 and \$11.7 million in 2003.

TitleTo authorize and direct the Director of Public Safety to modify and increase a contract with the Franklin County Board of Commissioners for the housing of prisoners: to authorize the expenditure of \$10,500,000 from the General Fund and to declare an emergency. (\$10,500,000)

BodyWHEREAS, the city of Columbus desires to continue its contract with The Franklin County Commissioners for the housing of prisoners in the Franklin County Correctional Centers, including the Work Release Program; and

WHEREAS, it is necessary to direct the Director of Public Safety to modify and increase contract number Ct -15777 between the City of Columbus and the Franklin County Commissioners; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to modify and increase a contract numbered CT-15777, to ensure timely payments to Franklin County for services provided and for the preservation of the public health, peace, property, safety, and welfare; Now, Therefore;

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

SECTION 1. That the Director of Public Safety is hereby authorized and directed to modify and increase contract number CT-15777 with the Franklin County Board of Commissioners for the housing of prisoners in the Franklin County Correction Centers, including the Work Release Program.

SECTION 2. That the expenditure of \$10,500,000, or so much thereof, as may be necessary, be hereby authorized from the Department of Public Safety as follows.

Division: 30-01, Fund: 010, OCA Code: 300111, Object Level One:03, Object Level Three: 3336, Amount: \$10,500,000.00

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

Legislation Number: 0086-2005

Drafting Date: 01/10/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBackground: The Public Service Department, Transportation Division, completed the Sancus Boulevard Improvement project some time ago. The project was closed out and any/all remaining funds were canceled. Subsequently, the Real Estate Division has made the division aware of a remaining \$20,850.00 project-related land acquisition liability that is due NP Limited Partnership. This liability must be satisfied.

This ordinance authorizes the transfer of \$20,850.00 between projects within the 1995, 1999 Voted Streets and Highways Fund and the payment of this amount to NP Limited Partnership.

Fiscal Impact: The Transportation Division did not budget for the Sancus Boulevard Improvement project in the 2004 Capital Improvement Budget. However, funds exist within the Transportation Division's facility improvement project that can be transferred for this purpose. The amount of funding earmarked for land acquisition for a future northwest outpost (\$1,400,000.00) within this project's budget will be reduced by the expenditure authorized by this ordinance (\$20,850.00).

Emergency action is requested to satisfy this liability as soon as possible.

TitleTo authorize the transfer of \$20,850.00 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the City Attorney to pay NP Limited Partnership \$20,850.00 to satisfy an outstanding land acquisition-related

liability for the Sancus Boulevard Improvement project for the Transportation Division; to authorize this expenditure from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$20,850.00)

BodyWHEREAS, the Public Service Department, Transportation Division, completed the Sancus Boulevard Improvement project; and

WHEREAS, the project was closed out and any/all remaining funds were canceled; and

WHEREAS, the Real Estate Division has made the division aware of a remaining \$20,850.00 project-related land acquisition liability due NP Limited Partnership; and

WHEREAS, this liability must be satisfied; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to transfer funds between projects and expend said funds to satisfy this liability as soon as possible in order to promote good City-developer relations, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the transfer of \$20,850.00 between projects within Fund 704, the 1995, 1999 Voted Streets and Highways Fund, be and hereby is authorized for Department No. 59-09, the Transportation Division:

TRANSFER FROM

Project # / Project / O.L. 01/O.L.03 Codes / OCA Code
590130 / Facilities / 06/6600 / 644385

Total Transfer From: \$20,850.00

TRANSFER TO

Project # / Project / O.L. 01/O.L.03 Codes / OCA Code
530161 / Roadway Improvements / 06/6601 / 644385

Total Transfer To: \$20,850.00

SECTION 2. That the City Attorney be and hereby is authorized to expend \$20,850.00 or so much thereof as may be needed in order to satisfy an outstanding land acquisition-related liability with NP Limited Partnership for the Sancus Boulevard Improvement project for the Transportation Division.

SECTION 3. That the expenditure of \$20,850.00, or so much thereof as may be needed, be and hereby is authorized from Fund 704, the 1995, 1999 Voted Streets and Highways Fund; Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6601, OCA Code 644385 and Project 530161.

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

Legislation Number: 0103-2005

Drafting Date: 01/11/2005

Current Status: Passed

Explanation

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

Fiscal Impact: N/A

Justification: Emergency action is requested to allow right-of-way acquisition to begin immediately so that the City can meet current schedules that require the certification of all necessary right-of-way be completed in early 2005.

Title

To authorize the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary for the **Roberts Road Improvement Project**, and to declare an emergency.

Body

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

WHEREAS, the Council of the City of Columbus, Ohio, adopted **Resolution No. 214X-2004, on the 4th day of October, 2004**, declaring the necessity and intent to appropriate the real property interests hereinafter described and the purpose of the appropriation, and notice of such adoption of said resolution has been served in accordance with Columbus City Code Sec. 909.03; and,

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

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

Section 1. That fee simple title and lesser interests in and to the parcels listed in Section 3 hereof, as are fully described in **Resolution No. 214X-2004, on the 4th day of October, 2004**, said descriptions being incorporated herein, be appropriated for the public purpose of the **Roberts Road Improvement Project, #530161**, pursuant to the power and authority granted to the City of Columbus by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the Charter of the City of Columbus; and the Columbus City Code (1959), Chapter 909:

Section 2. That the Council of the City of Columbus hereby declares its intention to obtain immediate possession of the real property interests described in Section1 hereof.

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

4T	One Hilliard Company, LLC	\$8,696.00
9WD, T, U	Conti, Andrew	\$14,605.00
13WD, T	Schwaigert, Rosemary	\$35,707.00
14WD,T, U	Moazampour, Robert Ng	\$12,272.00
15WD, 15T, T-1	Saddlebrook Condominiums	\$5,163.00
15 BS	Silver Springs Condominiums	\$9,394.00
29WD, T	Conti, Andrew	\$27,864.00
31T	Hilliard Park Partners, LLC	\$18,295.00

35WD, T, S	Columbus One Investors	\$10,662.00
37WD, T	Zschach, Marylou	\$8,588.00
40WD, T	JVL Properties LLC	\$13,000.00
41T	CVS Hilliard Oh INC.	\$2,504.00
42WD,T	Ashland Oil Co.	\$29,195.00
43WD, T	WEC - 99 C	\$6,949.00
45WD, T-1, T-2	Combibloc Inc.	\$28,255.00
49WD, T, S	Miller, James R. Jr, Kivito,	\$4,260.00
52T-1, T-2	JAL Realty	\$9,198.00
53WD, T	TMLM 312 Co. LLC	\$51,218.00
54T	JCLM LTD	\$500.00
55T	Bauman, Lori	\$620.00
57WD, T, SHV	Ralph Wilson Plastics Co	\$26,170.00
58S	JAL Realty	\$1,455.00
59WD	New York Central Lines, LLC	\$22,000.00
63WD	Meritex Columbus, LLC	\$12,074.00
64WD	Meritex Columbus, LLC	\$34,648.00

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

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

Legislation Number: 0108-2005

Drafting Date: 01/12/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to execute a contract modification to the Sewer System Engineering Section's Construction Administration and Inspection Services Agreement with DLZ Ohio, Inc. This modification will increase the funding of the contract services by an additional \$1,163,680.25 for construction administration services for 14 sanitary sewer system projects that are currently being awarded or will be shortly. These projects typically involve the replacement and or rehabilitation of sanitary and combined sewer infrastructure. This is one of two construction administration and inspection services contracts that will be modified to fund services for 2005 construction projects administered by the Sewer System Engineering Section. The other firm is R.D. Zande & Associates, Inc.

2. CONTRACT MODIFICATION INFORMATION:

This contract was originally procured to provide services for the fiscal years of 2002-2004. However, due to delays in funding these projects, the Division was unable to execute this additional award until FY 2005. The Division anticipates undertaking a new procurement in early 2005 for the replacement of these contract services. The contract total including this modification is \$1,940,680.25. The Division has determined that it is appropriate to augment city personnel by utilizing these contracted services on a routine basis. The cost of these services is consistent with those provided for under the existing agreement.

3. FISCAL IMPACT:

The majority of the projects funded within this modification will be funded utilizing the receipts of loan proceeds from the financial assistance received from the Ohio Water Pollution Control Loan Fund (WPCLF). Two of the projects will be funded with residual proceeds from within the 1991 Voted Sanitary Bond Fund as these projects were not recommended

for WPCLF funding.

4. EMERGENCY LEGISLATION:

The Division of Sewerage and Drainage is requesting Council to pass this ordinance as an emergency measure which is required to allow for the continuation of these services that are required to address emergency sanitary and combined sewer rehabilitation projects.

TitleTo authorize the Director of Public Utilities to modify the construction administration and inspection services agreement with DLZ Ohio, Inc. in the amount of \$1,091,620.73, to authorize the appropriation and transfer of \$157,193.35 from the Sewer System Reserve Fund to the Ohio Water Pollution Control Loan Fund; the appropriation of \$397,956.21 in loan proceeds from the Ohio Water Pollution Control Loan Fund; the transfer of \$49,238.44 from within the 1991 Voted Sanitary Bond Fund; to authorize the expenditure of \$1,042,382.29 from the Ohio Water Pollution Control Loan Fund; and the expenditure of \$49,238.44 from the 1991 Voted Sanitary Bond Fund; for the Division of Sewerage and Drainage; and to declare an emergency. (\$1,091,620.73)

BodyWHEREAS, the Sewer System Engineering Section of the Division of Sewerage and Drainage have determined it to be in the best interest of the City to establish contracts with qualified central Ohio firms for purposes of providing additional construction administration and inspection services that are required to effectively replace, rehabilitation or expand existing sanitary and combined sewer infrastructure under both emergency and expedited circumstances; and

WHEREAS, City Auditor Contract No. EL002713 was authorized by Ordinance No. 1225-02, as passed by City Council on July 22, 2002, and approved by the City Attorney on December 7, 2004 for purposes of establishing a Construction Administration and Inspection Services Agreement with DLZ Ohio, Inc.; and

WHEREAS, City Auditor Contract No. EL0003511, that established funding within Modification No. 1, as authorized by Ordinance No. 11110-05, as passed by City Council on September 22, 2004, and approved by the City Attorney on September 25, 2004, for purposes of funding sanitary sewer system capital improvements project administration and inspection service needs for project commencing during the last quarter of fiscal year 2004; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities in that it is immediately necessary to authorize the Director of Public Utilities to execute a contract modification with DLZ Ohio, Inc., in order allow for the continued provision of construction administration and inspection services that are required to address emergency rehabilitation and/or replacement sanitary and combined sewer projects; and to authorize the transfer and expenditure of funds; as is needed to fund this contract; 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 proceeds from the Ohio Water Development Authority Loan No. CS392390-01, for the projects listed within the preamble hereto; and funds from the unappropriated monies in Fund 666, the amount of \$397,956.21 for the cost of construction administration and inspection services, is hereby appropriated to the Division of Sewerage and Drainage, Division 60-05| Fund No. 666| Object Level Three 6630 within the following projects:

Proj. 650663| Webster Park/Milton Area San. Imp| OCA Code 666663| \$80,407.85
Proj. 650664| Foster/Acton Area San. Imp.| OCA Code 666664| \$162,404.85
Proj. 650677| Royal Forest/Beechmont Area San. Imp.| OCA Code 666677| \$80,894.56
Proj. 650678| Arden/Foster Area San. Imp.| OCA Code 666678| \$74,248.95

Section 2. 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 \$157,193.35 is hereby appropriated to the Division of Sewerage and Drainage, Division 60-05, Object Level One 10, Object Level Three 5502, OCA Code 901553.

Section 3. That the City Auditor is hereby authorized and directed to transfer \$157,193.35 from the Sewerage System

Reserve Fund to the Ohio Water Pollution Control Loan Fund No. 666, 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 4. That \$157,193.35 is hereby appropriated for the following project accounts as follows within the Ohio Water Pollution Control Loan Fund No. 666| Division 60-05| Object Level Three No. 6676:
Proj. No.: 650667| Rustic Bridge Area San. Improve.| OCA Code 666667| \$99,084.55.
Proj. No.: 650669| Leland/Milton Area San. Improve.| OCA Code 666669| \$58,108.80.

Section 5. 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 6. 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 7. That the City Auditor is hereby authorized and directed to transfer \$49,238.44 from within the 1991 Voted Sanitary Bond Fund No. 664, for the Division of Sewerage and Drainage, for purposes of funding services associated with the Sanitary System Rehabilitation Small Diameter Sewer Project and the Cozzins St. Regulator Abandonment Project as follows:

FROM:
650032-Upper Scioto Area East Branch| \$49,238.44

TO:
650404-Sanitary System Rehabilitation| \$49,238.44

Section 8. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies 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 9. That the Director of Public Utilities be, and hereby is, authorized to modify Contract No. EL002713 with DLZ Ohio, Inc., 6121 Huntley Road, Columbus, Ohio 43229-1003, in order to provide additional general engineering services to the Sewer System Engineering Section of the Division of Sewerage and Drainage, in accordance with the terms and conditions as shown in the contract modification on file in the office of the Division of Sewerage and Drainage.

Section 10. That for the purpose of paying the cost of the aforementioned professional engineering contract modification, the expenditure of \$1,091,620.73, is hereby authorized within Division 60-05, as follows:

Fund 664| Proj. 650404| San. Sys. Rehab.| OCA: 655266| OL 3: 6676| \$49,238.44
Fund 666| Proj. 650600| Franklin-Main. Int. | OCA 656600| OL 3: 6676| \$130,563.70
Fund 666| Proj. 650648|Atwood Terrace/Akola| OCA 666648| OL 3: 6676| \$109,286.35
Fund 666| Proj. 650649|Atwood Terrace/Weber| OCA666649| OL 3: 6676| \$146,568.85
Fund 666| Proj. 650654|Loretta Ave. San. Relief| OCA 666654| OL 3: 6676| \$43,434.84
Fund 666| Proj. 650655|Genessee Ave. San. Relief| OCA 666655| OL 3: 6676| \$57,378.99
Fund 666| Proj. 650663|Webster Park/Milton San.| OCA 666663| OL 3: 6676| \$80,407.85
Fund 666| Proj. 650664|Foster/Acton Area San.| OCA 666664| OL 3: 6676| \$162,404.85
Fund 666| Proj. 650667|Rustic Bridge Area San.| OCA 666667| OL 3: 6676| \$99,084.55
Fund 666| Proj. 650669|Leland/Milton Area San.| OCA 666669| OL 3: 6676| \$58,108.80
Fund 666| Proj. 650677|Royal Forest/Beechmont| OCA 666677| OL 3: 6676| \$80,894.56
Fund 666| Proj. 650678|Arden/Foster Area San.| OCA 666678| OL 3: 6676| \$74,248.95

Section 11. That the 2004 Capital Improvements Budget Ordinance No. 1059-2004 is hereby amended as follows, in order to provide sufficient budget authority for the following sanitary sewer system capital improvement projects:

CURRENT:

- Project 650404-San.Sys. Rehab.-Cozzins St.Reg. - \$0.00
- Project 650664-Foster/Acton Area San. Imp - \$1,012,000.00 (WPCLF)
- Project 650667-Rustic Bridge Area San. Imp - \$0.00
- Project 650669-Leland/Milton Area San. Imp - \$0.00
- Project 650678-Arden/Foster Area San. Imp. - \$0.00
- Project 650680-Piedmont/High San. Imp. - \$112,140.00 (Voted 1991 Bond Fund)

AMENDED TO:

- Project 650404-San.Sys. Rehab.-Cozzins St.Reg. - \$100,307.44 (Voted 1991 Bond Fund)
- Project 650664-Foster/Acton Area San. Imp - \$997,818.25 (WPCLF)
- Project 650667-Rustic Bridge Area San. Imp - \$663,677.60 (WPCLF)
- Project 650669-Leland/Milton Area San. Imp - \$383,178.80 (WPCLF)
- Project 650678-Arden/Foster Area San. Imp. - \$375,058.20 (WPCLF)
- Project 650680-Piedmont/High San. Imp. - \$11,832.56 (Voted 1991 Bond Fund)

Section 12. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0112-2005

Drafting Date: 01/12/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Division of Water is an active participant of the American Water Works Association Research Foundation. It is a necessity for the Division to participate in this program in order to take advantage of any advanced and cost effective solutions to perennial concerns of the industry, which may be discovered in their research. All subscribers are members of the AWWA Research Foundation and share in the responsibility of establishing an Independent Water Industry Research Program. For these reasons, the Division of Water would like to participate in the AWWA Research Foundation based on sole source provisions of the Columbus City Code. The Federal Identification Number for the AWWA Research Foundation is 13-6211834. They are a non-profit organization.

It is requested that this Ordinance be handled in an emergency manner as the Division of Water has received the invoice for payment to this foundation, and we would like to prevent as much delay in payment as possible.

FISCAL IMPACT: This is an annual expenditure and the Division of Water has allocated \$91,483.00 for this subscription in the 2005 budget.

\$ 87,592.00 was expended for this purpose during 2004.

\$ 87,592.00 was expended for this purpose during 2003.

Title

To authorize the Director of Public Utilities to establish an encumbrance for participation in the AWWA Research

Foundation, in accordance with the sole source provisions of the Columbus City Code, to authorize the expenditure of \$79,493.26 from Water Systems Operating Fund, and to declare an emergency. (\$79,493.26)

Body

WHEREAS, the primary function of the American Water Works Association Research Foundation is to address operational problems of utilities, using expertise of utilities, universities, consultants, etc., in order to find more advanced and cost effective solutions to perennial concerns, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to establish an encumbrance, in an emergency manner as the Division of Water has received the invoice for payment to this foundation, and we would like to prevent as much delay in payment as possible, for participation in the 2005 AWWA Research Foundation, in order to receive the benefit of an independent water industry research effort, for the immediate preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Director of Public Utilities be and is hereby authorized to establish an encumbrance with AWWA Research Foundation, in accordance with the sole source provisions of Section 329.07(f1) of the Columbus City Code, for the Division of Water, Department of Public Utilities.

Section 2. That the expenditure of \$79,493.26 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, OCA Code 601849, Object Level One 03, Object Level Three 3332, to pay the cost thereof.

Section 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is 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: 0130-2005

Drafting Date: 01/14/2005

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

REZONING APPLICATION: Z04-083

APPLICANT: Feelines Homes, Ltd.; c/o David Perry, Agent; The David Perry Company; 145 East Rich Street; Columbus, OH 43215.

PROPOSED USE: Carwash and office/warehouse development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on December 9, 2004.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant's request for the L-M, Limited Manufacturing District for office/warehouse use is consistent with *Brice-Tussing Plan* (1990) land use recommendations and staff can support the proposed carwash because it will be developed with M-2, Manufacturing District setback and landscaping standards. The limitation text permits less objectionable manufacturing uses and a carwash, and includes

customary development standards that address traffic, buffering and screening, and lighting and graphics controls.

Title

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 **and to declare an emergency.** (Z04-083).

Body

WHEREAS, application #Z04-083 is on file with the Building Services Division of the Department of Development requesting rezoning of 2.78± acres from R, Rural District to L-M, Limited Manufacturing 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 to allow for the closure of this property which is contingent upon zoning and must close on or before Friday, March 4, 2005 for the immediate preservation of the public peace, property, health and safety; and

WHEREAS, the City Departments recommend approval because the applicant's request for the L-M, Limited Manufacturing District for office/warehouse use is consistent with *Brice-Tussing Plan* (1990) land use recommendations and staff can support the proposed carwash because it will be developed with M-2, Manufacturing District setback and landscaping standards. The limitation text permits less objectionable manufacturing uses and a carwash, and includes customary development standards that address traffic, buffering and screening, and lighting and graphics 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:

6980 TUSSING ROAD (43068), being 2.78± acres located on the north side of Tussing Road, 236± feet east of Arrowsmith Drive, and being more particularly described as follows:

LEGAL DESCRIPTION for 2.7708 Acres, Z04-083, 6980 Tussing Road

Situated in the State of Ohio, County of Franklin, and City of Columbus and being located in the southeast quarter of Section 24, Township 12, Range 21, Refugee Lands, and being more particularly described as follows:

Beginning for reference at the Franklin County Geodetic Survey Monument #2216, found in the centerline of Tussing Road (80 feet in width) at the Franklin County/Fairfield County Line;

Thence North 86° 28' 29" West a distance of 400.00 feet along the section line in the center of Tussing Road to a point, said point being located South 86° 28' 29" East a distance of 2311.28 feet from Franklin County Geodetic Survey Monument #2215;

Thence North 3° 45' 41" East a distance of 50.00 feet to an iron pin set, passing an iron pin found at 30.00 feet and an iron pin found at 40.00 feet, said iron pin set being the True Point of Beginning of the herein described Tract 2;

Thence continuing North 3° 45' 41" East along the east line of a 1.801 acre tract conveyed to Trojan Enterprises, Inc., as recorded in Instrument No. 199807240185971, Franklin County Recorder's Office, a distance of 603.50 feet to an iron pin

found;

Thence South 86° 28' 29" East a distance of 200.00 feet to the northwest corner of the 3.00 acre parcel conveyed to Michael L. and Hope W. Boren in O.R. 32338, D-14, to an iron pin found;

Thence South 3° 45' 41" West along the west line of the said 3.00 acre Boren parcel a distance of 603.50 feet to an iron pin found marking the right-of-way of Tussing Road;

Thence North 86° 28' 29" West a distance of 200.00 feet along the right-of-way line of Tussing Road to the Point of Beginning, containing 2.7708 acres, more or less, subject to all rights-of-way, easements, and restrictions of record.

The Basis of Bearing of the forgoing Tracts is the centerline of Tussing Road as being South 86° 28' 29" East, as shown in Plat Book 55, Page 7, entitled "Dedication of Americana Parkway & Tussing Road & Easements", Recorder's Office, Franklin County, Ohio.

To Rezone From: R, Rural District,

To: L-M, Limited Manufacturing District.

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

SECTION 3. That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved L-M, Limited Manufacturing District and Application among the records of the Building Services Division as required by Section 3370.03 of the Columbus City Codes; said limitation text being titled, "**DEVELOPMENT TEXT, L-M, LIMITED MANUFACTURING, 2.8± ACRES**," dated January 7, 2005, and signed by David Perry, agent for the applicant and Donald Plank, attorney for the applicant, and the text reading as follows:

DEVELOPMENT TEXT, L-M, LIMITED MANUFACTURING, 2.8± ACRES

EXISTING DISTRICT: R, Rural

PROPOSED DISTRICT: L-M, Limited Manufacturing

PROPERTY ADDRESS: 6980 Tussing Road, Columbus, OH 43068

OWNER: Feelines Homes, Ltd. c/o Dave Perry, Agent for Property Owner, The David Perry Co., 145 East Rich Street, Columbus, OH 43215 and Donald Plank, Esq., Attorney for Property Owner, Plank & Brahm 145 East Rich Street, Columbus, OH 43215

APPLICANT: Feelines Homes, Ltd. c/o Dave Perry, Agent for Applicant, The David Perry Co., 145 East Rich Street, Columbus, OH 43215 and Donald Plank, Esq., Plank & Brahm, 145 East Rich Street Columbus, OH 43215

DATE OF TEXT: January 7, 2005

APPLICATION NUMBER: Z04-083

INTRODUCTION:

The site is 2.8± acres located on the north side of Tussing Road, 250 +/- feet east of the intersection of Tussing Road and Arrowsmith Drive. Existing zoning is R, Rural from annexation. Applicant proposes to rezone the property to permit the Less Objectionable Uses of the M, Manufacturing District and a car wash, as permitted in the M, Manufacturing District.

1. PERMITTED USES:

- a. The following uses of Section 3363.01: car wash, dwelling unit for resident security person.
- b. All uses of Sections 3363.02 - 3363.08, inclusive.

2. DEVELOPMENT STANDARDS: Except as specified herein, the applicable development standards shall be as specified in the M, Manufacturing District, except if a car wash is developed, in which case provisions of Chapter 3357, Highway Oriented Commercial Development, as applicable to a car wash, shall apply to the car wash development.

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

- 1. The Tussing Road pavement and parking setback shall be fifty (50) feet, as measured from the property line established after right of way conveyance (See B. 2) to the City of Columbus.
- 2. The Tussing Road building setback line shall be fifty (50) feet, in accordance with the designation of Tussing Road as a 4-2 Arterial.

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

- 1. Vehicular access point(s) and on-site vehicular circulation shall be subject to the approval of the Division of Transportation.
- 2. Tussing Road is identified as a 4-2 Arterial on the Columbus Thoroughfare Plan (1994). Right of way totaling fifty (50) feet from centerline shall be conveyed to the City of Columbus prior to the issuance of a Certificate of Zoning Clearance for any development permitted by the L-M zoning.

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

- 1. Street trees shall be provided along Tussing Road at the rate of one (1) tree per 40 lineal feet of Tussing Road frontage. Street trees shall be selected from tree species approved by the City Forester. Tree spacing shall be approximately equal, but shall be adjusted as needed for driveway access and sight distance.
- 2. In addition to street trees (C.1.), landscaping, mounding and/or a low wall shall be provided in the setback to provide headlight screening to a height of 36 inches parallel to Tussing Road.
- 3. All trees and landscaping shall be well maintained. Weather permitting, dead items shall be replaced within three (3) months.
- 4. 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 - 6 feet tall. The minimum size of shrubs shall be 2 gallon. Caliper shall be measured 6" above grade.

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

N/A

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

- 1. All parking lot or ground mounted lighting shall use fully shielded cut-off 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 insure aesthetic compatibility
3. Parking lot lighting shall not exceed a height of 18 feet.
4. Building mounted area lighting shall utilize fully shielded cut-off style fixtures and be designed in such a way to minimize any offsite light spillage.
5. All new or relocated utility lines shall be installed underground unless the applicable utility company directs or requires otherwise.

F. Graphics and Signage Commitments

1. All graphics shall conform to Article 15 of the Columbus City Code, as it applies to the M, Manufacturing District except that all graphics for a car wash shall be reviewed under applicable provisions of Article 15 as it applies to the C-5, Commercial District. Any variance to the applicable requirements of the M, Manufacturing or C-5, Commercial District standards, as applicable, shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous

1. The Board of Zoning Adjustment shall be the body to hear any and all variance requests to site development standards, unless included in a council variance application, including any and all specific site development standards contained in this ordinance, other than as may be under the jurisdiction of the Columbus Graphics Commission.
2. Parkland Dedication Ordinance fees at the rate of \$400/acre shall be paid prior to or in conjunction with a request for a Certificate of Zoning Clearance for all or the fractional portion of the site, as applicable.

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

Legislation Number: 0134-2005

Drafting Date: 01/18/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

January 18, 2004

Background: Passage of this Ordinance will enable the Municipal Court Clerk to amend and increase the Court receivables collection contract with Capital Recovery Systems, Inc. which expires on February 28, 2005. Emergency declaration is requested to avoid disruption to the collection process.

Fiscal Impact: This Ordinance should result in a continuing positive inflow of cash to the General Fund. No payment of services will be made until monies regarding the accounts receivable are deposited with the Clerk and subsequently with the City Treasurer. Funds for this contract are available in the Clerk's 2005 Collection Fee Special Revenue Fund appropriations.

Title

To authorize and direct the Municipal Court Clerk to amend and increase the Court receivables contract with Capital Recovery Systems, Inc., to authorize an additional expenditure of \$170,000.00 from the Clerk's Collection Fee Special Revenue Fund appropriations and to declare an emergency. (\$170,000.00)

Body

Whereas, it is necessary to amend and increase Contract No. EA004094/004 with Capital Recovery Systems, Inc. to enable the continuous collection of Court receivables and

Whereas, it is necessary to encumber additional funds for payment of services and to extend the contract ending date to February 28, 2006, and

Whereas, funds for the expenditure are budgeted and available with the 2005 Collection Fund Budget, and

Whereas, an emergency exists in the usual daily operation of the Court in that it is immediately necessary to authorize the Municipal Court Clerk to modify Contract No. EA004094/004 so as to mitigate interruption to the collection effort thereby preserving public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the Municipal Court Clerk be and is hereby authorized to amend and increase Contract No. EA004094/004 with Capital Recovery Systems, Inc.

Section 2. That an additional expenditure of \$170,000.00 or so much thereof as may be needed is hereby authorized to be expended from the Clerk's Collection Fee Special Revenue Fund, Fund 295, Sub Fund 02, Organization One 2601, OCA Code 261295, Object Level One 03, Object Level Three 3336.

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: 0135-2005

Drafting Date: 01/18/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

January 18, 2005

Background: Passage of this Ordinance will enable the Municipal Court Clerk to amend and increase the Court receivables collection contract with Linebarger, Goggan, Blair and Sampson , LLP which expires on February 28, 2005. Emergency declaration is requested to avoid disruption to the collection process.

Fiscal Impact: This Ordinance should result in a continuing positive inflow of cash to the General Fund. No payment of services will be made until monies regarding the accounts receivable are deposited with the Clerk and subsequently with the City Treasurer. Funds for this contract are available in the Clerk's 2005 Collection Fee Special Revenue Fund appropriations.

Title

To authorize and direct the Municipal Court Clerk to amend and increase the Court receivables contract with Linebarger, Goggan, Blair and Sampson, LLP, to authorize an additional expenditure of \$215,000.00, and to declare an emergency. (\$215,000.00)

Body

Whereas, it is necessary to amend and increase Contract No. 19973 with Linebarger, Goggan, Blair and Sampson, LLP to enable the continuous collection of Court receivables, and

Whereas, it is necessary to encumber additional funds for payment of services and to extend the contract ending date to February 28, 2006 and

Whereas, funds for the expenditure are budgeted and available within 2005 Collection Fund Budget, and

Whereas, an emergency exists in the usual daily operation of the Court in that it is immediately necessary to authorize the Municipal Court Clerk to modify Contract No. 19973 so as to mitigate interruption to the collection effort 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 Municipal Court Clerk be and is hereby authorized to amend and increase Contract No. 19773 with Linebarger, Goggan, Blair and Sampson , LLP.

Section 2. That an additional expenditure of \$215,000.00 or so much thereof as may be needed is hereby authorized to be expended from the Clerk's Collection Fee Special Revenue Fund, Fund 295, Sub Fund 02, Organization One 2601, OCA Code 261295, Object Level One 03, Object Level Three 3336.

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

Legislation Number: 0154-2005

Drafting Date: 01/19/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Division of Water would like to enter into its annual cooperative agreement with the Columbus Health Department to provide funding for the Lead-Safe Columbus Program (LSCP). In 1991, the EPA enacted the Lead and Copper Rule (LCR) under the Safe Drinking Water Act. The LCR requires tap water testing and replacement of lead service lines (water lines) at residences that exceed the action level. Project XL is a national pilot program that allows local governments to work with the EPA to develop strategies for achieving environmental and public health protection. In exchange, the EPA will provide flexibility with implementation of these strategies. The LSCP will enable the Division of Water to seek regulatory flexibility in compliance with the Lead and Copper Rule, as it could be facing expenditures between \$13 million and \$93 million dollars without it.

FISCAL IMPACT: This is an annual expenditure and the Division of Water has allocated \$300,000.00 for this project in the 2005 budget.

\$ 300,000.00 was spent for this project in 2004.

\$ 300,000.00 was spent for this project in 2003.

Title

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)

Body

WHEREAS, the EPA enacted the Lead and Copper Rule (LCR) which requires tap water testing and replacement of lead service lines (water lines) at residences that exceed the action level, and

WHEREAS, under Project XL the EPA will provide flexibility in meeting the LCR compliance, and

WHEREAS, the Division of Water would like to enter into a cooperative agreement with the Columbus Health Department for participation in the Lead-Safe Columbus Program, based on the standards of Project XL, and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, 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, for the preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into a cooperative agreement with the Columbus Health Department, for participation in the Lead-Safe Columbus Program, for the Division of Water, Department of Public Utilities.

Section 2. That the expenditure of \$300,000.00 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, OCA Code 601989, Object Level One 03, Object Level Three 3430, to pay the cost thereof.

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

Legislation Number: 0160-2005

Drafting Date: 01/20/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This ordinance authorizes and directs the Finance Director to issue blanket purchase orders for various automotive equipment parts, supplies, accessories and services for the Fleet Management Division without the use of formal competitive bidding. Given the diversity of the City's fleet, and the complexity of today's vehicles, it is not possible to anticipate all parts and service requirements. Because of these circumstances, the City must purchase automotive equipment parts, supplies, accessories and services that are not available from City-wide (UTC) contracts. To ensure the City receives the best possible prices, the Fleet Management Division solicits quotes by phone or in writing.

Fiscal Impact: The Fleet Management Division 2005 operating budget contains \$6.1 million for the purchase of

automotive parts and services. This ordinance authorizes and expenditure of \$580,000.00. Expenditures for similar non-contract items in 2004 were \$845,000.00 and \$1,055,000.00 in 2003.

Emergency action is requested to ensure uninterrupted parts deliveries to maintain the City's fleet.

Title

To authorize and direct the Finance Director to issue blanket purchase orders for various automotive equipment parts, supplies, accessories, and services for the Fleet Management Division, to authorize the expenditure of \$580,000.00 from the Fleet Maintenance Services Fund, to waive the competitive bidding requirements of the Columbus City Codes, and to declare an emergency. (\$580,000.00)

Body

WHEREAS, the purchase of various automotive parts, supplies, accessories and services cannot reasonably be anticipated for all vehicles under the purview of the Fleet Management Division, and

WHEREAS, it is in the best interest of the City of Columbus to waive formal competitive bidding requirements for the purchase of various automotive equipment parts, supplies, accessories and services, and

WHEREAS, informal bids are take whenever practical, and

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management Division, Public Service Department, in that it is immediately necessary to arrange for the purchase of various automotive equipment parts, supplies, accessories and services thereby preserving the public health, peace, property, safety, and welfare, now, in which the emergency is set forth and defined in a preamble thereto, therefore,

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

Section 1. That the Finance Director be and hereby is authorized and directed to establish blanket purchase orders for automotive equipment parts, supplies, accessories and services without benefit of formal competitive bidding provided the Fleet Management Division Administrator first authorizes the purchase via the issuance of Fleet Management purchase orders and that the blanket purchase orders are certified from the Auditor's Certificate established by this ordinance and no single purchase exceeds \$20,000.00.

Section 2. That the vendors and amounts for parts, supplies and accessories will be certified from the Auditor's Certificate as follows:

<u>VENDOR</u>	<u>CC#</u>	<u>EXPIRES</u>	<u>OBJECT LEVEL</u>
		<u>THREE CODE</u>	
Ace Truck Body	310936828	10/16/05	2284
Buckeye Power Sales	314365080	03/29/04	2284
Cantwell Machinery	314356245	10/09/06	2284
Consolidated Elect	952563864	07/15/04	2284
Contract Sweepers	310780604	06/12/05	2284
Columbus Fasteners	311187503	10/31/04	2288
Driveline 1 Inc	311353823	11/10/06	2284
FYDA Freightliner	310789102	11/24/05	2284
Goodale Auto-Truck	314414487	11/15/05	2284
Graham Ford	340901877	01/15/06	2284
Grainger	361150280	08/09/05	2288
J & M Auto Parts	311618481	01/15/06	2284
Keys Plus	301421108	02/02/05	2288

Kimball Midwest	314408759	04/02/06	2288
Lauren Industries	311471800	03/30/04	2288
Lorenz Industries	314417754	01/22/06	2284
Machinery & Tool Rentals	314415854	05/23/05	2284
Motrim	310670971	05/24/07	2284
Northwest Mfg. & Dist.	810378492	05/08/04	2284
Obie Oil	311274474	05/14/05	2284
Ohio Cat	340672363	06/05/06	2284
Ohio Trailer Supply	310972939	09/02/07	2284
Pengwyn	311201883	01/12/06	2284
Powerscreen	621227239	05/23/05	2284
Principal Truck	341658635	05/16/04	2284
R & R	860258505	02/02/04	2284
Reco Equipment	311055941	08/17/04	2284
Redneck Trailer Supply	431164951	07/18/04	2284
Relco Sales Co	341860211	01/27/07	2284
Rim & Wheel	311146717	02/19/05	2284
Tech Source	270528341	09/25/06	2288
Utility Truck Equipment	310989420	02/13/05	2284
Worldwide Equipment	610871032	02/22/05	2284
Xenia Power Equipment	311175853	04/18/04	2284

Section 3. That the vendors and amounts for automotive services will be certified from the Auditor's Certificate as follows:

<u>VENDOR</u>	<u>CC#</u>	<u>EXPIRES</u>	<u>OBJECT LEVEL</u>
		<u>THREE CODE</u>	
American Automatic	310994510	01/31/05	3373
American Lafrance	232708813	10/15/06	3373
Blackburn's Fabrication	311446789	01/18/05	3373
Byers Chevrolet	314139860	01/12/06	3373
Capitol City Cylinder	311160791	01/15/06	3373
Center City International	311048371	09/12/05	3373
Columbus Peterbilt	341285858	09/17/06	3373
Flora's Diesel	311202449	02/12/05	3373
Hydro Supply	311065617	02/15/05	3373
Jones Truck	310934536	10/02/06	3373
McNeilus Truck	411314526	05/14/07	3373
Nobles Inc	310787367	02/14/05	3355
Ohio Cat	340672363	06/05/06	3373
Southeastern Equip	341503254	09/23/05	3373
Sutphen Corp	310671786	10/07/07	3373
Wilson's Auto Service	310668047	02/19/05	3373

Section 4. That in accordance with Section 329.27 of the Columbus City Codes, the Columbus City Council finds it in the best interest of the City of Columbus to waive formal competitive bidding requirements as they pertain to the action authorized in Section 1 of this ordinance and that Sections 329.06 and 329.07 of the Columbus City Codes are hereby waived.

Section 5. That the expenditure of \$580,000.00, or so much thereof as may be needed, is hereby authorized and directed to be expended from the Fleet Management Services Fund 513, Department No. 59-05, OCA Code 591347, Object Level One 02, Object Level Three as follows, to pay the cost thereof:

<u>Object Level Three Code</u>	<u>Amount</u>
2284	\$ 105,000.00
2288	<u>55,000.00</u>
Object Level One 02 Total	\$160,000.00
3355	\$ 51,000.00
3373	<u>\$ 369,000.00</u>
Object Level One 03 Total	\$420,000.00

Section 6. That for the reasons set forth 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: 0161-2005

Drafting Date: 01/20/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**BACKGROUND** The Fire Division is in need to purchase self contained breathing apparatus equipment and supplies for uniformed personnel; this ordinance authorizes and directs the Finance Director to issue a purchase order to Finley Fire Equipment in the amount of \$199,986.80 for this purchase via the Safety Bond Fund in accordance with the Universal Term Contract established for such purpose.

Bid Information/Contract Compliance: Universal Term Contracts exists for the purchase of self contained breathing apparatus equipment and supplies as follows:

<u>Vendor</u>	<u>Contract Compliance</u>	<u>Amount</u>
Finley Fire Equipment	310816583	\$199,986.80

Emergency Designation: This legislation is to be considered an emergency measure to allow for the immediate use of funds, and immediate purchase of this equipment.

FISCAL IMPACT: Funds exist within the Safety Bond Fund specifically for this purpose. TitleTo authorize and direct the Finance Director to issue a purchase order to Finley Fire Equipment in the amount of \$199,986.80, for the purchase of self contained breathing apparatus equipment and supplies for the Fire Division from in accordance with Universal Term Contract established for such purpose, to authorize the expenditure of \$199,986.80 from the Safety Bond Fund, and to declare an emergency. (\$199,986.80)

Body**WHEREAS,** the Fire Division is in need of self contained breathing apparatus; and

WHEREAS, a Universal Term Contract exist for the purchase of self contained breathing apparatus; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to purchase said self contained breathing apparatus equipment and supplies 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 Finance Director is hereby authorized to issue a purchase order to Finley Fire Equipment for the purchase of self contained breathing apparatus equipment and supplies in accordance with the Universal Term Contract established for such purpose

Section 2. That the expenditure of \$199,986.80 or so much thereof as may be necessary is hereby authorized to be expended from the Fire Division 30-04, via Safety Bond Fund 701; OCA 644559; Apparatus Replacement Project 340101; Object Level 1 06; Object Level 3 6641 to pay the cost thereof.

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 0171-2005

Drafting Date: 01/20/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Health Department provides laboratory testing of medical specimens generated by various programs within the Health Department. A "Request for Proposals for Reference Laboratory Services" for a three-year period was sent out in 2004, and Grant/Riverside Methodist Hospitals was awarded a contract. This ordinance will authorize funding for the first year of a three-year period. Emergency action is requested to ensure continued testing services for Health Department patients. The Contract Compliance number is 314394942.

FISCAL IMPACT: \$94,000 is budgeted in the 2005 Health Special Revenue Fund to provide funding for this contract.

Title

To authorize the Board of Health to enter into a contract with Grant/Riverside Methodist Hospitals to provide laboratory testing services for various Health Department programs; to authorize the expenditure of \$94,000 from the Health Special Revenue Fund to pay the costs thereof; and to declare an emergency. (\$94,000)

Body

WHEREAS, proposals were formally submitted through the RFP process for laboratory testing services for various programs of the Health Department; and,

WHEREAS, it is necessary to enter into the first year of a three-year contract with Grant/Riverside Methodist Hospitals; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into a contract with Grant/Riverside Methodist Hospitals for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure continued testing services; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with Grant/Riverside Methodist Hospitals for laboratory testing of medical specimens for various programs of the Health Department for the period of February 1, 2005 through January 31, 2006.

SECTION 2. That to pay the cost of said contract, the expenditure of \$94,000 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Department No. 50-01, Object Level One 03, Object Level Three 3408 as follows:

OCA: 502054; Amount: \$50,000

OCA: 502047; Amount: \$44,000

SECTION 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from 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: 0173-2005

Drafting Date: 01/20/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation **BACKGROUND**

Need: There is an immediate need to authorize the expenditure of \$100,000.00 for miscellaneous renovation projects at various Division of Fire facilities from the Safety Voted Bond Fund.

Bid Information: Funds are needed for various projects under \$20,000.00 that do not require contracts. The competitive bidding process is followed and once competitive bids are received, funds are encumbered against the certificate; this has been a standard method of operation for smaller projects.

Contract Compliance: N/A

Emergency Designation: Emergency action is requested to make funding immediately available to complete ongoing and upcoming facility repairs.

FISCAL IMPACT

Budgeted Amount: Various renovation projects are awaiting funding. Renovation projects consist of renovation of dormitory areas, kitchen facilities, driveways, sidewalks, roofs, and apparatus floors in the thirty-five building structures in the Division of Fire. Unencumbered cash is available in the Fire Division's Safety Voted Bond Fund for these expenditures.

Title To authorize and direct the Director of Public Safety to expend \$100,000.00 for miscellaneous renovations of various Division of Fire facilities from the Safety Bond Fund, and to declare an emergency.(\$100,000.00)

Body **WHEREAS,** the renovation of various Division of Fire facilities has been approved as part of Capital Improvement Project No. 340103 (Fire Facility Renovation); and

WHEREAS, it is now necessary to provide funds for miscellaneous renovations of various Division of Fire facilities; and

WHEREAS, funds are needed for various projects under \$20,000.00 that do not require contracts; and

WHEREAS, once competitive bids are received, funds are encumbered against the certificate; and

WHEREAS, all expenditures from this project will be in compliance with competitive bid practices as set forth in the City Code; and

WHEREAS, a emergency exists in the usual daily operation of the Department of Public Safety, in that it is immediately necessary to provide funding for various facility renovation projects, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the expenditure of \$100,000.00, or so much thereof, as may be necessary, be and it is hereby authorized and directed from Division of Fire, Division No. 30-04, Safety Voted Bond Fund 701, OCA 644559, Project 340103, OL3

Code 6620.

Section 2. That the Safety Director be and he is hereby authorized to expend, as needed, for various fire facility renovations for the Division of Fire.

Section 3. That the procurement of all materials, supplies, equipment, construction, service and professional service shall be conducted in accordance with the provisions of Section 329.06 unless otherwise provided in Sections 329.07, 329.13, 329.22 or 329.24.

Section 4. That for the reasons stated in the preamble hereto, which is hereby made a 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.

Legislation Number: 0177-2005

Drafting Date: 01/21/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

On July 11, 1995 a Request for Proposal (RFP) for various banking services was issued by the Columbus City Treasurer's Office. Proposals were received from seven (7) local banks and subsequently reviewed by the Columbus Depository Commission, which recommended the award of banking services to specific banks. Ordinance #24-96 authorized the City Treasurer to enter contracts based upon these recommendations.

The City Treasurer wishes to extend these contracts to February 28, 2006 as follows:

Main Operating Account	National City Bank
Investment Safekeeping Account	Huntington Trust
Payroll & checking Account	Huntington
Credit Card Processing Account	Fifth Third Processing Solutions
Water Lock Box	Bank One (JP Morgan Chase, NA)

All of these banks have been approved to accept deposits of the City of Columbus for the year 2005 as required in Chapter 321.04 of the Columbus City Code. Such approval was based upon Applications for the Deposit of Public Funds, which were submitted by each bank and approved at a meeting of the Columbus Depository Commission held on December 21, 2004. The Commission also approved the extension of these banking contracts at that time.

Title

To authorize the City Treasurer to modify contracts for various banking services: to authorize the expenditure of up to \$100,650.00 from the General Fund, \$22,000.00 from the Recreation and Parks Operating and Extension Fund, \$42,000.00 from the Golf Course Operating Fund, \$18,000.00 from the Electric Operating Fund, \$170,000.00 from the Water Operating Fund, \$70,000.00 from the Development Services Fund, and to declare an emergency (\$422,650.00).

Body

Whereas, the City Treasurer wishes to extend various contracts for the provision of banking services as provided for in a Request for Proposal issued on July 11, 1995 and for which approval for extensions of such contracts was approved by the Columbus Depository Commission at a meeting held on December 21, 2004 and

Whereas, as an emergency exists in the usual daily operation of various City divisions, as it is immediately necessary to extend existing contracts cited below, providing banking services necessary for the daily operation of normal business

activities of the City of Columbus; now therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the City Treasurer is hereby authorized to modify the existing contract with National City Bank for the provision of the Main Operating Account of the City of Columbus by: (1) increasing fees for services within the guidelines set forth in the original bid document; (2) by extending the ending date of the contract to February 28, 2006, and (3) to authorize the expenditure of up to \$55,000.00 or so much thereof as may be necessary from the General Fund 010, City Treasurer's Office 23-01, as follows:

<u>OCA Code</u>	<u>Object Level 1</u>	<u>Object Level 3</u>	<u>Purpose</u>	<u>Amount</u>
230227	03	3348	Banking Services	\$55,000.00

Section 2. That the City Treasurer is hereby authorized to modify the existing contract with the Huntington Trust Company for the provision of a Safekeeping Account for investments of the City of Columbus by extending the ending date of the contract to February 28, 2006, and to authorize the expenditure of up to \$4,400.00 or so much thereof as may be necessary from the General Fund 010, City Treasurer's Office 23-01 as follows:

<u>OCA Code</u>	<u>Object Level 1</u>	<u>Object Level 3</u>	<u>Purpose</u>	<u>Amount</u>
230227	03	3348	Banking Services	\$4,400.00

Section 3. That the City Treasurer is hereby authorized to modify the existing contract with the Huntington National Bank for the provision of a Payroll Account and Checking Account by extending the ending date of the contract to February 28, 2006, and to authorize the expenditure of up to \$17,500.00 or so much thereof as may be necessary from the General Fund 010, City Treasurer's Office 23-01 as follows:

<u>OCA Code</u>	<u>Object Level 1</u>	<u>Object Level 3</u>	<u>Purpose</u>	<u>Amount</u>
230227	03	3348	Banking Services	\$16,000.00
230227	03	3348	Banking Services	\$ 1,500.00

Section 4. The City Treasurer is hereby authorized to modify the existing contract with Fifth Third Processing Solutions for the provision of credit card processing services by extending the ending date of the contract to February 28, 2006 and to authorize the expenditure of \$225,750.00, or so much thereof as may be necessary as follows:

from the General Fund 010, Parking Violations Bureau 23-03, as follows:

<u>OCA Code</u>	<u>Object Level 1</u>	<u>Object Level 3</u>	<u>Purpose</u>	<u>Amount</u>
230301	03	3348	Banking Services	\$23,750.00

from the Recreation and Parks Operating Fund 285, Department 51-01, as follows:

<u>OCA Code</u>	<u>Object Level 1</u>	<u>Object Level 3</u>	<u>Purpose</u>	<u>Amount</u>
510628	03	3348	Banking Services	\$ 2,500.00
511139	03	3348	Banking Services	\$12,000.00
510396	03	3348	Banking Services	\$ 500.00

511535	03	3348	Banking Services	\$ 1,000.00
510404	03	3348	Banking Services	\$ 6,000.00

from the Golf Course Operating Fund 284, Department 51-03, as follows:

<u>OCA Code</u>	<u>Object Level 1</u>	<u>Object Level 3</u>	<u>Purpose</u>	<u>Amount</u>
516013	03	3348	Banking Services	\$ 2,000.00
516021	03	3348	Banking Services	\$ 6,000.00
516062	03	3348	Banking Services	\$ 8,000.00
516310	03	3348	Banking Services	\$ 8,000.00
516104	03	3348	Banking Services	\$ 6,000.00
516187	03	3348	Banking Services	\$ 8,000.00
516146	03	3348	Banking Services	\$ 3,000.00
516229	03	3348	Banking Services	\$ 1,000.00

from the Electricity Operating Fund 550, Department 60-07, as follows:

<u>OCA Code</u>	<u>Object Level 1</u>	<u>Object Level 3</u>	<u>Purpose</u>	<u>Amount</u>
600742	03	3348	Banking Services	\$18,000.00

from the Development Services Fund 240, Department 44-03, as follows:

<u>OCA Code</u>	<u>Object Level 1</u>	<u>Object Level 3</u>	<u>Purpose</u>	<u>Amount</u>
440377	03	3348	Banking Services	\$70,000.00

from the Water Operating Fund 600, Department 60-09, as follows:

<u>OCA Code</u>	<u>Object Level 1</u>	<u>Object Level 3</u>	<u>Purpose</u>	<u>Amount</u>
602318	03	3348	Banking Services	\$50,000.00

Section 5. That the City Treasurer is hereby authorized to modify the existing contract with Bank One, NA (JP Morgan Chase) for the provision of water lockbox services by extending the existing date of the contract to February 28, 2006, and to authorize the expenditure of up to \$120,000.00 from the Water Operating Fund 600, Department 60-09 as follows:

<u>OCA Code</u>	<u>Object Level 1</u>	<u>Object Level 3</u>	<u>Purpose</u>	<u>Amount</u>
602318	03	3348	Banking Services	\$120,000.00

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

Legislation Number: 0182-2005

Drafting Date: 01/21/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes a modification of Contract EL-003295, with Asplundh Tree Expert Co., to provide power line clearance services for the Division of Electricity.

Amount of additional funds to be expended: \$50,000.00

Reasons additional goods/services could not be foreseen: Power line clearance is a tree trimming service that the division continuously needs for the maintenance of its distribution and street lighting circuits. Due to the ice storm in December, 2004, the division used this service more than anticipated and funds have been depleted. This modification provides funding needed for the remainder of the term of the contract through March 31, 2005.

Reasons other procurement processes are not used: The existing contract is based upon the lowest responsive and responsible bid received and opened on December 10, 2002. The contract provides for services from April 1, 2003 through March 31, 2005, however, funds are certified during each fiscal year. It is now necessary to increase funding in order that services may continue through the term of the contract. Bids have been solicited and the Division of Electricity is in the process of establishing a new contract to begin April 1, 2005.

How cost of modification was determined: The cost is based upon the estimated needs at the rates in the existing contract.

Contract Compliance Number: 231277550

Emergency action is requested in order that the contract modification may be executed on a timely basis in order that invoices may be paid and to avoid any interruption in service.

FISCAL IMPACT: \$195,000 was budgeted in the 2005 Division of Electricity operating fund for this expenditure. Approximately \$195,000 was spent each year in 2003 and 2004 for this service.

Title

To authorize the Director of Public Utilities to modify an existing contract with Asplundh Tree Expert Co. for power line clearance services for the Division of Electricity; to authorize the expenditure of \$50,000.00 from the Division of Electricity Operating Fund; and to declare an emergency. (\$50,000.00)

Body

WHEREAS, Contract Number EL003295, with Asplundh Tree Expert Company, was authorized by Ordinance Number 0176-03, passed February 24, 2003, for power line clearance; and

WHEREAS, the total ceiling price for Contract Number EL003295 was increased in 2004 in accordance with Ordinance Number 0379-2004, passed March 29, 2004; and

WHEREAS, power line clearance services are required by the Division of Electricity for maintenance of distribution and street lighting circuits through the term of the existing contract; and

WHEREAS, emergency action is necessary to modify the contract to provide funding so that services may continue without interruption through the remainder of the contract term; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Electricity, in that it is immediately necessary to modify an existing contract with Asplundh Tree Expert Co. for power line clearance services 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 EL003295 with Asplundh Tree Expert Co. for power line clearance services, in the amount of \$50,000.00.

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 \$50,000.00, or so much thereof as may be needed, is hereby authorized from Division of Electricity Operating Fund 550, Division No. 60-07, OCA Code 606764, Object Level Three 3375.

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

Legislation Number: 0187-2005

Drafting Date: 01/21/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This legislation will authorize the City Attorney to accept the BYRNE Domestic Violence Courtroom Advocates Grant #04-DG-D-8757 from the Franklin County Board of Commissioners, Justice Programs Unit for the continued funding of the Domestic Violence Advocates program within the Domestic Violence unit of the City Attorney's Office. This unit assists witnesses and victims of domestic violence through the legal process and provides counseling, referrals, and linkage with agencies and community resources. This ordinance will further authorize the transfer and appropriation of matching funds required by the grant award.

Emergency action is requested to allow for the uninterrupted continuation of this grant program.

Fiscal Impact:

The required matching funds of \$9,064.00 are included in the City Attorney's 2005 General Fund Budget.

Project period: 01/01/05 - 12/31/05

Federal Share: \$27,195.00

Matching funds: \$9,064.00

Total Grants: \$36,259.00

Title

To authorize the acceptance of a grant from the Franklin County Board of Commissioners, Justice Programs Unit and appropriation of funds in the amount of Twenty-seven Thousand One Hundred Ninety-five and no/100 Dollars (\$27,195.00) for the funding of the Domestic Violence Courtroom Advocates program, to authorize the transfer of appropriation of matching funds required by the acceptance of the grant in the amount of Nine Thousand Sixty-four and no/100 Dollars (\$9,064.00) and to declare an emergency. (\$36,259.00)

Body

WHEREAS, the Franklin County Board of Commissioners, Justice Programs Unit, has awarded the City of Columbus, City Attorney's Office, a grant in the amount of Twenty-seven Thousand One Hundred Ninety-five and no/100 Dollars (\$27,195.00) for grant 04-DG-D-8757 BYRNE Domestic Violence Courtroom Advocates program for the year 2005; and

WHEREAS, the acceptance of this grant requires that the City Attorney supply matching funds in the amount of Nine Thousand Sixty-four and no/100 Dollars (\$9,064.00); and

WHEREAS, an emergency exists in the daily operation of the City Attorney's Office in that it is necessary to immediately accept and appropriate the grant funds and transfer and appropriate the matching funds in order that the services supported

may continue without interruption and for the preservation of the public health, peace, property, safety and welfare, and, now therefore,

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

SECTION 1. That the City Attorney be and hereby is authorized to accept a grant in the amount of Twenty-seven Thousand One Hundred Ninety-five and no/100 Dollars (\$27,195.00) from the Franklin County Board of Commissioners, Justice Programs Unit.

SECTION 2. That the amount of Nine Thousand Sixty-four and no/100 Dollars (\$9,064.00) is hereby transferred as follows:

FROM: department 2401, general fund, fund number 010, object level 1 01, object level 3 1000, organizational cost account 240564.

TO: department 2401, general fund, fund number 010, object level 1 10, object level 3 5501, organizational cost account 240564.

FROM: department 2401, general fund, fund number 010, object level 1 10, object level 3 5501, organizational cost account 240564.

TO: department 2401, BYRNE Domestic Violence Courtroom Advocate Grant fund, grant #245010, fund number 220, object level 3 0886, organizational cost account 245010.

SECTION 3. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project award period the sum of Thirty-six Thousand Two Hundred Fifty-nine and no/100 Dollars (\$36,259.00) is appropriated as follows: department 2401, BYRNE Domestic Violence Courtroom Advocates Grant, grant number 245010, fund number 220, organizational cost account 245010, object level 3 - 1000.

SECTION 4. That funds appropriated in the foregoing Section 3 shall be paid upon order of the City Attorney 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 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: 0188-2005

Drafting Date: 01/21/2005

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

Rezoning Application Z04-081

APPLICANT: State Street Realty Partners, LLC; c/o Jill S. Tangeman, Atty.; 145 East Rich Street; Columbus, Ohio 43215.

PROPOSED USE: Multi-family residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on December 9, 2004.

CITY DEPARTMENTS' RECOMMENDATION: Approval. Staff recommends approval of this rezoning because the proposed four-unit multiple-family dwellings would provide a transition between the commercial zoning to the south and

east of the church and the single-family dwellings to the north. This proposal does not front onto Old Powell Road and therefore does not continue further piecemeal intrusion of multi-family zoning into a the predominantly single-family corridor along Old Powell Road.

Title

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 **and to declare an emergency.** (Rezoning # Z04-081).

Body

WHEREAS, application #Z04-081 is on file with the Building Services Division of the Department of Development requesting rezoning of 2.25± acres from R, Rural District, to L-AR-12, Limited Apartment Residential 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 in order to continue to proceed with the construction of the left turn lane in an expedited manner for the immediate preservation of the public peace, property, health and safety; and

WHEREAS, the City Departments recommend approval of said zoning change because the proposed four-unit multiple-family dwellings would provide a transition between the commercial zoning to the south and east of the church and the single-family dwellings to the north. This proposal does not front onto Old Powell Road and therefore does not continue further piecemeal intrusion of multi-family zoning into a the predominantly single-family corridor along Old Powell Road, now, therefore:

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

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

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 and being more particularly described as follows:

**DESCRIPTION OF 2.250 ACRES LOCATED IN ORANGE
TOWNSHIP TO BE ANNEXED TO THE CITY OF COLUMBUS
EXPEDITED II ANNEXATION UNDER ORC §709.021 AND §709.023**

Situated in the State of Ohio, County of Delaware, Township of Orange, located in Farm Lot 22 of Section 4, Township 3, Range 18, United States Military Lands, being 2.250 acres of a 5.01 acre tract of land deeded to Hector M. and Brenda K. Ramos and known as PID #31842302006000, said 2.250 acres being more particularly bounded and described as follows:

Beginning at the southeasterly corner of said Ramos tract, being the southwesterly corner of that 5.01 acre tract deeded to Raymond Roten and known as PID #31842302005000, being in the northerly line of that 9.426 acre tract as deeded to The Woods at Polaris LLC and known as PID 31843201001001, being in the common line between Farm Lots 15 and 22, and being in the existing City of Columbus Corporation Line by Ordinance Number 499-03 and of record in Plat Cabinet 3, Slide 218;

Thence **N 86° 38' 19" W**, with the southerly line of said Ramos tract, being the northerly line of said Polaris tract, being said Farm Lot line, and being said corporation line, a distance of **217.37 feet** to the southwesterly corner of said Ramos tract, being the southeasterly corner of that 5.01 acre tract deeded to Frank Otto and Martha Potter and known as PID

#31842302007000;

Thence **N 03° 03' 36" E**, with the easterly line of said Otto tract, being the westerly line of said Ramos tract, a distance of **450.84 feet** to a point;

Thence **S 86° 38' 19" E**, across said Ramos tract, a distance of **217.37 feet** to a point in the easterly line of said Ramos tract, being the westerly line of said Roten tract;

Thence **S 03° 03' 36" W**, with the easterly line of said Ramos tract, being the westerly line of said Roten tract, a distance of **450.84 feet** to the **True Point of Beginning**, and containing **2.250 acres**, more or less as calculated by the above courses, all of which lies within Farm Lot 22 of said Section, Township and Range. The above description was written by Clark E. White, P.S. #7868 on June 4, 2004.

All references used in this description can be found at the Delaware County Recorder's Office, Delaware County, Ohio. The **Basis of Bearings** used in this description was transferred from a GPS survey of **Delaware County Monuments "97-036" and "97-146"** published by the Delaware County Engineer's Office, and is based upon the NAD83 Ohio State Plane Coordinate System, North Zone, and determines the bearing between said monuments as **S 01° 59' 20" W**.

The total length of the annexation perimeter is 1336.42 feet, of which 217.37 feet are contiguous with the existing City of Columbus Corporation Line, leaving 16% contiguity. This annexation does not create any islands of township property.

To Rezone From: from R, Rural District,

To: L-AR-12, Limited Apartment Residential District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-AR-12, Limited Apartment Residential District on this property.

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

Limitation Overlay Text

Zoning District: L-AR-12
Property Location: 2.25 +/- acres at 2250 East Powell Road, Columbus, Ohio 43240
Applicant: State Street Realty Partners, LLC
Owner: Hector & Brenda Ramos
Date of Text: December 3, 2004
Application No.: Z04-081

1. Introduction: The subject site is approximately 2.25 +/- acres located on East Powell Road. The site, currently owned by Hector & Brenda Ramos, was recently annexed to the City of Columbus.

The applicant is proposing to construct low-density, ranch-style, multi-family dwelling units on the subject site. Each building will contain four units in a "cluster" arrangement and will be constructed of wood / wood composition siding, vinyl, brick or stone / cultured stone or a combination thereof. The applicant proposes to rezone the property to a limited apartment district that will permit a density of up to 9.0 +/- dwelling units per acre.

2. Permitted Uses: The development will include a total of 20 dwelling units. The development may also include a

community recreation center or clubhouse and pool.

3. Development Standards: Unless otherwise indicated in this text, the applicable development standards of Chapter 3333 Apartment Districts of the Columbus City Codes shall apply.

A. Density, Height and Setback Commitments.

1. No more than a total of 20 dwelling units shall be built.
2. No building shall be erected, altered, placed or permitted to remain on this property other than four-unit multi-family dwellings or a community recreation center, not to exceed one and one half (1 1/2) stories or thirty five feet in height.
3. All perimeter building setbacks shall be a minimum of twenty five (25) feet.

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

1. The internal private loop street shall be twenty feet wide and driveways shall be sixteen feet wide.
2. Access shall be in accordance with the review and approval of the City of Columbus Division of Transportation. Access shall be through the existing shared driveway onto East Powell Road.
3. At the time of the completion of development, one westbound left turn lane shall be constructed according to the requirements of Delaware County on East Powell Road.

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

1. Landscaping shall be installed along the required minimum twenty-five (25) foot perimeter setback of the site to augment existing trees where applicable and shall provide seventy five percent (75%) opacity. Landscaping shall be a mixture of evergreen trees, deciduous trees and shrubs consisting of the following: Red Maple, Linden, River Birch, Crabapple, Washington Hawthorne, Colorado Spruce, Burning Bush, Viburnum, Sweetspire, Dense Yew, Hick's Yew and a variety of perennials and annuals.
2. An existing landscape buffer runs along the south and east sides of the site. The applicant shall use best efforts to preserve this existing tree line. Additional trees and shrubs will be added to fill in gaps as needed to achieve the seventy five percent (75%) opacity. All trees shall meet the following minimum size at the time of planting: 2 1/2" caliper for shade trees; 1 1/2" caliper for ornamental trees; 5 feet in height for evergreen trees. Tree caliper is measured six (6) inches from the ground. All trees and landscaping shall be well maintained. Dead items shall be replaced within six months or at the next planting season, whichever occurs first.
3. The Developer will be making a contribution of cash in lieu of dedicating land for park use at the time of zoning clearance.

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

1. The main exterior building material shall be wood / wood composition siding or comparable, vinyl, brick, stone / cultured stone or a combination thereof.
2. Patios may be enclosed for additional living quarters, subject to zoning approval.
3. Garages shall be provided for each unit and shall have at least two enclosed spaces per dwelling unit. There will also be room for two additional cars to park in the unit's driveway for some units.

E. Dumpsters, Lighting, Outdoor Display and Other Environmental Commitments.

1. Main entry feature will be landscaped and lit with concealed uplights.
2. Lighting poles shall be cut-off fixture types. All lighting poles, signs, frames and/or supports shall be uniform and be either black or dark bronze in color. No pole shall exceed sixteen (16) feet in height.

F. Graphics.

1. All signage and graphics shall conform to the Columbus Graphics Code. Any variances needed from the applicable graphics requirements shall be submitted to, the Columbus Graphics Commission.

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

Legislation Number: 0189-2005

Drafting Date: 01/21/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Public Service Director to modify and extend a contract for the Facilities Management Division with Dove Building Services in the amount of \$285,000.00 for custodial services at the Municipal Court Building at 375 South High Street. The contract extension is the second of five possible renewal options with Dove Building Services. The original contract was authorized by Ordinance Number 1501-03, passed July 21, 2003 in the amount of \$171,071, for eight months. The contract was extended for twelve months by Ordinance 0028-2004, passed March 9, 2004, in the amount of \$275,879.26. The contract shall continue from March 1, 2005 through February 28, 2006. The amount requested represents a 3% increase, due to higher costs of materials and supplies, especially paper products, and the addition of the fifth floor, an area that was unoccupied until summer 2004.

Emergency action is requested so that custodial services may continue without interruption.

Fiscal Impact: The Facilities Management Division budgeted \$285,000.00 in 2005 for custodial services at the Municipal Court Building. The Division appropriated \$275,879.26 in 2004 and spent \$171,071 in 2003 for an eight month contract. Contract compliance number 31-0918594, expiration date 03/21/2005.

Title

To authorize the Public Service Director to modify and extend a contract for the Facilities Management Division with Dove Building Services for custodial services at the Franklin County Municipal Court Building; to authorize the expenditure of \$285,000.00 from the General Fund, and to declare an emergency. (\$285,000.00)

Body

WHEREAS, Ordinance No. 1501-03, passed by Council on July 21, 2003, authorized the original contract for the Facilities Management Division with Dove Building Services for custodial services at the Municipal Court Building, and

WHEREAS, the Facilities Management Division requests to modify and extend the contract with Dove Building Services for one year beginning March 1, 2005, and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Facilities Management Division, in that it is immediately necessary to authorize the Public Service Director to modify and extend a contract with Dove Building Services for custodial services at the Municipal Court Building so that custodial services may continue without interruption, 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 modify and extend a contract with Dove Building Services for custodial services at the Municipal Court Building from March 1, 2005, through February 28, 2006.

SECTION 2. That the expenditure of \$285,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 59-07
Fund: 010
OCA Code: 281014
Object Level 1: 03
Object Level 3: 3396
Amount: \$285,000.00

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

Legislation Number: 0190-2005

Drafting Date: 01/21/2005

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

REZONING APPLICATION: Z04-087

APPLICANT: Metropolitan Partners; c/o Jackson B. Reynolds, III, Atty.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

PROPOSED USE: Multi-family residential and commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (7-0) on December 9, 2004.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant is requesting the L-C-4, Limited Commercial District for commercial development in Commercial/Retail sub-areas A, B and C, and the L-AR-12, Limited Apartment Residential District for a maximum of 228 dwelling units (11.6± dwelling units per acre) in Sub-area D. This rezoning proposal is consistent with the surrounding zoning and development pattern that includes multi-family residential development, a shopping center with out parcels, an office and a church. The site is located within the boundaries of *The Far North Plan* (1994) but not within a designated sub-area. Approximately 3.3 acres that are not a part of this zoning request will be deeded to the Recreation and Parks Department for a park. The applicant will construct a pedestrian path from Highbluffs Boulevard to the park. The L-AR-12 and L-C-4 limitation texts include customary use restrictions and development standards that address traffic requirements, building and parking setbacks, street trees, headlight screening, buffering and screening, and lighting and graphics restrictions. The registered site plan commits to sub-area boundaries, various setbacks, parkland, and the path to the park.

Title

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 **and to declare an emergency.** (Z04-087).

Body

WHEREAS, application #Z04-087 is on file with the Building Services Division of the Department of Development requesting rezoning of 24.9± acres, from CPD, Commercial Planned Development District, to L-C-4, Limited Commercial and L-AR-12, Apartment Residential Districts; and

WHEREAS, the Development Commission recommends approval; 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 to allow the property to be sold within the time constraints of the real estate purchase contract as the terms require the rezoning to be passed and effective by the end of February for the immediate preservation of the public peace, property, health and safety; and

WHEREAS, the City Departments recommend approval of said zoning change because the applicant is requesting the L-C-4, Limited Commercial District for commercial development in Commercial/Retail sub-areas A, B and C, and the L-AR-12, Limited Apartment Residential District for a maximum of 228 dwelling units (11.6± dwelling units per acre) in Sub-area D, and this rezoning proposal is consistent with the surrounding zoning and development pattern that includes multi-family residential development, a shopping center with out parcels, an office and a church. The site is located within the boundaries of *The Far North Plan* (1994) but not within a designated sub area. Approximately 3.3 acres that are not a part of this zoning request will be deeded to the Recreation and Parks Department for a park. The applicant will construct a pedestrian path from Highbluffs Boulevard to the park. The L-AR-12 and L-C-4 limitation texts include customary use restrictions and development standards that address traffic requirements, building and parking setbacks, street trees, headlight screening, buffering and screening, and lighting and graphics restrictions. The registered site plan commits to sub area boundaries, various setbacks, parkland, and the path to the park, now, therefore:

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

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

To rezone **8275 NORTH HIGH STREET (43235)**, being 24.9± acres located at the northwest corner of North High Street and Highbluffs Boulevard, and being more particularly described as follows:

SUB-AREA A: L-C-4, RETAIL / COMMERCIAL, 2.285± ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Farm Lot 48, Quarter Township 2, Township 2, Range 18, United States Military Lands, being part of Tracts I and III and all of Tract II as conveyed to Worthington Industries Inc. by deed of record in Instrument Number 200405210117382 and part of Highbluffs Boulevard as shown and delineated in Plat book 58, Page 46 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) being more particularly described as follows:

Beginning for Reference, at a railroad spike set at the centerline intersection of North High Street (U.S. 23) and Highbluffs Boulevard;

Thence North 03° 03' 48" West, a distance of 65.00 feet, with the centerline of said North High Street, to a point;

Thence South 86° 56' 12" West, a distance of 45.00 feet, across said North High Street right-of-way, to a 3/4" iron pipe found in the westerly right-of-way line of said North High Street at a point of curvature;

With said curve to the right having a radius of 35.00 feet, an arc length of 54.98 feet, a central angle of 90° 00' 00", and a chord that bears South 41° 56' 12" West, a distance of 49.50 feet, to a 3/4" iron pipe found in the northerly right-of-way line of said Highbluffs Boulevard, at the TRUE POINT OF BEGINNING.

Thence South 03° 03' 48" East, a distance of 60.00 feet, across said Highbluffs Boulevard, to an iron pin set in the northerly line of said Tract II and in the southerly right-of-way line of said Highbluffs Boulevard at a point of curvature;

With said curve to the right having a radius of 35.00 feet, an arc length of 54.98 feet, a central angle of 90° 00' 00", and a chord that bears South 48° 03' 48" East, a distance of 49.50 feet, with the line common to said Tract II and Highbluffs Boulevard, to an iron pin set in the westerly right-of-way line of said High Street;

Thence South 03° 03' 48" East, a distance of 25.97 feet, with the easterly line of said Tract II and the westerly right-of-way line of said High Street, to an iron pin set at the northeasterly corner of the remainder of the original 24.231 acre tract conveyed to Worthington Christian Church, Inc. by deed of record in Deed Book 3554, Page 970;

Thence North 86° 54' 00" West, a distance of 192.05 feet, with the line common to said Tract II and remainder of the original 24.231 acre tract, to an iron pin set in the southerly right-of-way line of said Highbluffs Boulevard;

Thence North 23° 03' 26" West, a distance of 60.46 feet, across said Highbluffs Boulevard, to an iron pin set at a point of reverse curvature in the northerly right-of-way line of said Highbluffs Boulevard and being a common corner of said Tracts I and III;

With curve to the right having a radius of 320.00 feet, an arc length of 109.75 feet, a central angle of 19° 39' 05", and a chord that bears South 69° 04' 00" West, a distance of 109.22 feet, to an iron pin set;

Thence across said Tract I the following courses and distances:

North 09° 29' 13" West, a distance of 39.92 feet, to an iron pin set;

North 09° 04' 02" West, a distance of 36.94 feet, to an iron pin set at a point of curvature;

with a curve to the right having a radius of 330.00 feet, an arc length of 26.71 feet, a central angle of 04° 38' 16", and a chord that bears North 06° 44' 54" West, a distance of 26.70 feet, to an iron pin set at a point of tangency;

North 03° 02' 26" West, a distance of 37.52, to an iron pin set at a point of curvature;

with said curve to the right having a radius of 15.00 feet, an arc length of 14.19 feet, a central angle of 54° 12' 46", and a chord that bears North 24° 03' 57" East, a distance of 13.67 feet, to an iron pin set;

North 03° 02' 26" West, a distance of 158.57 feet, to an iron pin set;

Thence North 86° 57' 34" East, a distance of 308.14 feet, partly across Tracts I and III, to an iron pin set in the westerly line of the 0.052 acre tract conveyed to City of Columbus, Ohio by deed of record in Instrument Number 200011200235149;

Thence with the line common to the remainder of said Tract III and 0.052 acre tract the following courses and distances:

South 03° 03' 48" East, a distance of 210.29 feet, to an iron pin set;

South 41° 56' 12" West, a distance of 33.72 feet, to the TRUE POINT OF BEGINNING. Containing 2.285 acres, more or less.

EXCEPTING THERE FROM THE FOLLOWING DESCRIBED TRACT:

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Farm Lot 48, Quarter Township 2, Township 2, Range 18, United States Military Lands, being part Highbluffs Boulavard as shown and delineated in Plat Book 58, Page 46(all references refer to the records of the Recorder's Office, Franklin County, Ohio) being more particularly

described as follows:

Beginning for Reference, at a railroad spike set at the centerline intersection of North High Street (U.S. 23) and Highbluffs Boulevard;

Thence North 03° 03' 48" West, a distance of 65.00 feet, with the centerline of said North High Street, to a point;

Thence South 86° 56' 12" West, a distance of 45.00 feet, across said North High Street right-of-way, to a 3/4" iron pipe found in the westerly right-of-way line of said North High Street at a point of curvature;

With said curve to the right having a radius of 35.00 feet, an arc length of 54.98 feet, a central angle of 90° 00' 00", and a chord that bears South 41° 56' 12" West, a distance of 49.50 feet, to a 3/4" iron pipe found in the northerly right-of-way line of said Highbluffs Boulevard, at the TRUE POINT OF BEGINNING.

Thence South 03° 03' 48" East, a distance of 60.00 feet, across said Highbluffs Boulevard, to an iron pin set in the northerly line of said Tract II and in the southerly right-of-way line of said Highbluffs Boulevard at a point of curvature;

Thence with the line common to said Tract II and Highbluffs Boulevard the following courses and distances:

With a curve to the left having a radius of 320.00 feet, an arc length of 109.75 feet, a central angle of 19° 39' 09", and a chord that bears South 69° 04' 05" West, a distance of 109.22 feet, to an iron pin set at a point of compound curvature;

With a curve to the left having a radius of 385.89 feet, an arc length of 8.10 feet, a central angle of 01° 12' 11", and a chord that bears South 59° 50' 37" West, a distance of 8.10 feet, to an iron pin set;

Thence North 23° 03' 26" West, a distance of 60.46 feet, across said Highbluffs Boulevard right-of-way, to a 3/4" iron pipe found at a point of reverse curvature, in the northerly right-of-way line of said Highbluffs Boulevard, being the common corner of said Tracts I and III;

With a curve to the right having a radius of 380.00 feet, an arc length of 183.68 feet, a central angle of 27° 41' 42", and a chord that bears North 73° 05' 21" East, a distance of 181.90 feet, to the TRUE POINT OF BEGINNING. Containing 0.239 acres, more or less.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

Bearings are based on the bearing of North 86° 54' 00" West for the northerly right-of-way line of Highbluffs Boulevard, as delineated on the plat of record in Plat Book 58, Page 46.

EVANS, MECHWART, HAMBLETON AND TILTON, INC., James M. Pearsall, Professional Surveyor No. 7840.

To Rezone From: CPD, Commercial Planned Development District,

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

SUB-AREA B: L-C-4, RETAIL / COMMERCIAL, 1.036± ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Farm Lot No. 49 in the Second Tier of Outlots, Quarter Township 2, Township 2, Range 18, United States Military Lands, being part of the 7.920 acre tract conveyed to Worthington Industries, Inc. by deed of record in Instrument Number 200405210117382, (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning, for reference, at a railroad spike set at the intersection of the centerline of Highbluffs Boulevard, as recorded in Plat Book 58, Page 46, and the original centerline of North High Street (U.S. 23);

Thence North 03° 03' 48" West, a distance of 807.45 feet, with said original centerline of North High Street, to a point;

Thence South 86° 56' 12" West, a distance of 41.81 feet, to an iron pin set in the westerly line of the 0.075 acre tract conveyed to City of Columbus, Ohio, by deed of record in Instrument Number 200011200235149, and being the TRUE POINT OF BEGINNING;

Thence, across said 7.920 acre tract, the following courses and distances:

South 86° 57' 34" West, a distance of 322.28 feet, to an iron pin set; North 03° 02' 26" West, a distance of 140.00 feet, to an iron pin set;

North 86° 57' 34" East, a distance of 322.22 feet, to an iron pin set;

Thence South 03° 03' 53" East, a distance of 140.00 feet, with the easterly line of the remainder of said 7.920 acre tract and the westerly line of said 0.075 acre tract, to the TRUE POINT OF BEGINNING, containing 1.036 acres of land, more or less.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

Bearings for this description are based on the bearing of North 86° 54' 00" West for the northerly right-of-way line of Highbluffs Boulevard as delineated on the plat of record in Plat Book 58, Page 46.

EVANS, MECHWART, HAMBLETON AND TILTON, INC., James M. Pearsall, Registered Surveyor No. 7840.

To Rezone From: CPD, Commercial Planned Development District,

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

SUB-AREA C: L-C-4, RETAIL / COMMERCIAL, 1.956± ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Farm Lot Nos. 49 and 50 in the Second Tier of Outlots, Quarter Township 2, Township 2, Range 18, United States Military Lands, being part of the 20.000 and 7.920 acre tracts conveyed to Worthington Industries, Inc. by deed of record in Instrument Number 200405210117382, (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning, for reference, at a railroad spike set at the intersection of the centerline of Highbluffs Boulevard, as recorded in Plat Book 58, Page 46, and the original centerline of North High Street (U.S. 23);

Thence North 03° 03' 48" West, a distance of 947.45 feet, with said original centerline of North High Street, to a point;

Thence South 86° 56' 12" West, a distance of 41.81 feet, to an iron pin set in the westerly line of the 0.075 acre tract conveyed to City of Columbus, Ohio, by deed of record in Instrument Number 200011200235149, being in the easterly line of the remainder of said 7.920 acre tract, and being the TRUE POINT OF BEGINNING;

Thence across said 20.000 and 7.920 acre tracts, the following courses and distances:

South 86° 57' 34" West, a distance of 322.22 feet, to an iron pin set;

North 03° 02' 26" West, a distance of 173.31 feet, to an iron pin set at a point of curvature;

With a curve to the right, having a central angle of 24° 38' 44", a radius of 132.02 feet, an arc length of 56.79 feet, and a chord which bears North 09° 16' 56" East, a chord distance 56.35 feet, to an iron pin set;

North 55° 36' 49" East, a distance of 69.98 feet, to an iron pin set at a common corner of said 20.000 acre tract and Lazelle Road West, being in the northerly line of said 7.920 acre tract;

Thence North 83° 31' 42" East, a distance of 231.47 feet, with the line common to said 7.920 acre tract and the southerly right-of-way line of said Lazelle Road West, to an iron pin set at a northwesterly corner of said 0.075 acre tract;

Thence South 42° 18' 22" East, a distance of 30.44 feet, with the line common to the remainder of said 7.920 acre tract and said 0.075 acre tract, to an iron pin set;

Thence South 03° 03' 53" East, a distance of 255.05 feet, with the line common to the remainder of said 7.920 acre tract and said 0.075 acre tract, to the TRUE POINT OF BEGINNING, containing 1.956 acres of land, more or less, of which 1.924 acres is out of said 7.920 acre tract and 0.032 acre is out of said 20.000 acre tract.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

Bearings for this description are based on the bearing of North 86° 54' 00" West for the northerly right-of-way line of Highbluffs Boulevard as delineated on the plat of record in Plat Book 58, Page 46.

EVANS, MECHWART, HAMBLETON AND TILTON, INC., James M. Pearsall, Registered Surveyor No. 7840.

To Rezone From: CPD, Commercial Planned Development District,

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

SUB-AREA D: L-AR-12, MULTI-FAMILY RESIDENTIAL, 19.658± ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Farm Lot Nos. 48, 49, and 50 in the Second Tier of Outlots, Quarter Township 2, Township 2, Range 18, United States Military Lands, and being part of the 20.000 and 7.920 acre tracts conveyed to Worthington Industries, Inc. by deed of record in Instrument Number 200405210117382, (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning, for reference, at a railroad spike set at the intersection of the centerline of Highbluffs Boulevard, as recorded in Plat Book 58, Page 46, and the original centerline of North High Street (U.S. 23);

Thence North 03° 03' 48" West, a distance of 562.45 feet, with said original centerline of North High Street, to a point;

Thence South 86° 56' 12" West, a distance of 41.80 feet, to an iron pin set in the westerly line of the 0.075 acre tract conveyed to City of Columbus, Ohio, by deed of record in Instrument Number 200011200235149, and being the TRUE POINT OF BEGINNING of the herein described tract;

Thence, across said 20.000 and 7.920 acre tracts, the following courses and distances:

South 86° 57' 34" West, a distance of 271.37 feet, to an iron pin set at a point of curvature;

with a curve to the right, having a central angle of 60° 07' 31", a radius of 46.00 feet, an arc length of 48.27 feet, and a chord which bears North 62° 58' 41" West, a chord distance of 46.09 feet, to an iron pin set at a point of tangency;

North 26° 56' 55" West, a distance of 18.16 feet, to an iron pin set at a point of curvature;

with said curve to the left, having a central angle of 63° 07' 20", a radius of 89.47 feet, an arc length of 98.57 feet, and a chord which bears North 58° 29' 45" West, a chord distance of 93.66 feet, to an iron pin set at a point of tangency;

South 89° 45' 21" West, a distance of 65.20 feet, to an iron pin set at a point of curvature;

with said curve to the left, having a central angle of 35° 05' 10", a radius of 48.54 feet, an arc length of 29.72 feet, and a chord which bears South 75° 36' 47" West, a chord distance of 29.26 feet, to an iron pin set at a point of compound curvature;

with said curve to the left, having a central angle of 83° 43' 42", a radius of 69.43 feet, an arc length of 101.47 feet, and a chord which bears South 17° 34' 27" West, a chord distance of 92.68 feet, to an iron pin set at a point of tangency;

South 33° 14' 41" East, a distance of 92.27 feet, to an iron pin set;

South 45° 01' 54" East, a distance of 56.45 feet, to an iron pin set;

South 00° 23' 58" East, a distance of 56.69 feet, to an iron pin set;

South 52° 32' 34" East, a distance of 59.19 feet, to an iron pin set at a point of curvature;

with said curve to the left, having a central angle of 22° 55' 11", a radius of 188.60 feet, an arc length of 75.44 feet, and a chord which bears South 81° 30' 16" East, a chord distance of 74.94 feet, to an iron pin set;

South 02° 51' 21" East, a distance of 62.72 feet, to an iron pin set;

South 03° 02' 26" East, a distance of 165.90 feet, to an iron pin set at a point on a curve;

with said curve to the left, having a central angle of 54° 12' 46", a radius of 15.00 feet, an arc length of 14.19 feet, and a chord which bears South 24° 03' 57" West, a chord distance of 13.67 feet, to an iron pin set at a point of tangency;

South 03° 02' 26" East, a distance of 37.52 feet, to an iron pin set at a point of curvature;

with said curve to the left, having a central angle of 04° 38' 16", a radius of 330.00 feet, an arc length of 26.71 feet, and a chord which bears South 06° 44' 54" East, a chord distance of 26.70 feet, to an iron pin set at a point of tangency;

South 09° 04' 02" East, a distance of 36.94 feet, to an iron pin set;

South 09° 29' 13" East, a distance of 39.92 feet, to an iron pin set in the northerly right-of-way line of said Highbluffs Boulevard, being in the southerly line of said 20.000 acre tract at a point on a curve;

Thence with said northerly right-of-way line and said southerly line, the following courses and distances:

with said curve to the right, having a central angle of 14° 12' 22", a radius of 320.00 feet, an arc length of 79.34 feet, and a chord which bears South 85° 59' 43" West, a chord distance of 79.14 feet, to a ¾" iron pin found at a point of tangency;

North 86° 54' 00" West, a distance of 556.08 feet, to an iron pin set at the common corner of said 20.000 acre tract and "OLENTANGY HIGHBLUFFS SECTION 1", a subdivision of record in Plat Book 59, Page 37;

Thence North 03° 03' 48" West, a distance of 1249.42 feet, with the westerly line of said 20.000 acre tract, and the easterly lines of said "OLENTANGY HIGHBLUFFS SECTION 1", "OLENTANGY HIGHBLUFFS SECTION 2", a subdivision of record in Plat Book 59, Page 80, and "OLENTANGY HIGHBLUFFS SECTION 6", a subdivision of record in Plat 61,

Page 34, to an iron pin set at the common corner of said 20.000 acre tract and "THE CONDOMINIUM AT ORCHARD KNOLL", as recorded in Instrument Number 199906220158472; and 7.920 acre tracts, the following courses and distances:

South 55° 36' 49" West, a distance of 69.98 feet, to an iron pin set at a point on a curve;

with said curve to the left, having a central angle of 24° 38' 44", a radius of 132.02 feet, an arc length of 56.79 feet, and a chord which bears South 09° 16' 56" West, a chord distance of 56.35 feet, to an iron pin set at a point of tangency;

South 03° 02' 26" East, a distance of 313.31 feet, to an iron pin set;

North 86° 57' 34" East, a distance of 322.28 feet, to an iron pin set in the westerly line of said 0.075 acre tract;

Thence South 03° 03' 53" East, a distance of 245.00 feet, with the line common to the remainder of said 7.920 acre tract and the westerly line of said 0.075 acre tract, to the TRUE POINT OF BEGINNING, containing 19.658 acres of land, more or less, of which 17.836 acres is out of said 20.000 acre tract and 1.822 acres is out of said 7.920 acre tract.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

Bearings for this description are based on the bearing of North 86° 54' 00" West for the northerly right-of-way line of Highbluffs Boulevard as delineated on the plat of record in Plat Book 58, Page 46.

EVANS, MECHWART, HAMBLETON AND TILTON, INC., James M. Pearsall, Registered Surveyor No. 7840.

To Rezone From: CPD, Commercial Planned Development District,

To: L-AR-12, Limited Apartment Residential District.

SECTION 2. That a Height District of Thirty-five (35) feet is hereby established on the L-AR-12, Limited Apartment Residential and L-C-4, Limited Commercial Districts 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, "**THE TRADITIONS AT HIGHBLUFFS**," and limitation texts titled, "**LIMITATION TEXTS FOR L-AR-12 AND L-C-4 ZONING**", both signed on December 9, 2004 by Jackson B. Reynolds, III, attorney for the applicant, , and the text reading as follows:

LIMITATION TEXTS FOR L-AR-12 AND L-C-4 ZONING

PROPOSED DISTRICT: L-C-4 and L-AR-12

PROPERTY ADDRESS: 8275 North High Street

OWNER: Worthington Industries Inc.

APPLICANT: Metropolitan Partners

DATE OF TEXT: 12/09/04

APPLICATION NUMBER: Z04-087

1. INTRODUCTION: The applicant seeks to rezone 5.3± acres located along North High Street for commercial activities and develop the interior 19.7± acres of the site with multi-family residential housing. The entire site was rezoned in 1999 to the CPD district to provide for a 28.2± acre office development but that plan was never fully utilized. Approximately 3.3 acres comprised of two ponds is not included in this rezoning proposal but will be deeded to the Columbus Recreation and Parks Department. The subject site will be subdivided into three (3) sub areas with two (2) consisting of the commercial components and the other the residential housing and parking area.

Any sub area may be the subject of a zoning application filed with the City of Columbus and nothing contained herein shall prevent the current or future owners of the property from filing and processing a zoning application on any sub area.

L-C-4 RETAIL/COMMERCIAL SUB-AREAS A, B AND C, 5.3± ACRES

Due to this site's location abutting North High Street commercial activities would be the most appropriate use.

2. PERMITTED USES: The following uses shall be permitted on this parcel: Those uses listed in Chapter 3356.03 (C-4, Regional Scale Commercial District) of the Columbus City Code.

A. The following uses are excluded from this site:

1. Automotive Sales, Leasing and Rental
2. Building Material and Supplies Dealers
3. Missions / Temporary Shelters
4. Motorcycle; Boat and Other Motor Vehicle Dealers
5. Outdoor Power Equipment Stores
6. Recreational Vehicle Dealers
7. Truck, Utility Trailer and RV Sales, Rental and Leasing
8. Automotive Maintenance and repair
9. Drive-in Motion Picture Theaters
10. Farm Equipment and Supply Stores
11. Halfway House
12. Astrology, Fortune Telling and Palm Reading
13. Funeral Homes and Services
14. Parking Lots and Garages
15. Check Cashing and Loans
16. Community Food Pantry
17. Missions / Temporary Shelters
18. Pawn Brokers
19. Used Merchandise Stores
20. Bowling Centers
21. Hotels and Motels
22. Hospitals
23. Animal Shelter
24. Amusement Arcade (unless an ancillary part of a permitted use)
25. Coin - Operated Laundries
26. Roof Top Telecommunication Towers
27. Repossession services
28. Non-Ambulatory Medical Offices
29. Crematory
30. Urgent Care Facility
31. Blood and Organ Bank
32. Vending Machine Operator
33. Bar, Cabarets o Nightclubs

34. Billboards
35. Family Planning Centers
36. Social Advocacy Agency
37. Exterminating and Pest Control Services

3. DEVELOPMENT STANDARDS: Except as otherwise noted above and herein; the applicable development standards of Chapter 3356 (C-4) shall apply to this site.

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

1. Setback from North High Street shall be twenty-five (25) feet for parking, loading and maneuvering areas and 100 feet for buildings.
2. Setbacks from Highbluffs Blvd. and Lazelle Road West shall be twenty-five (25) feet for parking, loading and maneuvering areas and sixty (60) feet for buildings.
3. Setbacks from the Sub-area D boundary (Sub-areas A, B and C west boundary) shall be twenty-five (25) feet for buildings and ten (10) feet for parking and maneuvering to allow for installation of the landscaping, buffering materials and walkway, except at the access point on Lazelle Road West which shall allow for a zero (0) feet setback for maneuvering.
4. Setback from the park area shall be ten (10) feet for parking and maneuvering and twenty-five (25) feet for buildings.

Break1

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

1. There shall be a full service curb cut for each sub area for a private access point on both Highbluffs Road and Lazelle Road West subject to the approval of the Transportation Division. The location of the curb cuts shall be near the western edge of each sub area to provide the greatest setback from North High Street subject to the approval of the Transportation Division.
2. The Applicant agrees to the design and location of traffic improvements described in the letter from C. Aaron Stanford, Transportation Division to Jack Rs, attorney or the applicant, dated December 7, 2004. Installation of traffic improvements will be subject to the review and approval of the Transportation Division of the City of Columbus.

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

1. A tree row shall be established along Highbluffs Road and Lazelle Road West containing one street/deciduous tree for every 40 feet of roadway frontage
2. All vehicular use areas shall be screened from adjacent public right-of-ways with a continuous planting hedge; wall or earth mound a minimum of three (3) feet in height.
3. Interior landscaping may include peninsular or island type that shall count toward the screening requirement. Landscaped areas shall contain one tree per every eight parking spaces. The minimum dimension of the planting area for trees in islands or peninsulas shall be five (5) feet by five (5) feet.
4. The interior landscaping required in this section shall count toward satisfying the landscaping requirements contained in Chapter 3342 of the Columbus City Code.
5. All trees and landscaping shall meet the following minimum size requirements at the time of planting: 2.5" caliper for deciduous trees, 6 foot high for evergreens (spruce or norway), 1.5" caliper for ornamental trees, and shrubs shall be two (2) gallon in size. Tree caliper is measured six (6) inches above the adjacent grade.

6. All trees and landscaping shall be well maintained. Dead items shall be replaced within six (6) months of the next planting season, whichever occurs first.

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

1. The buildings will be built of one or any combination of the following: brick, stone, synthetic stone, wood, engineered wood siding, metal and glass. The brick to be used in construction of the buildings shall be the "Harmar #790" or a comparable brick as reviewed and approved by the Executive Board of the Far North Columbus Communities Coalition.
2. Mechanical equipment or other utility hardware on the roof of a building shall be screened from view by the same materials utilized on the buildings roof or exterior. Color shall also match the buildings exterior or roof. Mechanical or other utility equipment shall be fully screened from view by a wall, fence or landscape material utilizing the same material or character of the buildings.
3. Blank facades on the rear of buildings are prohibited. Therefore, articulating such facades with recesses, fenestrations, fences or pilasters is required.
4. Building illumination shall be permitted provided such light source is concealed. No colored light shall be used to light the exterior of any building.
5. No materials, supplies, equipment shall be stored or permitted to remain on any portion of the parcel outside the permitted structure.

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

1. All external lighting shall be cut-off type fixtures (down-lighting). However, buildings and landscaping may be illuminated with up-lighting from a concealed source.
2. All external outdoor lighting fixtures to be used shall be from the same or similar manufacturer's type to ensure compatibility. All light poles and standards shall be of the same color.
3. Parking lot lighting shall be no higher than twenty (20) feet.
4. Building mounted lighting within service areas shall be designed in such a way that no light spillage off-site occurs.
5. Landscaping at entry points to parking lots and buildings if illuminated shall be up-lighted by ground mounted concealed fixtures.
6. All dumpsters will be fully enclosed, constructed of materials complementary to the associated building and screened from adjoining uses and the right-of-way. One side of said dumpster can be screened by a movable gate.

F. Graphics and/or Signage Commitments.

1. All signage and graphics shall conform to Article 15, Title 33 of the Columbus City Code as it applies to the C-4, Commercial zoning district. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission.
2. All free standing signage along High Street shall be monument style constructed of materials which compliment the built commercial buildings.

G. Miscellaneous Commitments.

1. The developer shall contribute funds to the future Capital Improvement Project titled, "North High St. U.S. 23 Roadway Improvement" *in lieu* of installing public sidewalks along North High Street. The amount contributed shall be equal to the cost of the sidewalk along the entire frontage along North High Street, including frontage of the 3.28± acre

park site.

2. The applicant shall install sidewalks along its frontages of Highbluffs Road and Lazelle Road West to provide pedestrian access, either by installing the sidewalk at the time of construction of the site or by a payment to the City for future installation of the sidewalk in concert with the roadway improvement of North High Street. The amount contributed shall be equal to the cost of the sidewalk along the entire applicable frontage of Highbluffs Road and Lazelle Road West.

3. The site shall be developed in accordance with the limitation text and the site plan titled, "**The Traditions at Highbluffs**," signed by Jackson B. Reynolds, III, attorney for the applicant, on December 9, 2004. The submitted site plan is conceptual in nature and may be slightly modified due to engineering, utility installation, topography or other obstruction, or to reconfigure the size of Commercial/Retail Sub-areas B and C, however, any slight adjustment to said site plan is subject to review and approval by the Director of the Department of Development, or his designee, upon submission of the appropriate data regarding the proposed adjustment.

4. The Board of Zoning Adjustment (BZA) shall be the body to hear any and all variance requests for those development standards detailed in the limitation text and site plan as well as those development standards omitted from the text but included by the application of Chapter 3356 (C-4) of the Zoning Code.

L-AR-12 MUTI-FAMILY RESIDENTIAL SUB-AREA D, 19.7± ACRES

1. INTRODUCTION: The site is located west of High Street between Highbluffs Blvd. and Lazelle Road West. A maximum of 228 town home dwelling units are proposed, which the developer intends to market as condominiums.

2. PERMITTED USES: Those uses permitted in Section 3333.02, AR-12 of the Columbus City Code.

3. DEVELOPMENT STANDARDS: Unless otherwise indicated, the applicable development standards are contained in Chapter 3333 of the Columbus City Code.

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

1. Maximum number of units shall be 228, a density of 11.58± dwelling units /acre.
2. Building, parking and maneuvering setbacks shall be:
 - a. from the west property line shall be sixty (60) feet;
 - b. from Highbluffs Blvd. shall be forty (40) feet;
 - c. a two hundred-ten (210) feet by sixty (60) feet open space area will be created at the northwest corner of the L-AR-12 property and the remainder of the northern side yard shall be twenty five (25) feet.
3. All dwelling units shall have two (2) or more bedrooms.

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

1. There shall be a full service curb cut for a private access point on both Highbluffs Road and Lazelle Road West, subject to the approval of the Transportation Division.
2. The streets within the L-AR-12 area shall be private and shall be twenty-two (22) feet in width to provide adequate circulation for emergency vehicles.
3. Parking restrictions for private streets shall conform to city policy as follows: Parking shall be limited to one side of the street, except in designated parallel parking spaces, and no parking on either side within twenty-five (25) feet of street intersections. Fire hydrants shall be located on the side of the street where no parking is permitted.

4. Enforcement of parking regulations shall be the responsibility of Metropolitan Partners, and each of their successors and assigns, or the Condominium Association and be included in its rules and bylaws. The Condominium Association shall name the City of Columbus as an agent for the purposes of parking enforcement.

5. Signage, regulating parking, shall be installed per City signage requirements for private streets and enforcement of parking regulations shall be through an agreement between Metropolitan Partners, and each of their successors and assigns, or the Condominium Association, as applicable, and private towing company. The parking enforcement agreements shall be filed with the City of Columbus Division of Fire Prevention Bureau and shall be consistent with Columbus City Code Section 3320.15 (A)(10).

6. Metropolitan Partners, and each of their successors and assigns, or the Condominium Association, as applicable, must establish and maintain an agreement(s) with private towing company(s) which provides for towing illegally parked vehicles. There may be more than one agreement in place but there must be at least one agreement in force in order to provide for the enforcement / removal / towing to prevent illegal parking.

7. Metropolitan Partners, and each of their successors and assigns, or the Condominium Association, as applicable, shall designate the City of Columbus as an authorized agent for the sole and specific purposes of enforcement of parking restrictions and the issuance of citations and / or removal of vehicles parked in violation of posted parking restrictions on private streets or alleys.

8. No parking and maneuvering between the fronts of buildings along the west setback line and along the rights-of-way of Lazelle Road West and Highbluffs Road but shall be allowed along the eastern setback at North High Street.

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

1. The developer shall install street trees forty (40) feet on center along Highbluffs Blvd with the approval of the City Forester.

2. Two (2) shade trees, two (2) evergreen trees, two (2) ornamental trees and six (6) shrubs shall be planted per building within the complex for landscaping purposes.

3. All trees and landscaping shall be well maintained. Dead materials shall be replaced within six (6) months or the next planting season, whichever occurs first.

4. All trees and landscaping shall meet the following minimum size at the time of planting: shade trees 2.5" caliper; Ornamental trees 1.5" caliper; Evergreen trees 6 feet in height, and shrubs two (2) gallon. Tree caliper is measured six inches above the adjacent grade.

5. There shall be a parkland dedication of approximately 3.28± acres which includes the existing pond areas within 60 days of the date this ordinance becomes law. An additional green space area shall be provided at the northwest corner of the site as shown on the site plan.

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

1. The building materials for the units will be brick and vinyl and the water table area will be constructed of a decorative split face block.

2. The brick to be used in construction of the buildings shall be the "Harmar #790" or a comparable brick as reviewed and approved by the Executive Board of the Far North Columbus Communities Coalition. The front facade shall consist of a minimum of forty-six (46) percent of the designated brick on all the residential buildings.

3. A wooden three (3) rail white horse fence shall be constructed along the southern boundary of the property (along the Highbluffs Road frontage) and along the northern property line from the western property line in an easterly direction approximately two hundred-ten (210) feet along the border with the abutting condominium complex.

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

1. All external lighting shall be cut-off type fixtures (down-lighting). However, buildings and landscaping may be illuminated with up-lighting from a concealed source.
2. All external outdoor lighting fixtures to be used shall be from the same or similar manufacturer's type to ensure compatibility. All light poles and standards shall be of the same color.
4. Building mounted lighting within service areas shall be designed in such a way that no light spillage off-site occurs.
5. Landscaping at entry points to parking lots and buildings if illuminated shall be up-lighted by ground mounted concealed fixtures.
6. Light fixtures shall not exceed eighteen (18) feet.

F. Graphics and/or Signage Commitments.

All signage and graphics shall conform to Article 15, Title 33 of the Columbus City Code as it applies to Chapter 33, Apartment Districts. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous Commitments.

1. The developer shall install a sidewalk along its entire Highbluffs Blvd. frontage except at the access point.
2. The site shall be developed in accordance with the limitation text and the site plan titled, "**The Traditions at Highbluffs**," signed by Jackson B. Reynolds, III, attorney for the applicant, on December 9, 2004. The submitted site plan is conceptual in nature and may be slightly modified due to engineering, utility installation, topography or other obstruction, however, any slight adjustment to said site plan is subject to review and approval by the Director of the Department of Development, or his deignee, upon submission of the appropriate data regarding the proposed adjustment.
3. The Board of Zoning Adjustment (BZA) shall be the body to hear any and all variance requests for those development standards detailed in the limitation text and site plan as well as those development standards omitted from the text but included by the application of Chapter 3333 of the Zoning Code.

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

Legislation Number: 0198-2005

Drafting Date: 01/25/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND. This legislation authorizes modifying the contract for professional engineering services with Fuller, Mossbarger, Scott, and May Engineers, Inc., for the Skyline Drive Stormwater System Improvements Project.

This contract modification is necessary to allow payment for additional engineering services that are beyond the original contract scope. Additional engineering services are needed to relocate an existing waterline along Skyline Drive, provide additional storm sewers along both sides of Skyline Drive, and compensate the consultant for project delays associated with reconnection of county home septic disposal systems into the new storm sewer system. The conflict with the waterline could not be foreseen prior to design since the exact location of the new storm sewer system and associated roadside swales were unknown at the time of scope development. Videotaping of the existing storm

sewers performed during design revealed that storm sewers along both sides of Skyline Drive instead of along one side as proposed in the original contract is warranted to reconnect existing roof drains and sump pumps. Delays to the contract resulted from discussions with the Franklin County Board of Health about impacts to home septic disposal systems that will remain in the county once this project is complete.

BID INFORMATION. To select this firm originally, a Notice of Request for Statements of Qualifications appeared in the City Bulletin on November 4 and 11, 2000. Statements of Qualifications were received on December 29, 2000. Thirty-four consultants submitted Statements of Qualifications. Three consultants were selected to submit technical proposals for this project. These proposals were received on May 2, 2001. Based upon an evaluation of these proposals utilizing predetermined criteria, a selection committee determined that Fuller, Mossbarger, Scott, and May Engineers, Inc. had submitted the best proposal for the required project services. The Stormwater Management Section requested a proposal for these additional services on November 9, 2004. The consultant submitted their proposal on November 15, 2004 with revisions dated January 19, 2005.

CONTRACT AMOUNT. The new contract amount including this modification is \$141,046.27. The original contract amount is \$111,025.35 and Modification No. 1 is \$30,020.92.

EMERGENCY DESIGNATION. Emergency designation is requested for this ordinance so that this additional work can be incorporated into the construction plans without delaying the proposed construction schedule.

Title

To authorize the Director of Public Utilities to modify the contract for professional engineering design and technical project services with Fuller, Mossbarger, Scott, and May Engineers, Inc. for the Skyline Drive Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the expenditure of \$30,020.92 within the Storm Sewer Bond Fund; and to declare an emergency. (\$30,020.92)

Body

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

WHEREAS, Contract No. EL003141 (original EL002095) was authorized by Ordinance No. 1723-01, passed October 29, 2001; was executed February 11, 2002; and was approved by the City Attorney on February 20, 2002; and

WHEREAS, it is necessary to modify Contract No. EL003141 to authorize the funds required to allow payment to Fuller, Mossbarger, Scott, and May Engineers, Inc. for additional engineering design services associated with the Skyline Drive Stormwater System Improvements Project; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to modify the contract for professional engineering design and technical project services for the Skyline Drive Stormwater System Improvements Project so that the additional work can be incorporated into the project plans without delaying the proposed construction schedule and for the preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the Director of Public Utilities be, and hereby is, authorized to modify Contract No. EL003141 with Fuller, Mossbarger, Scott, and May Engineers, Inc., 6600 Busch Boulevard, Suite 100, Columbus, Ohio 43229 for professional engineering services for the Skyline Drive Stormwater System Improvements Project in order to provide for payment of additional technical engineering services in accordance with the terms and conditions as shown in the contract on file in the office of the Division of Sewerage and Drainage.

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

60-15; Fund 685; Project 610985; Object Level Three 6682; OCA Code 685985; Amount \$30,020.92.

Section 3. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

Legislation Number: 0205-2005

Drafting Date: 01/25/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Council Variance Application: CV04-046

APPLICANT: Richard A. Smiley; c/o Donald Plank, Esq.; Plank and Brahm; 145 East Rich Street; Columbus, OH 43215.

PROPOSED USE: Apartment hotel (bed and breakfast).

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant is requesting a Council variance to allow an existing single-family dwelling to be used as an apartment hotel (a bed and breakfast) with living quarters for the owners and a maximum of five (5) guest rooms in the R-2F, Residential District. A variance is necessary because only the AR-2, AR-3, and AR-4, Apartment Residential Districts allow apartment hotel use. Other variances include reductions for the number of required parking spaces from six (6) to four (4), and the required length of two (2) parking spaces from eighteen (18) feet to 16.5 feet to permit stacked parking on the existing concrete driveway in front of the garage. A hardship exists in that apartment hotels are usually integrated into residential neighborhoods in order for patrons to experience the ambiance and charm that the neighborhood can offer, as opposed to being located in high density multi-family residential districts where they are currently permitted. The apartment hotel facility will function as a low impact use that is residential in nature that should integrate well with surrounding residential uses.

Title

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).

Body

WHEREAS, by application #CV04-046, the owner of the property at **1403 EASTWOOD AVENUE (43203)**, is requesting a Variance to permit an apartment hotel with reduced development standards in the R-2F, Residential District; and

WHEREAS, Section 3332.037, R-2F, Residential district, does not permit apartment hotel use, while the applicant proposes to convert an existing single-family dwelling into an apartment hotel with living quarters for the owners and a maximum of five (5) guest rooms, with reduced development standards; and

WHEREAS, Section 3342.19, Parking space, requires that a parking space shall be a rectangular area of not less than nine (9) feet by eighteen (18) feet with no stacking permitted, while the applicant proposes two stacked parking spaces that are

16.5 feet in length in front of 2 garage parking spaces; and

WHEREAS, Section 3342.28, Minimum number of parking spaces required, requires one parking space per dwelling unit, or six (6), while the applicant proposes four (4) on-site parking spaces, and has the ability to use the Congregation Tifereth Israel synagogue parking lot across the alley to the west of the site for additional parking spaces; and

WHEREAS, this variance will allow an apartment hotel with reduced development standards in the R-2F, Residential District; and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, City Departments recommend approval and note a hardship exists because the requested Council variance will allow an existing single-family dwelling to be used as an apartment hotel (a bed and breakfast) with living quarters for the owners and a maximum of five (5) guest rooms in the R-2F, Residential District. A variance is necessary because only the AR-2, AR-3, and AR-4, Apartment Residential Districts allow apartment hotel use. Apartment hotels are usually integrated into residential neighborhoods in order for patrons to experience the ambiance and charm that the neighborhood can offer, as opposed to being located in high density multi-family residential districts where they are currently permitted. The apartment hotel facility will function as a low impact use that is residential in nature that should integrate well with surrounding residential uses; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1403 EASTWOOD AVENUE (43203)**, in using said property as desired and; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.037, R-2F, Residential district; 3342.19, Parking space; 3342.28, Minimum number of parking spaces required; of the Columbus City codes for the property located at **1403 EASTWOOD AVENUE (43203)**, insofar as said sections prohibit an apartment hotel with two (2) stacked parking spaces that are 16.5 feet in length, and a parking space reduction from six (6) required spaces to four (4) spaces; said property being more particularly described as follows:

1403 EASTWOOD AVENUE (43203), being 0.14± acres located at the southeast corner of Eastwood Avenue and Burt Street, and being more particularly described as follows:

Situated in the State of Ohio, the County of Franklin, and the City of Columbus, and being Lot Number Eighteen (18) of Eastwood Heights Addition as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 109, Recorder's Office, Franklin County, Ohio.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as an apartment hotel (a bed and breakfast), or those uses permitted in the R-2F, Residential District.

SECTION 3. That this ordinance is further conditioned upon not more than five (5) guest rooms being available for use in addition to the living quarters of the owner.

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

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

Legislation Number: 0208-2005

Drafting Date: 01/25/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND. This legislation authorizes modifying the contract for professional engineering services with Resource International, Inc. for the Southand/Fornoff Area Stormwater System Improvements Project.

This contract modification is necessary to allow payment for Phase II which consists of surveying and engineering work required to prepare construction documents for the Southard/Fornoff Area Stormwater System Improvements Project. The improvements were identified by Resource International, Inc. from a study completed as Phase I of this project. The improvements will mitigate street flooding being experienced by City of Columbus residents

EMERGENCY DESIGNATION. Emergency designation is requested for this ordinance so that this additional work can be incorporated into the project plans without delaying the proposed construction schedule.

Title

To authorize the Director of Public Utilities to modify the contract for professional engineering design and technical project services with Resource International, Inc. for the Southand/Fornoff Area Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer of \$196,409.68 within the Storm Sewer Bond Fund; to authorize the expenditure of \$196,409.68 within the Storm Sewer Bond Fund; to authorize an amendment to the 2004 Capital Improvements Budget; and to declare an emergency. (\$196,409.68)

Body

WHEREAS, it is necessary to transfer money within the Storm Sewer Bond Fund for the aforementioned costs; and

WHEREAS, it is necessary to authorize an amendment to the 2004 Capital Improvements Budget for purposes of providing sufficient funding and spending authority for the aforementioned project expenditures; and

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

WHEREAS, it is necessary to modify Contract No. EL004621 to authorize the funds required to allow payment to Resource International, Inc. for engineering design services associated with the Southand/Fornoff Area Stormwater System Improvements Project; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to modify the contract for professional engineering design and technical project services for the Southand/Fornoff Area Stormwater System Improvements Project so that this additional work can be incorporated into the project plans without delaying the proposed construction schedule, for the preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the City Auditor is hereby authorized to transfer \$196,409.68 within the Storm Sewer Bond Fund, Fund 685, Division of Sewerage and Drainage, Division 60-15, as follows:

TRANSFER FROM: 610742; 685742; Charleston Avenue Stormwater System; \$0.13
610824; 685824; Dry Run Flood Routing at Valleyview; \$88,930.62
610037; 685037; East Central Relief Storm Sewer; \$107,476.77
610745; 685745; Easton/Wharton Avenue Area SSI; \$0.06
610990; 685990; North Central Areawide SSI; \$0.48
610840; 685840; Oaklawn/Piedmont Road Drainage; \$0.22
610744; 685744; Parkside Road SSI; \$1.00
610747; 685747; Southgate/Lands Area SSI; \$0.40

TRANSFER TO: 610746; 685746; Southand/Fornoff Area SSI; \$196,409.68

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

Section 3. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

Section 4. That the Director of Public Utilities be, and hereby is, authorized to modify Contract No. EL004621 with Resource International, Inc., 6350 Presidential Gateway, Columbus, Ohio 43231 for professional engineering services for the Southand/Fornoff Area Stormwater System Improvements Project in order to provide for payment of additional technical engineering services in accordance with the terms and conditions as shown in the contract on file in the office of the Division of Sewerage and Drainage.

Section 5. That for the purpose of paying the cost of the professional engineering services contract modification, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-15; Fund 685; Project 610746; Object Level Three 6682; OCA Code 685746; Amount \$196,409.68.

Section 6. That the 2004 Capital Improvements Budget Ordinance No. 1059-2004 is hereby amended as follows, to provide sufficient budget authority for the execution of the cost agreement increase stated in Section 5 herein:

CURRENT:

610824: Dry Run at Valleyview - \$2,005,002.00
610037 East Central Relief Storm Sewer - \$983,483.00
610746: Southand/Fornoff Area SSI - \$31,154.00

AMENDED:

610824: Dry Run at Valleyview - \$2,005,002.00 (-\$88,935.00) = \$1,916,067.00
610037 East Central Relief Storm Sewer - \$983,483.00 (-\$107,475.00) = \$876,008.00
610746: Southand/Fornoff Area SSI - \$31,154.00 (+\$196,410.00) = \$227,564.00

Section 7. 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: 0209-2005

Drafting Date: 01/25/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to modify two existing

professional services contracts for the Southerly Wastewater Treatment Plant, New Headworks project. The two contracts are as follows:

A. Professional Construction Management Services - H.R. Gray & Associates, Inc.:

- 1) Existing Contract Amount - \$3,064,574.00
- 2) Additional, this Modification - 2,254,823.00
- 3) New Contract Total - 5,319,397.00

B. Professional Engineering Services for Design and Construction - Malcolm Pirnie, Inc.:

- 1) Current Contract Amount - \$12,492,000.00
- 2) Additional, this Modification - 4,614,000.00
- 3) New Contract Total - 17,106,000.00

These services are for the management of the construction phase of Contract S67, the Screen and Grit Facilities construction contract at the new headworks, plus an amount for contract B., above, to cover the costs associated with interim construction management services needed to be furnished in the transition period created by the protracted procurement of contract A., above.

2. PROFESSIONAL SERVICES CONTRACT MODIFICATION INFORMATION: The Division of Sewerage and Drainage 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 potential need for additional work was foreseen and so stated in the original contracts' explanations of legislation. The additional work is a direct, logical extension of the work included in the contracts, and is required immediately. It is not deemed either feasible or reasonable to suspend work with the entities currently under contract, and undertake continuation of the work under a new procurement. The cost of each modification is a continuation of the contractors' current pricing structure, as verified by City staff.

3. FISCAL IMPACT: The Division of Sewerage and Drainage will be receiving financial assistance for the project through two Water Pollution Control Loan Fund loans (Nos. CS392276-02 and CS392276-03) from the Ohio Water Development Authority. The Division has included requests for the necessary amendment of Capital Improvements Budget (CIB) authority, and the appropriation of loan proceeds under companion legislation hereto, Ordinance No. 0200-2005.

4. EMERGENCY DESIGNATION: The Division of Sewerage and Drainage is requesting City Council to designate this ordinance an emergency measure, in order to allow for the immediate commencement of the work, which must be performed to manage the construction work on the Screen and Grit Facilities contract, and coordinate that work with the other construction in the project. Failure to properly coordinate the S65, S67, and Big Walnut Augmentation/Rickenbacker Interceptor contracts could cause the City to be held liable for potential delay claims. The total project is necessary to achieve compliance with the August 1, 2002 Consent Order with the Attorney General of the State of Ohio.

TitleTo authorize the Director of Public Utilities to modify the professional construction management services contract with H.R. Gray & Associates, Inc., and the professional engineering services contract with Malcolm Pirnie, Inc., both for the Southerly Wastewater Treatment Plant, New Headworks, for the Division of Sewerage and Drainage; to authorize the expenditure of \$6,868,823.00 from the Ohio Water Pollution Control Fund; and to declare an emergency. (\$6,868,823.00)

Body**WHEREAS**, Ordinance No. 2109-2004, passed December 13, 2004, authorized the Director of Public Utilities to execute Contract No. EL005074 with H. R. Gray & Associates, Inc., in connection with the Southerly Wastewater Treatment Plant, New Headworks project; and

WHEREAS, Ordinance No. 2026-97, passed July 28, 1997, authorized the Director of Public Utilities to execute Contract No. CT-18653 with Malcolm Pirnie, Inc., in connection with the Southerly Wastewater Treatment Plant, New Headworks project; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to modify the professional services contracts for professional construction management and professional engineering, both for the Southerly Wastewater Treatment Plant, New Headworks, in order to continue to provide necessary professional services pursuant to the proper management and timely completion of the headworks project, for the preservation of the public health, peace, property, and safety; **Now, Therefore,**

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

Section 1. That the Director of Public Utilities be, and hereby is, authorized to modify the professional construction management services contract, EL005074, with H. R. Gray & Associates, Inc., 1335 Dublin Road, Suite 100-B, Columbus, Ohio 43215; and to pay up to a maximum amount of \$2,254,823.00 for professional construction management services for Southerly Wastewater Treatment Plant, New Headworks, Screen and Grit Facilities, in accordance with the terms and conditions as shown in the contract modification on file in the office of the Division of Sewerage and Drainage.

Section 2. That the Director of Public Utilities be, and hereby is, authorized to modify the professional engineering services contract, CT-18653, with Malcolm Pirnie, Inc., 1900 Polaris Parkway, Suite 200, Columbus, Ohio 43240; and to pay up to a maximum amount of \$4,614,000.00 for additional professional engineering services for Southerly Wastewater Treatment Plant, New Headworks, in accordance with the terms and conditions as shown in the contract modification on file in the office of the Division of Sewerage and Drainage.

Section 3. That for the purpose of paying the cost of the modifications given in Section 1. and 2., the expenditure of \$6,868,823.00, or as much thereof as may be needed, be and the same hereby is authorized from the Ohio Water Pollution Control Loan Fund, Fund 666, Southerly Wastewater Treatment Plant, New Headworks, Division 60-05, Project 650352, OCA Code 650352, Object Level Three 6678.

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

Legislation Number: 0213-2005

Drafting Date: 01/26/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation As a condition for the receipt of federal Community Development Block Grant (CDBG) monies, the Department of Housing and Urban Development (HUD) requires the City to implement a Fair Housing Program. The Columbus Urban League (CUL) is the local agency whose responsibility it is to provide Fair Housing Services to the City. These services provide access to housing for minorities and disadvantaged persons through research, advocacy, landlord-tenant counseling, housing discrimination investigation, placement assistance and public education. In 2005 the CUL will continue implementation of the Fair Housing Action Plan, which seeks to eliminate the barriers to fair housing choice identified in the Analysis of Impediments completed in 2001. As the city's contractor for this activity, the CUL will promote the availability of and accessibility to safe, decent, sanitary and affordable housing and will work towards the elimination of overt and subtle patterns of housing discrimination.

Title

To authorize the Director of the Department of Finance to enter into an agreement with the Columbus Urban League for the Fair Housing Program, to authorize the expenditure of \$188,814.00 from the Community Development Block Grant fund, and to declare an emergency. (188,814.00)

WHEREAS, it is the desire of the Department of Finance to expend monies from the Community Development Block Grant Fund for an agreement with the Columbus Urban League for the Fair Housing Program, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance in that it is immediately necessary to expend the aforementioned funds for the ongoing timely operation of the Fair Housing Program; Now, Therefore

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

SECTION 1. That, in accordance with Section 329.15 of the Columbus City Code, the Director of the Department of Finance is hereby authorized and directed to enter into an agreement with the Columbus Urban League for the Fair Housing Program.

SECTION 2. That the expenditure of \$188,814.00, or so much thereof as may be necessary, from Division 45-01, Fund 248, OCA Code 455013, Subfund 001, Object Level One 03, Object Level Three 3336 is hereby authorized for aforesaid purpose.

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: 0214-2005

Drafting Date: 01/26/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Public Service Director to modify and extend a contract for the Facilities Management Division with AA Programmed Janitorial and Building Maintenance in the amount of \$110,000.00 for custodial services at the Fire Training Academy and Fire Administration Building at 3639 and 3675 Parsons Avenue. The contract renewal is the second of four possible renewal options with AA Programmed Janitorial and Building Maintenance. The Fire Division has asked for an increase in custodial cleaning for the facilities, necessitating an increase in the overall cost of the contract. The contract was originally authorized by Ordinance Number 0025-2003, passed on January 13, 2003 and renewed by Ordinance 0361-2004, passed on March 9, 2004. This renewal shall continue the contract from March 1, 2005, through February 28, 2006.

Emergency action is requested so that custodial services may continue without interruption.

Fiscal Impact: The Facilities Management Division budgeted \$110,000.00 in 2005 for custodial services at the Fire Training Academy and Fire Administration Building. The Division spent \$99,000 in 2003 and \$99,000 in 2004. AA Programmed Janitorial and Building Maintenance, Contract Compliance Number 30-0095055, expiration date 11/19/2005, is a minority business entity.

Title

To authorize the Public Service Director to modify and extend a contract for the Facilities Management Division with AA Programmed Janitorial and Building Maintenance for custodial services at the Fire Training Academy and Fire Administration Building; to authorize the expenditure of \$110,000.00 from the General Fund, and to declare an emergency. (\$110,000.00)

Body

WHEREAS, the Facilities Management Division originally solicited bids on October 15, 2002, for the custodial services

contract for the Fire Training Academy and Fire Administration Building, and

WHEREAS, the Facilities Management Division recommended AA Programmed Janitorial and Building Maintenance as the most responsive and responsible bid, and

WHEREAS, Ordinance No. 0025-03, passed by Council on January 13, 2003, authorized the original contract for the Facilities Management Division with AA Programmed Janitorial and Building Maintenance for custodial services at the Fire Training Academy and Fire Administration Building, and;

WHEREAS, the Facilities Management Division respectfully requests to modify and extend the contract with AA Programmed Janitorial and Building Maintenance for one year beginning March 1, 2005, and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Facilities Management Division, in that it is immediately necessary to authorize the Public Service Director to modify and extend a contract with AA Programmed Janitorial and Building Maintenance for custodial services at the Fire Training Academy and Fire Administration Building, to ensure the cleanliness of the buildings without interruption, 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 extend a contract with AA Programmed Janitorial and Building Maintenance for custodial services at the Fire Training Academy and Fire Administration Building from March 1, 2005, through February 28, 2006.

SECTION 2. That the expenditure of \$110,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 59-07
Fund: 010
OCA Code: 281014
Object Level 1: 03
Object Level 3: 3396
Amount: \$110,000.00

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

Legislation Number: 0217-2005

Drafting Date: 01/26/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. NEED:

This legislation authorizes the Director of Public Utilities to enter into a professional engineering services contract with DLZ Ohio, Inc. The existing Alum Creek Sanitary Trunk Sewer has had incidences of surcharging during wet weather events. This project will design and construct a relief sewer to be known as the Alum Creek Sanitary Sewer Relief Tunnel. The preliminary phasing of this project is for it to be designed and constructed in four phases (Phases A thru D). Phase A and B will construct the tie-in at the Big Walnut Outfall Sewer on the southeast side of town, and will extend a tunnel north to approximately Broad Street. Phases C and D will continue the design and construction of the tunnel north in the proximity of Morse Road. This contract's scope of service will include the preliminary engineering, detailed design

and engineering services for Phases A and B only. This ordinance will fund only the preliminary engineering services for Phases A and B. The Division of Sewerage and Drainage will request additional funding for the detailed design services through contract modifications upon acceptance of the preliminary engineering design report.

2. PROCUREMENT INFORMATION:

The Division of Sewerage and Drainage undertook a successful procurement of the subject contract services in 2003 utilizing the provisions of Section 329.13 of Columbus City Codes. However, an award was postponed until such time as a review of the project, by the City's Sewer Evaluation Capacity Assurance Program (SECAP) consultant could be performed. This analysis has been accomplished and the scope of service for the subject contract has been modified to address specific issues related to specific system capacity issues.

The basis for selection of the chosen professional engineering services firm: The Division advertised Request for Statement of Qualifications (RFSQ's) for the subject services in the City Bulletin in accordance with the provisions of Section 329.13 of Columbus City Codes. Five 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 January 17, 2003 from DLZ Ohio, Inc.; Parsons Brinckerhoff; URS Corporation; and Evans, Mechwart, Hambleton & Tilton, Inc. The committee ranked the proposals on quality and cost. After careful consideration, the committee recommended that DLZ Ohio, Inc. be selected to provide the engineering services for this projects, for which the Director of Public Utilities has concurred.

3. MULTI-YEAR RENEWABLE CONTRACT: The Division proposes to enter into contract with DLZ Ohio, Inc., for preliminary design through detailed design 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 contract is \$6,000,000,000, 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 transaction is a temporary measure that is required until such time as a loan from the Ohio Water Development Authority is in place, and the Division of Sewerage of Drainage requests reimbursement for said expenditures.

5. EMERGENCY DESIGNATION:

The Division of Sewerage and Drainage is requesting City Council to designate this ordinance an emergency measure in order to allow for the immediate commencement of this work. This contract work is necessary to successfully construct the subject improvements that will provide sanitary sewer capacity to the Alum Creek tributary area and the James/Livingston Sewer System Inflow/Infiltration Project area, thereby mitigating surcharges during wet weather events.

TitleTo authorize the Director of Public Utilities to enter into a professional engineering services contract with DLZ Ohio, Inc., for the Alum Creek Sanitary Trunk Sewer Relief Project; to authorize the appropriation, transfer and expenditure of \$1,993,838.74 from the Sewer System Reserve Fund to the Ohio Water Pollution Control Loan Fund; to amend the 2004 Capital Improvements Budget; for the Division of Sewerage and Drainage, and to declare an emergency. (\$1,993,838.74)

BodyWHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities has determined it necessary to design and construct a sanitary sewer tunnel to provide capacity relief to the existing Alum Creek Sanitary Trunk; and

WHEREAS, the Director of the Public Utilities requested detailed proposals from the firms of DLZ Ohio, Inc., Brown & Caldwell, and Metcalf & Eddy, for the aforementioned project services; and received these proposals on August 29, 2003; in accordance with the procurement provisions of Section 329.13 of the Columbus City Codes; and

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

WHEREAS, it is immediately necessary to both appropriate funds from the Sewer System Reserve Fund and to transfer said funds into the Ohio Water Pollution Control Loan Fund; in order to temporarily fund this expenditure, until such time as the City is able to be awarded a loan through the Ohio Water Pollution Control Loan Program;

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it has been determined necessary for this Council to authorize the Director of Public Utilities to award a professional engineering services contract for purposes of providing the aforementioned services; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Ohio Water Pollution Control Loan Fund; and to amend the 2004 Capital Improvements Budget, that are necessary to successfully construct the subject improvements that will provide sanitary sewer capacity to the Alum Creek tributary area, thereby mitigating surcharges during wet weather events, 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, 2005, the sum of \$1,993,838.74 is hereby appropriated to the Division of Sewerage and Drainage, Division 60-05, Object Level One 10, Object Level Three 5502, OCA Code 901553.

Section 2. That the City Auditor is hereby authorized and directed to transfer \$1,993,838.74 to the Ohio Water Pollution Control Loan Fund No. 666, 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 \$1,993,838.74 is hereby appropriated for the following sanitary sewer system project within Ohio Water Pollution Control Loan Fund No. 666| Division 60-05| Object Level Three No. 6676| as follows:
Proj. No.: 650046| Alum Creek Sanitary Trunk| OCA Code 666046| \$1,993,838.74

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 DLZ Ohio, Inc., 6121 Huntley Road, Columbus, Ohio 43229, in connection with the capital improvements project identified within Section 3 herein, in accordance with the terms and conditions of the Contract on file in the office of the Division of Sewerage and Drainage's Sewer System Engineering Section.

Section 7. That the expenditure of \$1,993,838.74, or as much thereof as may be needed, be and the same hereby is authorized from the Ohio Water Pollution Control Loan Fund No. 666; Division 60-05; within the following projects:
Proj. No.: 650046| Alum Creek Trunk Sewer| OCA Code 666046| \$1,993,838.74

Section 8. That the 2004 Capital Improvements Budget Ordinance No. 1059-2004 is hereby amended as follows, to provide sufficient budget authority for the project costs associated with the subject professional engineering services agreement:

Current:
Project 650046, Alum Creek Trunk Sewer - \$150,000.00 (WPCLF)

Amended to:

Project 650046, Alum Creek Trunk Sewer - \$1,993,838.74 (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: 0218-2005

Drafting Date: 01/26/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a contract with LifeCare Alliance to support the operation of the Chores Program. The contract will provide \$50,000 from the Community Development Block Grant Fund.

The Chores Program provides minor home maintenance and repair services to low and low/moderate-income elderly and disabled homeowner-occupants in the City of Columbus. Examples of program services include replacement or repair of leaking faucets and commodes, faulty light fixtures and switches, loose or missing sections of porch decking or steps and installation of handrails, smoke detectors and deadbolt locks. Eligible homeowners may receive up to \$1,000 in home repairs within one calendar year. LifeCare Alliance will be the program provider to neighborhoods on the south and west sides of the City. This program will help about 100 households.

Emergency action is requested to allow program services to continue without interruption.

FISCAL IMPACT: Funds for this expenditure are allocated from the 2005 Community Development Block Grant Fund budget.

Title

To authorize the Director of the Department of Development to enter into a contract with LifeCare Alliance for the Chores Program; to authorize the expenditure of \$50,000 from the Community Development Block Grant Fund; and to declare an emergency. (\$50,000.00)

Body

WHEREAS, the Director of the Department of Development desires to enter into a contract with LifeCare Alliance to fund the Chores Program; and

WHEREAS, the Chores Program will provide minor home maintenance and repair services to low and moderate-income

elderly and disabled homeowner-occupants in the City of Columbus; and

WHEREAS, LifeCare Alliance is a non-profit organization; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contract with LifeCare Alliance so that necessary services can continue uninterrupted all for the preservation of the public health, peace, property, safety and welfare; and **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 a contract with LifeCare Alliance to fund the Chores basic home maintenance and repair program.

Section 2. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.

Section 3. That for the purpose as stated in Section 1, the expenditure \$50,000.00 or so much thereof as necessary, be and is hereby authorized to be expended from the Department of Development, Department No. 44-10, Fund 248, Subfund 001, Object Level One 03, Object Level Three 3337, OCA 445009.

Section 4. That for the reasons stated in the preamble hereto, which 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: 0225-2005

Drafting Date: 01/27/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

Need: This legislation authorizes the Mayor to apply for and participate in the FY 2005 Bureau of Justice Assistance (BJA) Bulletproof Vest Partnership (BVP). The program provides federal funds to support the purchase of armor vests for law enforcement officers. Vests for new officers and replacement vests are both eligible for up to 50% funding support. Jurisdictions can participate regardless of how current vest funds are budgeted. Federal award amounts can be requested for vests purchased through the fourth fiscal year beyond the application approval year.

FISCAL IMPACT:

The Bulletproof Vest Partnership could provide up to 50% of the vest costs while the General Fund would continue to provide previously budgeted uniform funding to meet the required 50% non-federal funds city match. Maximum estimated funding support for 800 vests at the current estimated cost rate is \$181,200.00.

Title

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)

Body

WHEREAS, the City of Columbus Division of Police is committed to protecting the lives of its law enforcement officers by providing armor vests; and

WHEREAS, the Bureau of Justice Assistance Bulletproof Vest Partnership program goal is to protect law enforcement officer lives by helping states and local units of government fund the purchase of armor vests for their law enforcement officers; now therefore

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

Section 1. That the Mayor of the City of Columbus be and is hereby authorized and directed to apply for and participate in the Bureau of Justice Assistance Bulletproof Vest Partnership FY2005 program.

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

Legislation Number: 0228-2005

Drafting Date: 01/28/2005

Current Status: Passed

Version: 2

Matter Type: Ordinance

Title

To authorize and direct the Finance Director to modify and extend the citywide contract for the option to purchase Truck Brake Parts, and to declare an emergency.

Body

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

WHEREAS, vendor has agreed to extend FL001702 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 Truck Brake Parts, this is being submitted for approval as an emergency measure; and

WHEREAS, These parts are used to repair and keep city vehicles and equipment operational, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management Division in that it is immediately necessary to extend FL001702 for an option to purchase Truck Brake 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 ~~FL001055 with Roy-Tailors Uniform Company of Columbus, Inc. to and including March 31, 2005~~ **FL001702 with Skinner Diesel Services, Inc. to and including March 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.

Legislation Number: 0238-2005

Drafting Date: 01/28/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the City Auditor to transfer a total of \$60,000.00 within the Storm Sewer Bond Fund; and amend the 2004 Capital Improvements Budget so as to allow sufficient funds and authority for professional services and administrative costs to acquire the necessary easements for the following Capital Improvements Projects:

610963: Hague Avenue Drainage Improvements - \$7,000.00

610967: Neighborhood Stormwater Improvements - \$53,000.00

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

FISCAL IMPACT: The projects for which this legislation requests fund transfer currently have insufficient balances to allow for the aforementioned expenditures. This transfer does not reflect any changes to the projects planned in the 2004 Capital Improvements Budget (CIB). The change is a temporary measure for the project that is being designed or constructed to maintain efficient cash flow within Stormwater CIB Funds will be made available for all approved projects as needed.

Title

To authorize the City Auditor to make an intra-subfund transfer of \$60,000.00 within the Storm Sewer Bonds Fund for the Division of Sewerage and Drainage to provide the necessary capital projects funds for land acquisition services; to authorize an amendment to the 2004 Capital Improvements Budget to accommodate this transaction; and to declare an emergency. (\$60,000.00)

Body

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

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

WHEREAS, it is necessary to authorize an amendment to the 2004 Capital Improvements Budget for purposes of providing sufficient funding and spending authority for the aforementioned project expenditures; and

WHEREAS, this transfer does not adversely affect any project in the 2004 Capital Improvements Budget; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the City Auditor to transfer funds within the Storm Sewer Bonds Fund; and to amend the 2004 Capital Improvements Budget to execute the aforementioned capital project related

transaction, so as to allow the easements to be acquired as soon as possible to maintain project construction schedules, all for the preservation of the public health, peace, property and safety; now, therefore,

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

Section 1. That the City Auditor is hereby authorized to transfer \$60,000.00 within the Storm Sewer Bonds Fund, Fund 685, Division of Sewerage and Drainage, Division 60-15, as follows:

TRANSFER FROM: 610755; 685755; Neighborhood Stormwater Project Phase 9

TRANSFER TO: 610963; 685963; Hague Avenue Drainage Improvements - \$7,000.00
610967; 685967; Neighborhood Stormwater Imp. - \$53,000.00

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

Section 3. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

Section 4. That the 2004 Capital Improvements Budget Ordinance No. 1059-2004 is hereby amended as follows, in order to establish sufficient funding authority:

CURRENT:

610755: Neighborhood Stormwater Projects Phase 9 - \$80,000.00
610963: Hague Avenue Drainage Improvements - \$25,000.00
610967; Neighborhood Stormwater Improvements - \$0.00

AMENDED TO:

610755: Neighborhood Stormwater Projects Phase 9 - \$20,000.00 (-\$60,000.00)
610963: Hague Avenue Drainage Improvements - \$32,000.00 (+\$7,000.00)
610967; Neighborhood Stormwater Improvements - \$53,000.00 (+\$53,000.00)

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

Legislation Number: 0240-2005

Drafting Date: 01/31/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to execute a contract with Reynolds, Inc., for the construction of the Webster Park/Milton Rd. Area Sanitary Improvements Project and the Arden/Foster Ave. Sanitary Improvements Project. These projects will rehabilitate approximately 17,100 lineal feet of eight-inch sanitary sewer lines serving homes within the project areas 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 four competitive bid proposals on October 27, 2004. The cumulative results of these bids were: Reynolds, Inc. submitted a bid of \$930,374.50; and Kokosing Construction Company, Inc.

submitted a bid of \$959,449.70; Insituform Inc. submitted a bid of \$962,538.50; and American Water Services, Inc. submitted a bid of \$1,133,467.50. The Engineer's Estimate for this project was \$1,217,111.50.

2. EMERGENCY DESIGNATION:

The Division of Sewerage and Drainage is requesting City Council to designate this legislation an emergency measure in order for the contract work to commence for purposes of ensuring that the contractor completes the removal of trees necessary under these projects prior to April 15th of this year, in order to preserve the Indiana Bat's habitat during the mating season which begins after April 15th. This requirement is included as a condition of the Ohio Water Pollution Control Loan Fund.

TitleTo authorize the Director of Public Utilities to enter into contract with Reynolds, Inc., for the construction of the Webster Park/Milton Ave. Area Sanitary Improvements Project and the Arden/Foster Avenue Sanitary Improvements Project; to authorize the appropriation of \$2,752,840.47 and the expenditure of \$930,414.50 from the Ohio Water Pollution Control Loan Fund; for the Division of Sewerage and Drainage; and to declare an emergency. (\$930,414.50)

BodyWHEREAS, four competitive bids for the construction of the Webster Park/Milton Ave Area Sanitary Improvements Project and the Arden/Foster Ave. Area Sanitary Improvements Project were received on October 27, 2004, and

WHEREAS, the Ohio Water Development Authority approved a loan to the City of Columbus on January 27, 2005, in the amount of \$2,803,262.00, identified as OWDA Loan No. CS392390-01 for the above listed projects and funding for a separately procured contract for the Foster/Acton Rd. Area Sanitary Improvements Project that will be awarded within companion legislation; 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, an emergency exists in the daily operation of the Division of Sewerage and Drainage, in that the Ohio EPA has determined it necessary for the City of Columbus to ensure that its contractor has completed the removal of trees necessary under these projects prior to April 15th of this year, in order to preserve the habitat during the mating season for the Indiana Bat, it is therefore urgent that this City Council to authorize the Director of Public Utilities to execute a contract for the construction of the Webster Park/Milton Ave Area Sanitary Improvements Project and the Arden/Foster Ave. Area Sanitary Improvements Project; to appropriate and authorize the expenditure of the proceeds from the aforementioned loan; pursuant to the immediate commencement of the project work; for the preservation of the public health, peace, property and safety; now, therefore,

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

Section 1. That the proceeds from the Ohio Water Development Authority Loan No. CS392390-01, for the Webster Park/Milton Ave Area Sanitary Improvements Project and the Arden/Foster Ave. Area Sanitary Improvements Project, and the Foster/Acton Road Area Sanitary Improvement Project which is being authorized under separate legislation; and funds from the unappropriated monies in Fund 666, the amount of \$2,752,840.47 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:
Proj: 650663| OCA Code 666663| Obj. Level 3: 6630| \$668,023.09
Proj: 650664| OCA Code 666664| Obj. Level 3: 6630| \$1,266,565.99
Proj: 650678| OCA Code 666678| Obj. Level 3: 6630| \$473,475.59

Section 2 That the Director of Public Utilities be, and hereby is, authorized to award and execute a contract for the construction of the CS392390-01 with the lowest, and best bidder, Reynolds, Inc., 4520 North State Rd. 37, Orleans, Indiana, 47452, in the amount of \$930,414.50, in accordance with the terms and conditions of the Contract on file in the Sewer System Engineering Section Office of the Division of Sewerage and Drainage.

Section 3. That for the purpose of paying the cost of construction contract, the expenditure of \$930,414.50, or as much thereof as may be needed, is hereby authorized from the Ohio Water Pollution Control Loan Fund No. 666| Division 60-05:

Proj. 650663| OCA Code 666663| Obj. Level 3: 6630| \$556,266.00
Proj. 650678| OCA Code 666678| Obj. Level 3: 6630| \$374,148.50

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

Legislation Number: 0241-2005

Drafting Date: 01/31/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has received donations to fund the Community Health Risk Assessment in the amount of \$42,000. This ordinance is needed to modify a contract with California State San Marcos Foundation for \$42,000 for the time period March 1, 2005 through June 30, 2006. This contract modification will fund the balance of the over-sampling work in Franklin County to complete the 2005 Community Health Risk Assessment that profiles the overall health of central Ohio residents.

Why couldn't the need for the additional services be foreseen when the contract was originally awarded? The original contract was funded with City monies and because of collaboration and partnerships with various health agencies in Central Ohio monies have now been provided to fully complete the over sampling work in Columbus and Franklin County to finalize the 2005 Community Health Risk Assessment.

Why would it not be in the City's best interest to have the additional contract requirement awarded through competitive bidding? The Columbus Health Department is utilizing California State San Marcos Foundation in conjunction with the Ohio Department of Health to obtain like data in order to realize significant savings for services being paid for by the Ohio Department of Health.

How was the price for the additional goods or services determined? The cost of additional services is the same as the original contract.

What is the additional amount to be expended under the modification?

The contract is to be modified as follows:

<u>Vendor</u>	<u>Original Amount</u>	<u>Increase</u>	<u>Modified Amount</u>
California State San Marcos Foundation	\$30,000.00	\$42,000.00	\$72,000.00

Emergency action is requested to provide for this contract modification so the over-sampling work is not interrupted and is completed on a timely basis.

FISCAL IMPACT: The funds to modify and increase this contract are budgeted in the Health Department Grants Fund, Community Health Assessment Grant, Fund 291.

Title

To authorize and direct the Board of Health to modify and increase a contract for Community Health Risk Assessment services with California State San Marcos Foundation to authorize the expenditure of \$42,000.00 from the Health Department Grants Fund, and to declare an emergency. (\$42,000.00)

Body

WHEREAS, \$42,000 in additional project funds have been donated by various health agencies in central Ohio for Community Health Risk Assessment services for the period March 1, 2005 through June 30, 2006; and,

WHEREAS, it is necessary to modify and increase a contract with California State San Marcos Foundation for Community Health Risk Assessment services; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to modify a contract with California State San Marcos Foundation so that over-sampling work is not interrupted and is completed on a timely basis, and for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to modify and increase a contract (DL-008933) with California State San Marcos Foundation for the period March 1, 2005 through June 30, 2006.

SECTION 2. That the expenditure of \$42,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 291, Health Department, Division 50-01, Grant Number 505063, OCA 505063, Object Level One 03, Object Level Three 3337.

SECTION 3. That this modification is in compliance with Section 329.16 of the Columbus City Code.

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

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

Legislation Number: 0242-2005

Drafting Date: 01/31/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background:

This ordinance will enable the Finance Director to enter into contract with Advanced Turf Solutions for golf course chemicals.

The Purchasing Office received bids on January 13, 2005, (SA001384JRM) for golf course agronomics. An award will be made to Advanced Turf Solutions for six (6) chemicals.

The Contract Compliance Number for Advanced Turf Solutions is #35-2152001.

These chemicals are used on the City's seven municipal golf courses: Airport, Mentel Memorial, Champions, Raymond Memorial, Turnberry, Walnut Hill, and Wilson Road.

Emergency action is requested to assure delivery of these products by early spring 2005.

Fiscal Impact:

\$25,893.76 is required and budgeted in the Golf Course Operations Fund to meet the financial obligation of this purchase order.

Approximately \$260,000 was expended in 2004.

Title

To authorize and direct the Finance Director to enter into a purchase order with Advanced Turf Solutions for golf course chemicals for the Recreation and Parks Department, to authorize the expenditure of \$25,893.76 from the Golf Course Operations Fund, and to declare an emergency. (\$25,893.76)

Body

WHEREAS, bids were received by the Purchasing Office on January 13, 2005, and awards will be made for the purchase of golf course chemicals in accordance with the terms and specifications of the bid solicitation on file in the Purchasing Office; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said purchase orders to ensure delivery of the products by early spring 2005; now, therefore

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

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

Section 2. That the expenditure of \$25,893.76, or so much thereof as may be necessary, be and is hereby authorized from the Golf Course Operations Fund, as follows, to pay the cost thereof.

Fund Type	Dept. No.	Fund No.	Object Level 3	OCA	Amount
Operating	51-03	284	2209	516047 (Airport)	\$ 1,954.00
Operating	51-03	284	2209	516088 (Mentel)	3,461.40
Operating	51-03	284	2209	516336(Champions)	9,680.60
Operating	51-03	284	2209	516120(Raymond/ Wilson)	1,595.56
Operating	51-03	284	2209	516203(Turnberry/ Walnut)	9,202.20
TOTAL					<u>\$ 25,893.76</u>

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: 0244-2005

Drafting Date: 01/31/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance will enable the Finance Director to enter into contract with Prosource One for golf course chemicals.

The Purchasing Office received bids on January 13, 2005, (SA001384JRM) for golf course agronomics. An award will be made to Prosource One for fourteen (14) chemicals.

The Contract Compliance Number for Prosource One is #41-1941923.

These chemicals are used on the City's seven municipal golf courses: Airport, Mentel Memorial, Champions, Raymond Memorial, Turnberry, Walnut Hill, and Wilson Road.

Emergency action is requested to assure delivery of these products by early spring 2005.

Fiscal Impact:

\$96,041.40 is required and budgeted in the Golf Course Operations Fund to meet the financial obligation of this purchase order.

Approximately \$260,000 was expended in 2004.

Title

To authorize and direct the Finance Director to enter into a purchase order with Prosource One for golf course chemicals for the Recreation and Parks Department, to authorize the expenditure of \$96,041.40 from the Golf Course Operations Fund, and to declare an emergency. (\$96,041.40)

Body

WHEREAS, bids were received by the Purchasing Office on January 13, 2005, and awards will be made for the purchase of golf course chemicals in accordance with the terms and specifications of the bid solicitation on file in the Purchasing Office; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said purchase orders to ensure delivery of the products by early spring 2005; now, therefore

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

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

Section 2. That the expenditure of \$96,041.40, or so much thereof as may be necessary, be and is hereby authorized from the Golf Course Operations Fund, as follows, to pay the cost thereof.

Fund Type	Dept. No.	Fund No.	Object Level 3	OCA	Amount
Operating	51-03	284	2209	516047 (Airport)	\$13,217.90
Operating	51-03	284	2209	516088 (Mentel)	17,577.50
Operating	51-03	284	2209	516336(Champions)	13,333.60
Operating	51-03	284	2209	516120(Raymond/ Wilson)	21,719.90
Operating	51-03	284	2209	516203(Turnberry/	30,192.50

Walnut) _____
TOTAL \$96,041.40

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: 0245-2005

Drafting Date: 01/31/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The City of Columbus is engaged in that project identified as the **Idlewild Drive Storm Sewer Project**. The following is an ordinance to authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend the monies for payment of acquisition costs in connection with the **Idlewild Drive Storm Sewer Project**.

Fiscal Impact:

The Department of Public Utilities, Department of Sewerage and Drainage has determined that funding for this project will be from the Storm Sewer Bond Fund.

Emergency Justification:

Emergency action is requested in order to provide for the immediate acquisition of real property interests necessary to the City's project in order to preserve public health, peace, property and safety.

Title

To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services and to expend **\$845,650.00** from the Storm Sewer Bond Fund for costs in connection with the **Idlewild Drive Storm Sewer Project**, and to declare an emergency. (**\$845,650.00**).

Body

WHEREAS, the City of Columbus, The Department of Public Utilities, Division of Sewerage and Drainage is engaged in the **Idlewild Drive Storm Sewer Project**; and

WHEREAS, an emergency exists in the usual daily operation of The Department of Public Utilities, Division of Sewerage and Drainage, in that it is immediately necessary to authorize the City Attorney to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the aforesaid professional services necessary in connection with said project for the 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 City Attorney be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary in connection with the **Idlewild Drive Storm Sewer Project**; and

Section 2. That the expenditure of Eight Hundred Forty Five Thousand Six Hundred Fifty **Dollars, \$845,650.00** from the **Storm Sewer Bond Fund**, or so much thereof as may be necessary be and hereby is authorized as follows: Dept./Div.60-15; Project No. 610973; Fund # 685; OCA Code 685973; Object Level Three 6601 for the aforesaid purpose is hereby authorized.

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is

hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0246-2005

Drafting Date: 01/31/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance will enable the Finance Director to enter into contract with Turfgrass, Inc. for golf course chemicals.

The Purchasing Office received bids on January 13, 2005, (SA001384JRM) for golf course agronomics. An award will be made to Turfgrass, Inc. for five (5) chemicals.

The Contract Compliance Number for Turfgrass, Inc. is #38-1907448.

These chemicals are used on the City's seven municipal golf courses: Airport, Mentel Memorial, Champions, Raymond Memorial, Turnberry, Walnut Hill, and Wilson Road.

Emergency action is requested to assure delivery of these products by early spring 2005.

Fiscal Impact:

\$70,286.86 is required and budgeted in the Golf Course Operations Fund to meet the financial obligation of this purchase order.

Approximately \$260,000 was expended in 2004.

Title

To authorize and direct the Finance Director to enter into a purchase order with Turfgrass, Inc. for golf course chemicals for the Recreation and Parks Department, to authorize the expenditure of \$70,286.86 from the Golf Course Operations Fund, and to declare an emergency. (\$70,286.86)

Body

WHEREAS, bids were received by the Purchasing Office on January 13, 2005, and awards will be made for the purchase of golf course chemicals in accordance with the terms and specifications of the bid solicitation on file in the Purchasing Office; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said purchase orders to ensure delivery of the products by early spring 2005; now, therefore

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

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

Section 2. That the expenditure of \$70,286.86 or so much thereof as may be necessary, be and is hereby authorized from the Golf Course Operations 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</u>	<u>Amount</u>
Operating	51-03	284	2209	516047 (Airport)	\$ 8,081.10

Operating	51-03	284	2209	516088 (Mentel)	10,188.30
Operating	51-03	284	2209	516336(Champions)	22,093.90
Operating	51-03	284	2209	516120(Raymond/ Wilson)	11,345.16
Operating	51-03	284	2209	516203(Turnberry/ Walnut)	18,578.40
				TOTAL	<u>\$70,286.86</u>

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: 0247-2005

Drafting Date: 01/31/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND. This legislation authorizes modifying the contract for professional engineering services with Dynotec, Inc. for one project that is part of the Group 11 Roadside Stormwater System Improvements Projects. The project is the Fairwood/Koebel Stormwater System Improvements Project.

This contract modification is necessary to allow payment for additional engineering services that are beyond the original contract scope. Transportation Division requested that storm sewer plans for this project be modified to incorporate sidewalks along both sides of Fairwood Avenue. Construction of sidewalks and ADA curb ramps concurrently with the storm sewer improvements will limit disturbance to area residents, allows the storm sewer and sidewalks to be located in areas where they will not conflict with each other, and will ultimately improve pedestrian safety when construction is complete. Sidewalks and ADA curb ramps were not included in the original scope development since no funding was available from the Transportation Division at that time. Monies have now been made available by the Transportation Division for the sidewalks. The engineering for the sidewalks will be paid by the Division of Transportation and no Stormwater monies will be used.

EMERGENCY DESIGNATION. Emergency designation is requested for this ordinance so that this additional work can be incorporated into the project plans without delaying the proposed construction schedule.

Title

To authorize the Director of Public Utilities to modify the contract for professional engineering design and technical project services with Dynotec, Inc. for the Fairwood/Koebel Stormwater System Improvements Project to include plans for sidewalks and curb ramp installation for the Division of Transportation; to authorize the expenditure of \$130,000.00 within the Voted 1995, Voted 1999 Streets and Highways Fund; and to declare an emergency. (\$130,000.00)

Body

WHEREAS, The Division of Sewerage and Drainage has entered into contract with Dynotec, Inc. for engineering services for the Fairwood/Koebel Stormwater System Improvements Project; and

WHEREAS, the Division of Transportation has requested the Division of Sewerage and Drainage to include engineering services for the installation of sidewalks and ADA curb ramps along Fairwood Avenue; and

WHEREAS, the Division of Transportation will make the monies available for engineering services by canceling AC022740; and

WHEREAS, it is necessary to modify Contract No. EL900788 to authorize the funds required to allow payment to Dynotec, Inc. for additional engineering design services associated with the Fairwood/Koebel Stormwater System

Improvements Project; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to modify the contract for professional engineering design and technical project services for the Fairwood/Koebel Stormwater System Improvements Project so that this additional work can be incorporated into the project plans without delaying the proposed construction schedule, for the preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the Director of Public Utilities be, and hereby is, authorized to modify Contract No. EL900788 with Dynotec, Inc., 1925 East Dublin-Granville Road, Suite 106, Columbus, Ohio 43229 for professional engineering services for the Fairwood/Koebel Stormwater System Improvements Project to provide for payment of additional technical engineering services in accordance with the terms and conditions as shown in the contract on file in the office of the Division of Sewerage and Drainage.

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

Section 3. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

Section 4. That for the purpose of paying the cost of the professional engineering services contract modification, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 59-09; Fund 704; Project 590105; Object Level Three 6631; OCA Code 644385; Amount \$130,000.00.

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

Legislation Number: 0248-2005

Drafting Date: 01/31/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance will enable the Finance Director to enter into contract with Verdicon for golf course chemicals.

The Purchasing Office received bids on January 13, 2005, (SA001384JRM) for golf course agronomics. An award will be made to Verdicon for six (6) chemicals.

The Contract Compliance Number for Verdicon is #43-769161.

These chemicals are used on the City's seven municipal golf courses: Airport, Mentel Memorial, Champions, Raymond Memorial, Turnberry, Walnut Hill, and Wilson Road.

Emergency action is requested to assure delivery of these products by early spring 2005.

Fiscal Impact:

\$24,811.16 is required and budgeted in the Golf Course Operations Fund to meet the financial obligation of this purchase order.

Approximately \$260,000 was expended in 2004.

Title

To authorize and direct the Finance Director to enter into a purchase order with Verdicon for golf course chemicals for the Recreation and Parks Department, to authorize the expenditure of \$24,811.16 from the Golf Course Operations Fund, and to declare an emergency. (\$24,811.16)

Body

WHEREAS, bids were received by the Purchasing Office on January 13, 2005, and awards will be made for the purchase of golf course chemicals in accordance with the terms and specifications of the bid solicitation on file in the Purchasing Office; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said purchase orders to assure delivery of the products by early spring 2005; now, therefore

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

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

Section 2. That the expenditure of \$24,811.16, or so much thereof as may be necessary, be and is hereby authorized from the Golf Course Operations Fund, as follows, to pay the cost thereof.

Fund Type	Dept. No.	Fund No.	Object Level 3	OCA	Amount
Operating	51-03	284	2209	516047 (Airport)	\$ 4,558.80
Operating	51-03	284	2209	516088 (Mentel)	5,596.74
Operating	51-03	284	2209	516336(Champions)	4,544.98
Operating	51-03	284	2209	516120(Raymond/ Wilson)	4,687.32
Operating	51-03	284	2209	516203(Turnberry/ Walnut)	5,423.32
TOTAL					\$24,811.16

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: 0249-2005

Drafting Date: 01/31/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background:

This ordinance transfers the matching funds to the Title III-A project so that both grant and matching expenditures will appear under the same project account.

The department is obligated to pay a portion of the Title III-A grant, which includes salaries of certain employees of the

Central Ohio Area Agency on Aging.

This ordinance is submitted as an emergency so monies are available in March for salaries.

Fiscal Impact:

\$189,312.00 is being transferred from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund, as shown in Section 1 of this ordinance.

Title

To authorize and direct the transfer of \$189,312.00 from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for a match to the Title III-A grant, and to declare an emergency. (\$189,312.00)

Body

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to transfer said funds so monies are available in March for salaries; now, therefore

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

Section 1. That the City Auditor be and he is hereby authorized and directed to transfer \$189,312.00 from the Recreation and Parks Operating Fund No. 285 to the Recreation and Parks Grant Fund No. 286, as follows:

FROM:

<u>Fund No.</u>	<u>Dept. No.</u>	<u>Grant/Project No.</u>	<u>Object</u>		<u>Amount</u>
			<u>OCA Code</u>	<u>Level 3</u>	
285	51-01	N/A	901306	5501	\$189,312.00

TO:

<u>Fund No.</u>	<u>Dept. No.</u>	<u>Grant/Project No.</u>	<u>Object</u>		<u>Amount</u>
			<u>OCA Code</u>	<u>Level 3</u>	
286	51-01	518324	101857	0886	\$189,312.00

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: 0250-2005

Drafting Date: 01/31/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background

This ordinance transfers \$105,300.00 from the existing Hotel/Motel tax appropriation to the Recreation and Parks Department for the support of various annual cultural and arts programming for the enrichment of the community. City Code section 371.02 allows for the allocation of a maximum of 1.5% in relation to the 5.1% hotel/motel tax receipts for use for said purpose - the equivalent of 29.41% of collections. The City deems it appropriate to distribute \$105,300.00 of

this allocation to the Department of Recreation and Parks to support various cultural events.

This ordinance is submitted as an emergency to have funding available for necessary expenditures.

TitleTo transfer \$105,300.00 from the Hotel/Motel Tax Fund and appropriate to the Recreation and Parks Operating Fund, and to declare an emergency. (\$105,300.00)

Body

WHEREAS, the Department of Recreation and Parks annually provides various cultural and arts programming for the enrichment of the community; and

WHEREAS, City Code section 371.02 allows for the allocation of a maximum of 1.5% in relation to the 5.1% hotel/motel tax receipts for use for said purpose - the equivalent of 29.41% of collections; and

WHEREAS, the city deems it appropriate to distribute \$105,300 to the Department of Recreation and Parks to support various cultural events; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to appropriate and transfer said funds to have funding available for necessary expenditures; now, therefore

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

SECTION 1. That the City Auditor be directed to transfer \$105,300.00 within Fund 231, Division 20-01, OCA Code 200212 from Object Level 1 03, Object Level 3 3000, to Object Level 1 10, Object Level 3 5501.

SECTION 2. That the City Auditor be directed to transfer \$105,300.00 from Fund 231, Division 20-01, OCA Code 200212 Object Level 3 5501 to Division 51-01, Fund 285, Object Level 3 0086, OCA Code 516567.

SECTION 3. That from the unappropriated monies in the Recreation and Parks Operating Fund No. 285, and from all monies estimated to come into said fund from and any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2005, the sum of \$105,300.00 is appropriated to the Recreation and Parks Department No. 51-01, OCA Code 516567, Object Level 3 3337.

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

Legislation Number: 0251-2005

Drafting Date: 01/31/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background:

This legislation will appropriate \$8,176.71 to the Recreation and Parks Grant Fund and transfer \$117,463.15 within the Recreation and Parks Grant Fund and authorize the expenditure of unspent stipends for the 2004 Summer Youth Employment Program.

In FY2004, the Recreation and Parks Department received \$354,008.00 in actual grant revenues and actual expenditures were \$236,554.85 with the 2004 Summer Youth Employment Program.

This ordinance is submitted as an emergency to have funding available to refund excess grant revenues to the Franklin County Department of Job and Family Services in accordance with the conditions of the grant.

Fiscal Impact:

\$8,176.71 is being appropriated within the Recreation and Parks Grant Fund as shown in Section 1 of this ordinance.

\$117,463.15 is being transferred within the Recreation and Parks Grant Fund, as shown in Section 2 of this ordinance.

Title

To authorize and direct an appropriation of \$8,176.71, to transfer \$117,463.15 within the Recreation and Parks Grant Fund, to authorize the expenditure of \$117,463.15 from the Recreation and Parks Grant Fund for the reimbursement to Franklin County Department of Job and Family Services of unspent prior year grant funds, and to declare an emergency. (\$117,463.15)

Body

WHEREAS, it is necessary to transfer funds between Object Levels within the Recreation and Parks Grant Fund and to expend said funds for the unspent prior year grant funds to Franklin County Department of Job and Family Services in conjunction with the 2004 Summer Youth Employment Program; and

WHEREAS, an emergency exists in that it is immediately necessary to transfer and expend said funds to Franklin County as the funds are from 2004; now, therefore

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

SECTION 1. 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 \$8,176.71 is appropriated to the Recreation and Parks Department No. 51-01, as follows:

FROM:

OCA Code 514029, Object Level 3 3336

SECTION 2. That the transfer of \$117,463.15 within the Recreation and Parks Grant Fund be and is hereby authorized to provide funds for unspent prior year grant funds, as follows:

FROM:

Fund No. 286, Dept. No. 51-01, OCA Code 514029, Object Level 3 3336

TO:

Fund No. 286, Dept. 51-01, OCA Code 514029, Object Level 3 5515

SECTION 3. That the expenditure of \$117,463.15, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Grant Fund, as follows, for unspent prior year grant funds to Franklin County.

Fund Type Grant, Dept. 51-01, Fund No. 286, Object Level 3 5515, OCA Code 514029

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.

Drafting Date: 02/01/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation authorizes the Director of Public Utilities to modify and increase a service agreement with Marion Electric Motor Service Inc for Electric Motor Repair Services for the Southerly Wastewater Treatment Plants.

The Director of Public Utilities opened bids on September 25, 2002. Two (2) awards were made, Marion Electric Motor Services Inc and McNaughton-McKay Electric Company. McNaughton-McKay has informed the Division of Sewerage and Drainage that they will no longer perform motor service operations. The original agreements were established for one (1) year with a two (2) additional year extensions available. The Division of Sewerage and Drainage is opting to rebid the agreement in 2005 based on the information above. However, to allow for sufficient time to bid the contract and secure a completed agreement, this ordinance extends the current contract with Marion Electric Motor Services Inc. two (2) months beyond the current expiration date of April 1, 2005. The new expiration date will be June 1, 2005. Furthermore, funds are being allocated for six (6) months. Further funding will be requested when a new agreement is in place.

This service agreement is used by the wastewater treatment plants for the maintenance of motors of various size and horsepower that power pumps throughout the plants. Some of the service includes rewinding reconditioning, preventative analysis and bearing packing.

SUPPLIERS

Marion Electric Motor Services Inc (31-4363726)

FISCAL IMPACT: \$40,000.00 is budgeted for this service.

\$110,000.00 was spent in 2004

\$110,000.00 was spent in 2003

Emergency legislation is being requested so that the Division of Sewerage and Drainage does not have interrupted service while the contract is being rebid.

Title

To authorize the Director of Public Utilities to modify and increase the service agreement with Marion Electric Motor Service for Electric Motor Repair Services for the Division of Sewerage and Drainage; to authorize the expenditure of \$40,000.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$40,000.00)

Body

WHEREAS, the Director of Public Utilities received bids on September 25, 2002, for Electric Motor Repair Services for the Jackson Pike and Southerly Wastewater Treatment Plants; and

WHEREAS, McNaughton-McKay Electric Company. McNaughton-McKay has informed the Division of Sewerage and Drainage that they will no longer perform motor service operations, and

WHEREAS, the Division of Sewerage and Drainage has opted to rebid the contract in 2005 and extend the contract with Marion Electric Motor Service for two (2) months 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 modify and increase the agreement so that the Division of Sewerage and Drainage does not have interrupted service while the contract is being rebid. with Marion Electric Motor Services 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 Director of Public Utilities be and is hereby authorized to modify and increase the service agreement with Marion Electric Motor Services in accordance with specifications on file in the Division of Sewerage and Drainage.

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

OCA: 605063
Object Level 1: 03
Object Level 3: 3374
Amount: \$40,000.00

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

Legislation Number: 0254-2005

Drafting Date: 02/01/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

- Bids were received by the Recreation and Parks Department on January 25, 2005, for the Saunders Park Improvements, as follows:

S	t	a	t	u	s
	<u>Amount</u>				
	Dorsey Construction Co.		MBR	\$439,900.00	
	RWSM	a	j	o	r
	\$454,600.00				
	Wayne Builders				M a j o r i t y
	\$475,000.00				
	Central Ohio Building		Majority	\$500,900.00	
	2K General				M a j o r i t y
	\$518,550.00				
	(incomplete bid documents)				
	Calvary Construction		Majority	\$449,860.00	
	(incomplete bid documents)				

- Project includes the removal of asphalt walks, fencing and the installation of stone steps and walls, concrete and asphalt walks, lighting and fencing, and the installation of asphalt walk and parking, concrete walk, grading, seeding and tree location, renovation of existing restroom and installation of well and irrigation system.
- The Contract Compliance Number for Dorsey Construction Co., is #31-1376045.
- A contingency amount of \$40,000.00 is being included in this project.
- Emergency action is necessary so project can be completed during spring planting season.

Fiscal Impact:

- \$479,900.00 is required and budgeted within the Voted 1995 and 1999 Parks and Recreation Bond Fund to meet the financial obligation of this contract.

To authorize and direct the Director of Recreation and Parks to enter into contract with Dorsey Construction Co., for the Saunders Park Improvements, to authorize the expenditure of \$479,900.00 from the Voted 1995 and 1999 Parks and Recreation Bond Fund , and to declare an emergency. (\$479,900.00)

Body

WHEREAS, bids were received by the Recreation and Parks Department on January 25, 2005, and the contract for the Saunders Park Improvements 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 so work can be completed during the spring planting 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 Dorsey Construction, Co. for the Saunders Park Improvements, in accordance with plans and specifications on file in the Recreation and Parks Department.

Section 2. That the expenditure of \$479,900.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1995 and 1999 Parks and Recreation Bond Fund 702, Recreation and Parks Dept. No. 51-01, to pay the cost thereof.

<u>Project Name</u>	<u>Proj. No.</u>	<u>Object OCA</u>		<u>Amount</u>
		<u>Level 3</u>	<u>Code</u>	
Park and Playground	510017	6621	644526	\$399,900.00
Urban Infrastructure Recovery Project	440006	6621	644526	80,000.00

Section 3. That for the purpose of paying for any contingencies which may occur during this project, the amount of \$40,000.00 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.

Legislation Number: 0257-2005

Drafting Date: 02/02/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a contract with the Clintonville Resources Center to support the operation of the Chores Program. The contract will provide \$50,000 from the Community Development Block Grant Fund.

The Chores Program provides minor home maintenance and repair services to low and low/moderate-income elderly and disabled homeowner-occupants in the City of Columbus. Examples of program services include replacement or repair of leaking faucets and commodes, faulty light fixtures and switches, loose or missing sections of porch decking or steps and installation of handrails, smoke detectors and deadbolt locks. Eligible homeowners may receive up to \$1,000 in home repairs within one calendar year. The Clintonville Resources Center will be the program provider to neighborhoods on the north and east sides of the City. This program will help about 100 households.

Emergency action is requested to allow program services to continue without interruption.

FISCAL IMPACT: Funds for this expenditure are allocated from the 2005 Community Development Block Grant Fund budget.

Title

To authorize the Director of the Department of Development to enter into a contract with the Clintonville Resources Center for the Chores Program; to authorize the expenditure of \$50,000 from the Community Development Block Grant Fund; and to declare an emergency. (\$50,000.00)

Body

WHEREAS, the Director of the Department of Development desires to enter into a contract with the Clintonville Resources Center to fund the Chores Program; and

WHEREAS, the Chores Program will provide minor home maintenance and repair services to low and low/moderate-income elderly and disabled homeowner-occupants in the City of Columbus; and

WHEREAS, the Clintonville Resources Center is a non-profit organization; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contract with the Clintonville Resources Center so that necessary services will not be interrupted, all for the preservation of the public health, peace, property, safety and welfare; and **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 a contract with the Clintonville Resources Center to fund the Chores basic home maintenance and repair program.

Section 2. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.

Section 3. That for the purpose as stated in Section 1, the expenditure of \$50,000.00 or so much thereof as necessary, be and is hereby authorized to be expended from the Department of Development, Department No. 44-10, Fund 248, Subfund 001, Object Level One 03 , Object Level Three 3337, OCA 445009.

Section 4. That for the reasons stated in the preamble hereto, which 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: 0260-2005

Drafting Date: 02/02/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a contract with the Economic Community Development Institute to support the operation of the Chores Program. The contract will provide \$50,000 from the Community Development Block Grant Fund.

The Chores Program provides minor home maintenance and repair services to low and low/moderate-income elderly and disabled homeowner-occupants in the City of Columbus. Examples of program services include replacement or repair of leaking faucets and commodes, faulty light fixtures and switches, loose or missing sections of porch decking or steps and installation of handrails, smoke detectors and deadbolt locks. Eligible homeowners may receive up to \$1,000 in home repairs within one calendar year. This program will help about 100 households.

Emergency action is requested to allow program services to continue without interruption.

FISCAL IMPACT: Funds for this expenditure are allocated from the 2005 Community Development Block Grant Fund budget.

Title

To authorize the Director of the Department of Development to enter into a contract with the Economic Community Development Institute for the Chores Program; to authorize the expenditure of \$50,000 from the Community Development Block Grant Fund; and to declare an emergency. (\$50,000.00)

Body

WHEREAS, the Director of the Department of Development desires to enter into a contract with the Economic Community Development Institute to fund the Chores Program; and

WHEREAS, the Chores Program will provide minor home maintenance and repair services to low and low/moderate-income elderly and disabled homeowner-occupants in the City of Columbus; and

WHEREAS, the Economic Community Development Institute is a non-profit organization; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contract with the Economic Community Development Institute so that necessary services will not be interrupted, all for the preservation of the public health, peace, property, safety and welfare; and **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 a contract with the Economic Community Development Institute to fund the Chores basic home maintenance and repair program.
- Section 2.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.
- Section 3.** That for the purpose as stated in Section 1, the expenditure of \$50,000.00 or so much thereof as necessary, be and is hereby authorized to be expended from the Department of Development, Department No. 44-10, Fund 248, Subfund 001, Object Level One 03 , Object Level Three 3337, OCA 445009.
- Section 4.** That for the reasons stated in the preamble hereto, which 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: 0261-2005

Drafting Date: 02/02/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

The need exists to enter into a contract with the Columbus Urban Growth Corporation for the purpose of increasing commercial and industrial development activities, primarily within the core central city.

FISCAL IMPACT:

Funding for the Columbus Urban Growth Corporation will consist of \$225,000 from the 2005 Community Development Block Grant Program.

Emergency action is requested so that the contract with the Columbus Urban Growth Corporation can be executed immediately. This will allow implementation of the organization's economic development projects to continue uninterrupted and for essential staff to be retained.

Title

To authorize the Director of the Department of Development to enter into a contract with the Columbus Urban Growth Corporation; to authorize the expenditure of \$225,000 from the Community Development Block Grant Fund; and to declare an emergency. (\$225,000.00).

Body

WHEREAS, the development of the central city is an objective of the Department of Development and in the best interest of the City as a whole; and

WHEREAS, the Columbus Urban Growth Corporation was organized to increase the commercial and industrial development activities and investment in the core city and augments this effort with greater community involvement, a community-based board of trustees, and a mission to ensure comprehensive community building; and

WHEREAS, the City desires to engage the services of the Columbus Urban Growth Corporation; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into the contract with the Columbus Urban Growth Corporation to ensure the uninterrupted implementation of the organization's economic development projects and the retention of essential staff all for the preservation of the public health, peace, property, safety and welfare; and 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 a contract, to be effective March 1, 2005, with the Columbus Urban Growth Corporation for the purpose of increasing commercial and industrial development activities, primarily within the core city.

Section 2. That the expenditure of \$225,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Economic Development Division, Division No. 44-02, Fund 248, Object Level One 03, Object Level Three 3337, OCA Code 495023.

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

Legislation Number: 0262-2005

Drafting Date: 02/02/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: The City of Columbus is engaged in that project identified as the **Alum Creek Bikeway (Mock Park to Easton) Project**. The following is an ordinance to authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend the monies for payment of acquisition costs in connection with the **Alum Creek Bikeway (Mock Park to Easton) Project**.

Fiscal Impact:

The Recreation and Parks Department has determined that funding for this project will be from the Recreation and Parks Voted 1995/1999 Bond Fund.

Emergency Justification:

Emergency action is requested in order to provide for the immediate acquisition of real property interests necessary to the City's project in order to preserve public health, peace, property and safety.

Title

To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services and to expend \$501,850.00 from the Recreation and Parks Voted 1995/1999 Bond Fund for costs in connection with the **Alum Creek Bikeway (Mock Park to Easton) Project**, and to declare an emergency. **(\$501,850.00).**

Body

WHEREAS, the City of Columbus, The Recreation and Parks Department is engaged in the **Alum Creek Bikeway (Mock Park to Easton) Project**; and

WHEREAS, an emergency exists in the usual daily operation of The Recreation and Parks Department, in that it is immediately necessary to authorize the City Attorney to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the aforesaid professional services necessary in connection with said project for the 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 City Attorney be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary in connection with the **Alum Creek Bikeway (Mock Park to Easton) Project**; and

Section 2. That the expenditure of Five Hundred One Thousand Eight Hundred Fifty **Dollars, \$501,850.00** from Recreation and Parks Voted 1995/1999 Bond Fund, or so much thereof as may be necessary be and hereby is authorized as follows: Dept./Div.51-01; Project No. 510316; Fund # 702, OCA Code 644526; Object Level Three 6601 for the aforesaid purpose is hereby authorized.

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

Legislation Number: 0264-2005

Drafting Date: 02/02/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: To modify and extend the existing city-wide contract for the option to purchase Storage Batteries for Fleet Management, the largest user to and including May 31, 2006. Formal bids were opened by the Purchasing Office on May 15, 2003. The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06. (Proposal No. SA000441 GRW). FL001718, with Crown Battery Manufacturing Company Inc. was established in accordance with bids received. Their contract compliance number is 34-481335.

1. Amount of additional funds: The estimated annual expenditure for the contract is \$80,000.00. 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

This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For

Recovery Database.

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 City Agency using the Universal Term Contract, this ordinance is submitted as an emergency.

Title

To authorize and direct the Finance Director to modify and extend the citywide contract with Crown Battery Manufacturing Company Inc. for the option to purchase Storage Batteries and to declare an emergency.

Body

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

WHEREAS, vendor has agreed to extend FL001715 at current prices and conditions to and including May 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 Storage Batteries, this is being submitted for approval as an emergency measure; and

WHEREAS, these batteries are used to keep the city's fleet of vehicles and equipment operational; and

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management in that it is immediately necessary to extend FL001715 for an option to purchase Storage Batteries 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 FL001715 with Crown Battery Manufacturing Company Inc. to and including May 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.

Legislation Number: 0266-2005

Drafting Date: 02/02/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Mainline Parts and Fire Hydrants for Water Division, the largest user. The term of the proposal option contract would through March 31, 2006. The Purchasing Office opened formal bids on November 18, 2004.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001334. Thirty-one bids were solicited (MAJ:29, MBE:1, FBE:1); six (MAJ:5, FBE:1) bids were received.

This Company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of States database for Findings for Recovery.

The Purchasing Office is recommending award of 6 contracts to the lowest, responsive, responsible and best bidders:

Hughes Supply Inc., MAJ, CC#590559446, \$226,597.29.

Hydraflo, Inc., MAJ, CC#760138320, \$34,370.00

Midwest Pipe and Supply a Ferguson Enterprise, FBE, CC#541211771, \$97,229.18.

National Waterworks, MAJ, CC#050532711, \$170,335.56

Ohio Water & Waste Supply Co., Inc., MAJ, CC#311253267, \$169,644.60

Trumbull Industries, Inc., MAJ, CC#340653551, \$60,979.10

Total Estimated Annual Expenditure: \$759,155.82

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

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

Title

To authorize and direct the Finance Director to enter into six contracts for the option to purchase Mainline Parts and Fire Hydrants with Hughes Supply; Inc., Hydraflo, Inc.; Midwest Pipe and Supply a Ferguson Enterprise; National Waterworks; Ohio Water & Waste Supply Co.; and Trumbull Industries, Inc. to authorize the expenditure of six dollars to establish the contracts from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$6.00).

Body

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

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

WHEREAS, in order to ensure mainline parts and fire hydrants are supplied without interruption to new and existing street projects, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Water Division in that it is immediately necessary to enter into a contract(s) for an option to purchase Mainline Parts and Fire Hydrants, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to enter into the following contract(s) for an option to purchase Mainline Parts and Fire Hydrants in accordance with Solicitation No. SA001334 as follows:

Hughes Supply Inc., Items: 3, 4, 5, 6, 8, 9, 12, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 56, 57, 74, 75, 76, 77, 78, 79, 80, 81, 82, 151, 152, 153, 154, 181, 185, 202, 210, 211, 212, 213, 214, 221, 223, 224, 225, 238, 239, 240, 242, 246, 247, 250, 253, 265, 267, 273, 274, 275, 321, 322, 323, 324, 325, and 327, Amount: \$1.00

Hydraflo Inc., Items: 288, 301, 302, 304, 305, 306, 307, 309, 310, 311, 312, 313, and 314, Amount: \$1.00

Midwest Pipe and Supply a Ferguson Enterprise. Items: 1, 2, 32, 59, 122, 137, 138, 139, 142, 143, 144, 145, 146, 148, 167, 168, 169, 170, 243, 257, 258, 259, 260, 261, 290, and 329, Amount: \$1.00

National Waterworks Items: 51, 52, 53, 54, 55, 58, 60, 61, 62, 63, 64, 65, 69, 70, 71, 72, 73, 83, 88, 89, 90, 91, 92, 155,

158, 159, 160, 161, 162, 163, 164, 165, 166, 282, 286, 296, 298, 303, 317, 318, and 319, Amount \$1.00.
Ohio Water & Waste Supply Co., Inc., Items: 7, 10, 11, 13, 31, 33, 34, 35, 66, 67, 68, 84, 85, 86, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 11, 112, 115, 119, 120, 121, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 140, 141, 147, 149, 150, 156, 157, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 182, 183, 184, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 203, 204, 205, 206, 207, 208, 222, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 244, 245, 248, 249, 251, 252, 254, 255, 256, 262, 263, 264, 266, 268, 269, 270, 271, 272, 276, and 279; Amount \$1.00.
Trumbull Industries, Items: 277, 278, 280, 281, 283, 284, 285, 287, 289, 291, 292, 293, 294, 295, 297, 299, 300, 308, 315, 316, 320, 326, and 328, Amount \$1.00.

SECTION 2. That the expenditure of \$6.00 is hereby authorized from Purchasing Contract Account, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

Legislation Number: 0271-2005

Drafting Date: 02/02/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into an agreement with the YWCA. The contract will provide \$200,000 from the Community Development Block Grant Fund to aid in the financing of the development of the YWCA Family Center. The YWCA Family Center will provide families in transition a stable, supportive environment, allowing them to maintain their dignity and regain self-sufficiency. This new facility will house 50 families on a short-term basis with enhanced services at one location.

Emergency action is requested for this legislation in order to comply with the time line for the project.

FISCAL IMPACT: \$200,000 is allocated from the 2005 Community Development Block Grant Fund for this expenditure.

Title

To authorize the Director of the Department of Development to enter into an agreement with the YWCA to aid in the financing of the development of the YWCA Family Center; to authorize the expenditure of \$200,000 from the 2005 Community Development Block Grant Fund; and to declare an emergency (\$200,000).

Body

WHEREAS, the Department of Development, Housing Division, desires to enter into an agreement with the YWCA to aid in the financing of the YWCA Family Center; and

WHEREAS, the agreement will provide \$200,000 from the Community Development Block Grant Fund for the development of YWCA Family Center to provide temporary housing and services for homeless families; and

WHEREAS, the YWCA will provide temporary housing in a permanent structure that will allow the YWCA to avoid

daily transfer of families to multiple locations for sleeping arrangements; and

WHEREAS, the project will contain a total of fifty (50) units for short term housing for homeless families and family strengthening services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to enter into an agreement with the YWCA to allow development to proceed, thereby preserving the public health, peace, property, safety, and welfare, and; **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 a contract with YWCA to aid in the development of the YWCA Family Center.

Section 2. This agreement is awarded pursuant to Section 329.15 of the Columbus City Code.

Section 3. That for the purpose stated in Section 1, the expenditure of \$200,000 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Housing Division, Department No. 44-10, Fund 248, Object Level One 03, Object Level Three 3336, OCA 445127.

Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this legislation 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: 0278-2005

Drafting Date: 02/03/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Board of Health has collaborated with the Columbus Neighborhood Health Centers, Inc. (CNHC), Planned Parenthood of Central Ohio, and the Ohio State University Student Health Center to offer Chlamydia and gonorrhea lab testing services. It is necessary to enter into a revenue contract to provide the foundation for these lab testing services. Under these revenue contracts, the Columbus Neighborhood Health Centers, Inc., Planned Parenthood of Central Ohio, and the Ohio State University Student Health Center will reimburse the Board of Health for the provision of Chlamydia and gonorrhea lab testing services, for the period of February 1, 2005 through January 31, 2006.

Emergency action is requested to ensure timely reimbursement to the Board of Health.

FISCAL IMPACT: The Columbus Neighborhood Health Centers, Inc., Planned Parenthood of Central Ohio, and the Ohio State University Student Health Center will reimburse the Board of Health for costs related to the services provided for the lab testing. The revenue will be deposited into the Health Special Revenue Fund.

Title

To authorize the Board of Health to enter into revenue contracts with the Columbus Neighborhood Health Centers, Inc., Planned Parenthood of Central Ohio, and the Ohio State University Student Health Center for the provision of lab testing services in an amount not to exceed \$80,000; and to declare an emergency. (\$80,000)

Body

WHEREAS, it is necessary to enter into revenue contracts to offer quality lab testing services to Columbus Neighborhood Health Centers, Inc., Planned Parenthood of Central Ohio, and the Ohio State University Student Health Center; and,

WHEREAS, under these revenue contracts, the Columbus Neighborhood Health Centers, Inc., Planned Parenthood of Central Ohio, and the Ohio State University Student Health Center will reimburse the Board of Health for the provision of Chlamydia and gonorrhea lab testing services; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into these revenue contracts for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure timely reimbursement to the Board of Health; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into revenue contracts with the following agencies for the provision of lab testing services, for the period of February 1, 2005 through January 31, 2006:

<u>Agency</u>	<u>Amount</u>
Columbus Neighborhood Health Centers, Inc.	\$30,000
Planned Parenthood of Central Ohio	\$25,000
Ohio State University Student Health Center	\$25,000

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

Legislation Number: 0283-2005

Drafting Date: 02/03/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

NEED: An appropriation of funds within the Special Purpose Fund is needed for the Columbus Police Reserves. These Funds will be used to provide partial funding for costs associated with the operations of the Columbus Police Reserves Organization. Specifically, funds will be used for memberships, insurance, and uniform parts.

BID INFORMATION: N/A

CONTRACT COMPLIANCE NO: N/A

EMERGENCY DESIGNATION: Emergency legislation is requested because there are already outstanding expenses that need to be paid.

FISCAL IMPACT: Since all funds to be appropriated are donations, there will be no effect on the financial status of the General Funds.

Title

To authorize an appropriation of \$5,250.00 from the unappropriated balance of the Special Purpose Fund to the Division of Police, to provide partial funding for the costs associated with the Columbus Police Reserves Organization, and to

declare an emergency. (\$5,250.00)

Body

WHEREAS, contributions have been made for the operations of the Columbus Police Reserves organization; and

WHEREAS, emergency legislation is requested so outstanding expenses can be paid; and

WHEREAS, an appropriation is needed to cover costs associated with the Columbus Police Reserves Organization; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to appropriate 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 from the unappropriated monies in the Special Purpose Fund, No. 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, the sum of \$5,250.00 is appropriated to the Division of Police, as follows:

<u>DIV</u>	<u>OCA</u>	<u>SUB-FD</u>	<u>OBJL #3</u>	<u>AMOUNT</u>
30-03	301218	026	2221	\$ 2,000.00
30-03	301218	026	2290	1,000.00
30-03	301218	026	3333	1,000.00
30-03	301218	026	3392	1,250.00
TOTAL				\$ 5,250.00

Section 2. That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Public Safety 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 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: 0285-2005

Drafting Date: 02/03/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department provides Chlamydia and gonorrhea testing for patients of the STD Clinic and various other clinics in the City of Columbus. The Columbus Health Department uses a highly effective DNA probe test kit for Chlamydia and gonorrhea testing. The DNA probe test kit has higher sensitivity, specificity, and transportability characteristics than other types of testing methods. Gen-Probe is the sole provider of the DNA probe test kit, which is the only FDA approved test kit available in the United States.

The Columbus Health Department, as a public health agency, receives discounted pricing for these DNA Probe test kits.

Emergency action is requested to ensure a sufficient supply of test kits for testing of patients of various clinics.

Gen-Probe's contract compliance number is 330044608.

FISCAL IMPACT: Funding for this purchase is budgeted in the 2005 Health Special Revenue Fund and the Health Department Grants Fund.

Title

To authorize the Director of Finance to establish a purchase order with Gen-Probe for the purchase of Chlamydia and gonorrhea test kits for the Columbus Health Department in accordance with sole source provisions; to authorize the expenditure of \$100,000 from the Health Special Revenue Fund and the Health Department Grants Fund; and to declare an emergency. (\$100,000)

Body

WHEREAS, the Columbus Health Department provides Chlamydia and gonorrhea testing for patients of the STD Clinic and various other clinics in the City of Columbus; and,

WHEREAS, the Columbus Health Department is in need of DNA test kits to provide the Chlamydia and gonorrhea testing; and,

WHEREAS, Gen-Probe is the sole supplier of DNA probe test kits; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to enter into a contract with Gen-Probe for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure a sufficient supply of test kits for testing of patients of various clinics; Now, therefore,

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

SECTION 1. That the Director of Finance is hereby authorized to establish a purchase order with Gen-Probe for the purchase of Chlamydia and gonorrhea test kits.

SECTION 2. That the total expenditure of \$85,000 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Department No. 50, Object Level One 02, Object Level Three 2293, OCA Code 502054.

SECTION 3. That the total expenditure of \$15,000 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50, Object Level One 02, Object Level Three 2293, OCA Code 505003, Grant Number 505003.

SECTION 4. That this purchase is in accordance with the provisions of the Columbus City Code, Section 329.07(e), "Sole Source Procurement."

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.

Explanation

BACKGROUND: The Columbus Health Department has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$53,000 in grant money to fund the Federal HIV Care grant program.

The Federal HIV Care grant program enables the Columbus Health Department to plan and evaluate activities related to improving local care services and to provide comprehensive case management services to persons living with HIV/AIDS and their support persons in central Ohio.

This grant is for the period April 1, 2005 through March 31, 2006.

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 partially funded by the Ohio Department of Health and does not generate revenue or require a City match.

Title

To authorize the Columbus Health Department to accept a grant from the Ohio Department of Health in the amount of \$53,000; to authorize the appropriation of \$53,000 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$53,000)

Body

WHEREAS, \$53,000 in grant funds have been made available through the Ohio Department of Health for the Federal HIV Care grant 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 accept and appropriate these grant 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 \$53,000 from the Ohio Department of Health for the Federal HIV Care grant program, for the period of April 1, 2005 through March 31, 2006.

SECTION 2. That from the monies in the Fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2005, the sum of \$53,000 is hereby appropriated to the Health Department, Department No. 50-01, as follows:

OCA: 505059; Grant: 505059; Object Level 1: 01; Amount: \$48,635

OCA: 505059; Grant: 505059; Object Level 1: 02; Amount: \$ 1,200

OCA: 505059; Grant: 505059; Object Level 1: 03; Amount: \$ 3,165

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.

Legislation Number: 0288-2005

Drafting Date: 02/03/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The City of Columbus received funds for the Federal HIV grant program from the Ohio Department of Health. The Board of Health will contract with three community service agencies to provide health education and risk reduction services related to HIV/AIDS.

The Federal HIV Prevention Program enables the Board of Health to provide culturally and linguistically appropriate HIV counseling and testing/referral; partner counseling; and health education/risk reduction behavior modification programs. Services are provided to residents of Columbus and Franklin County, with special emphasis on men who have sex with men, individuals with high risk sexual contact, youth, and injection drug/substance users.

In 2004, a Request for Proposals was advertised in the City Bulletin in accordance with the City's competitive bidding requirements. Columbus AIDS Task Force, Southeast, Inc., and the Tobias Project, Inc. were awarded contracts.

Emergency action is required to ensure the continued operation of the HIV Prevention program.

FISCAL IMPACT: These contracts are entirely funded by a grant award from the Ohio Department of Health. This grant does not generate revenue or require a City match.

Title

To authorize the Board of Health to enter into contracts with three community service agencies for the provision of health education and risk reduction services related to HIV/AIDS for the period January 1, 2005 through December 31, 2005; to authorize the expenditure of \$303,000 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$303,000)

Body

WHEREAS, the Columbus Health Department has received funding from the Ohio Department of Health for the Federal HIV Prevention grant; and,

WHEREAS, in order to ensure continued services provisions under the program, it is necessary to enter into contracts with three community service agencies for the provision of health education and risk reduction services related to HIV/AIDS; 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 a contract with three community service agencies for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure the continued operation of the HIV Prevention Program; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with Columbus AIDS Task Force, Southeast, Inc., and the Tobias Project, Inc. for the provision of services under the Federal HIV Prevention 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 \$303,000 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50-01, Grant No. 505005, OCA Code 505005, Object Level One 03, Object Level Three 3337 as follows:

Columbus AIDS Task Force	\$ 53,000
Columbus AIDS Task Force	\$ 80,000
Southeast, Inc.	\$ 32,000
Tobias Project	\$138,000

SECTION 3. That these contracts are awarded in accordance with Sections 329.11 and 329.14 of the Columbus City Code.

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

Legislation Number: 0293-2005

Drafting Date: 02/07/2005

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, Office of Healthy Homes and Lead Hazard Control. This ordinance is needed to accept and appropriate \$999,968 in grant money to fund the Columbus Healthy Homes Program (CHHP).

The goal of the Columbus Healthy Homes Program is to demonstrate cost effective, sustainable, preventive measures to reduce injury and morbidity from preventable housing-related health and safety hazards associated with asthma, lead paint, and unintentional injuries in the home environment for those most at risk. This grant is for the period October 1, 2004 through September 30, 2007.

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 funded by the U.S. Department of Housing and Urban Development. This grant will not generate revenue or require a City match.

Title

To authorize and direct the Columbus Health Department to accept a grant from the U.S. Department of Housing and Urban Development in the amount of \$999,968; to authorize the appropriation of \$999,968 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$999,968.00)

Body

WHEREAS, \$999,968 in grant funds have been made available through the U.S. Department of Housing and Urban Development, Office of Healthy Homes and Lead Hazard Control for the Columbus Healthy Homes Program (CHHP);

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 Columbus Health Department in that it is immediately necessary to accept this grant from the U.S. Department of Housing and Urban Development and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Columbus Health Department is hereby authorized and directed to accept a grant award of \$999,968 from the U.S. Department of Housing and Urban Development, Office of Healthy Homes and Lead Hazard Control for the Columbus Healthy Homes Program (CHHP) for the period October 1, 2004 through September 30, 2007.

SECTION 2. That from the monies in the Fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2005, the sum of \$999,968 is hereby appropriated to the Health Department, Department No. 50-01, as follows:

OCA: 504062; Grant No.: 504062; OL1:01; Amount: \$449,477
OCA: 504062; Grant No.: 504062; OL1:02; Amount: \$128,666
OCA: 504062; Grant No.: 504062; OL1:03; Amount: \$421,825

Total for Grant No. 504062: \$999,968

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 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: 0294-2005

Drafting Date: 02/07/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Board of Health to enter into a contract with the Central Ohio Poison Center (COPC) at Children's Hospital for services to Columbus residents in an amount not to exceed \$125,000. For more than forty years this not-for-profit agency has been providing the citizens of Columbus with the highest quality poison treatment and prevention services and programs possible. Telephone calls are answered by a medical toxicology professional 24 hours a day, 365 days a year. This type of service can provide lifesaving instructions to prevent death or severe injury, and many times their first aid recommendations are all that is needed, thereby eliminating a trip to a hospital's emergency room. Various programs at the Health Department utilize their services and value the support they receive from COPC. Those operations include the Chemical Emergency Preparedness Advisory Council (CEPAC), HAZMAT, the Metropolitan Medical Response System (MMRS), and the Health Department's Chemical and Physical

Hazards Team.

Emergency action is requested in order to guarantee the continuation of these important and essential health care services to Columbus residents.

FISCAL IMPACT: Monies for this contract were budgeted in the Health Special Revenue Fund for fiscal year 2005.

Title

To authorize the Board of Health to enter into a contract with the Central Ohio Poison Center at Children's Hospital for the provision of poison treatment and prevention services, to authorize the expenditure of \$125,000 from the Health Special Revenue Fund, and to declare an emergency. (\$125,000)

Body

WHEREAS, the Board of Health wishes to enter into a contract with the Central Ohio Poison Center at Children's Hospital beginning February 1, 2005, and ending January 31, 2006; and,

WHEREAS, this contract is necessary and urgent in order to ensure that Columbus residents continue to receive these essential poison treatment and prevention services that have been provided for more than forty years; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to contract with the Central Ohio Poison Center at Children's Hospital 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 Board of Health is hereby authorized and directed to enter into a contract with the Central Ohio Poison Center at Children's Hospital for the period February 1, 2005 through January 31, 2006.

SECTION 2. That to pay the costs of said contract, the expenditure of \$125,000 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Division No. 50-01 as follows:

OCA: 501239 Object Level 01: 03 Object Level 03: 3337 Amount: \$125,000

SECTION 3. That this contract is awarded in accordance with the provisions of the Columbus City Code, Section 329.15.

SECTION 4. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is 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 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: 0295-2005

Drafting Date: 02/07/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Board of Health to enter into a contract with the Capital Area Humane Society (CAHS) for the provision of licensed humane agents to perform animal cruelty investigations within the City of Columbus. These investigations are consistent with the duties outlined in the Ohio Revised Code Chapter 1717 in order to

protect at-risk animals in the community. As part of this program, CAHS shall notify the appropriate legal authorities of any affirmed animal abuse and neglect, as well as any suspected abuse toward people.

Emergency action is requested to avoid delays in the implementation of these services.

FISCAL IMPACT: Monies for this contract were made available in the 2005 budget for the Health Special Revenue Fund.

Title

To authorize the Board of Health to enter into a contract with the Capital Area Humane Society to provide licensed humane agents to conduct animal cruelty investigations within the City of Columbus for the protection of at-risk animals in the community, to authorize the expenditure of \$25,000 from the Health Special Revenue Fund, and to declare an emergency. (\$25,000)

Body

WHEREAS, the Board of Health has a need to enter into a contract with the Capital Area Humane Society (CAHS) for the provision of animal cruelty investigations within the City of Columbus; and

WHEREAS, this contract will provide funding for licensed humane agents to conduct animal cruelty investigations within the City of Columbus; and,

WHEREAS, emergency action is requested to avoid delays in the implementation of animal cruelty investigations; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to contract with the Capital Area Humane Society 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 Board of Health is hereby authorized and directed to enter into a contract with the Capital Area Humane Society for animal cruelty investigation services for the period February 1, 2005 through January 31, 2006, in an amount not to exceed \$25,000.

SECTION 2. That to pay the costs of said contract, the expenditure of \$25,000 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Division No. 50-01, Object Level One 03, Object Level Three 3337, OCA Code 501288.

SECTION 3. This contract was awarded according to provisions of Section 329.15 of the Columbus City Code.

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

Legislation Number: 0296-2005

Drafting Date: 02/07/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: To modify and extend the existing city-wide contract for the option to purchase 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 June 12, 2003. The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06. (Proposal No. SA000461 GRW). FL001735, with Baker Vehicle Systems. (cc# 340690924) was established in accordance with bids received.

This company is 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 \$40,000.00. 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 City Agency using the Universal Term Contract, this ordinance is be submitted as an emergency.

Title

To authorize and direct the Finance Director to modify and extend the citywide contract for the option to purchase OEM Small Engine Parts with Baker Vehicle Systems, and to declare an emergency.

Body

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

WHEREAS, vendor has agreed to extend FL001735 with Baker Vehicle Systems 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 FL001735 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 FL001735 with Baker Vehicle Systems 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.

Legislation Number: 0298-2005

Drafting Date: 02/07/2005

Version: 2

Current Status: Passed

Matter Type: Ordinance

Explanation

M/I HOMES OF CENTRAL OHIO, LLC, an Ohio limited liability company, by STEPHEN M. CAPLINGER, Vice President Land Operations, has submitted the plat titled HAYDEN FARMS SECTION 1 to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located east off of Cosgray Road and north of Hayden Run Road.

Title

To accept the plat titled HAYDEN FARMS SECTION 1, from M/I HOMES OF CENTRAL OHIO, LLC, an Ohio limited liability company, by STEPHEN M. CAPLINGER, Vice President Land Operations and to declare an emergency.

Body:

WHEREAS, the plat titled HAYDEN FARMS SECTION 1 (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, M/I HOMES OF CENTRAL OHIO, LLC, an Ohio limited liability company, by STEPHEN M. CAPLINGER, Vice President Land Operations, owner of the platted land, desires to dedicate to the public use all or such parts of the Boulevard, Drives, Lanes and Road shown on said plat and not heretofore so dedicated; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service and Transportation in that it is immediately necessary to pass this ordinance as an emergency measure because of the need to expedite the sale of the lots and allow for the submittal of building permits for new home construction for the preservation of the public health, peace property, safe

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

Section 1. That the plat titled HAYDEN FARMS SECTION 1 on file in the office of the City Engineer, Transportation Division, be and the same is hereby accepted.

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

Legislation Number: 0299-2005

Drafting Date: 02/07/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Need: The Department of Public Safety Division of Police needs to purchase an on-scene badging/identification system and supplies that will support an emergency response during a terrorist or disaster event. Funding for this equipment has

been provided by the U.S. Department of Homeland Security's Office of Domestic Preparedness through the Franklin County Emergency Management Agency.

Bid Information: Since the technology required by this unique system has only one authorized distributor in the state, they have been assigned to this contract to be entered in accordance with the sole source provisions. The authorized reseller for this technology for Ohio is Identiphoto Company, Ltd.

Contract Compliance No.: 311490312

Emergency Designation: Funding for this purchase is from a grant with project completion deadlines that need emergency legislation to expedite the acquisition and fiscal processing required by this award.

FISCAL IMPACT:

There will be no impact on the financial status of the General Fund Account. Grant funding will reimburse the purchase of this system and supplies.

Title

To authorize and direct the Finance Director to enter into a contract with Identiphoto Company, Ltd for the purchase of a disaster scene perimeter and entry control system and supplies for the Division of Police in accordance with the sole source procurement, to authorize the expenditure of \$134,098.90 from the General Government Grant Fund; and to declare an emergency. (\$134,098.90)

Body

WHEREAS, the Division of Police needs to purchase an on-scene badging/identification system and supplies that will support an emergency response during a terrorist or disaster event; and

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

WHEREAS, an emergency exists in the daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into contract for the purchase of an on-scene badging/identification system and supplies in order to meet project completion deadlines under the terms of the grants and for the immediate preservation of the public peace, health, safety and welfare, now therefore

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

Section 1. That the Finance Director be and is hereby authorized and directed to enter into contract with Identiphoto Company, Ltd for the purchase of an on-scene badging/identification system and supplies for the Division of Police, Department of Public Safety based on being the only authorized vendor to meet all the specifications.

Section 2. That said contract shall be awarded in accordance with provisions of Section 329.07c (Sole Source) of the Columbus City Code, 1959.

Section 3. That the expenditure of \$134,098.90 or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV	FUND	OBJ#1	OBJ#3	OCA
30-02	220	06	6644	323002

Section 4. That for reasons stated in the preamble hereto, which is hereby made a part thereof, 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: 0300-2005

Drafting Date: 02/07/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background:

This ordinance will enable the Finance Director to establish a purchase order with Textron Golf Turf and Specialty Products to provide adequate funding through March 2006 to lease golf cars at the Columbus Municipal Golf Courses.

The Purchasing Office has established Universal Term Contract #CT17916 for the option to lease golf cars. The items will be obtained in accordance with the existing contract. The UTC expires 12/31/06.

Currently, 390 riding cars are leased for the seven Columbus Municipal Golf Courses. 70.1% of each rental is retained by the City and 29.9% is paid to Textron Golf Turf and Specialty Products. Textron Golf Turf and Specialty Products also maintains the riding cars under the terms of the lease.

The Contract Compliance Number for Textron Golf Turf and Specialty Products is #05-0315468.

Emergency action is requested to assure the March 1, 2005 lease date.

Fiscal Impact:

\$350,000.00 is required and budgeted in the Golf Course Operations Fund to meet the financial obligation of this contract.

Approximately \$300,000.00 was spent in 2004 for golf car rental.

Title

To authorize and direct the Finance Director to set up a purchase order with Textron Golf Turf and Specialty Products to provide adequate funding through March 2006 for golf cars, in accordance with the terms of the Universal Term Contract, to authorize the expenditure of \$350,000.00 from the Golf Course Operations Fund, and to declare an emergency. (\$350,000.00)

Body

WHEREAS, the Purchasing Office has established a Universal Term Contract for the option to lease riding golf cars; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said purchase order to assure the March 2005 lease date; now, therefore

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

Section 1. That the Director of Finance be and he is hereby authorized and directed to set up a purchase order with Textron Golf Turf and Specialty Products to provide adequate funding and renewal of the lease through March 2006 for golf cars for the Recreation and Parks Department, in accordance with the terms and conditions of the Universal Term Contract.

Section 2. That the expenditure of \$350,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Golf Course Operations Fund, Department Number 51-03, Fund Number 284, as follows, to

pay the cost thereof.

Fund Type	Items	Object Level 3	OCA Code	Amount
Operating	Golf Car Rental	3305	516021	\$ 62,000.00
Operating	Golf Car Rental	3305	516062	68,000.00
Operating	Golf Car Rental	3305	516310	60,000.00
Operating	Golf Car Rental	3305	516104	73,000.00
Operating	Golf Car Rental	3305	516146	10,000.00
Operating	Golf Car Rental	3305	516187	62,000.00
Operating	Golf Car Rental	3305	516229	15,000.00
			TOTAL	\$350,000.00

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.

Legislation Number: 0304-2005

Drafting Date: 02/08/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**BACKGROUND:**

Need: This legislation authorizes the Director of Public Safety to modify and extend a contract with Mount Carmel Occupational Health for testing services as needed for the Division of Fire's Health and Physical Fitness Program. This contract is mandated by the current agreement between the City of Columbus and IAFF Local 67 Firefighters Union.

Bid Information: An evaluation committee comprised of representatives from the Department of Public Safety, Division of Fire, Human Resources and IAFF Local 67 have completed a review of all proposals submitted to the City in response to a formal request for proposal (RFP) for Health and Physical Fitness testing services. The committee recommended the selection of Mount Carmel Occupational Health. The vendor was selected based upon defined criteria included in the RFP and the requirements of the Columbus City Codes.

Contract Compliance: 314379602

Emergency Designation: Emergency action is requested so that this testing service can continue pursuant to the collective bargaining contract between the City of Columbus and the IAFF Local 67 Firefighters Union.

FISCAL IMPACT:

Budgeted Amount: \$1,050,000.00 is budget and available in the Department of Public Safety, Fire Division's 2005 budget. The Division of Fire's General Fund Budget contains funds specifically budgeted for this purpose and covers a period from January 2005 to December 2005. The Division of Fire spent \$1,444,694.08 in 2004 for these services.

TitleTo authorize the Director of Public Safety to modify and extend a contract with Mount Carmel Occupational Health for testing services for the Division of Fire's Health and Physical Fitness Program; to authorize the expenditure of \$1,050,000.00 from the General Fund; and to declare an emergency. (\$1,050,000.00)

Body**WHEREAS,** the City is required to provide Health and Physical Fitness Testing Services and related Education and Wellness Programs to the Division of Fire pursuant to the collective bargaining contract between the City and the International Association of Fire Fighters, Local 67; and

WHEREAS, it is in the City's best interest to procure professional services to assist with the implementation of the Health and Physical Fitness Program for the Division of Fire; and

WHEREAS, the City and Union representatives reviewed proposals submitted to the City, in response to a formal request

for proposal, in accordance with well defined selection criteria and Chapter 329.12 of the Columbus City Codes; and

WHEREAS, a citywide evaluation committee recommended that the City enter into a contract with Mount Carmel Occupational Health to provide Health and Physical Fitness Testing Services and related Education and Wellness Programs for the Division of Fire; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety in that it is immediately necessary to modify and extend a contract with Mount Carmel Occupational Health, thereby preserving the public health, peace, property, safety and welfare; Now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of Public Safety is hereby authorized to modify and extend a contract between the City and Mount Carmel Occupational Health to provide Health and Physical Fitness Testing Services and related Education and Wellness Programs for the Division of Fire.

Section 2. That the expenditure of \$1,050,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the General Fund 010, Department of Public Safety, Division of Fire 30-04, OCA 301499, OL3 Code 3336 to pay the cost thereof.

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

Legislation Number: 0305-2005

Drafting Date: 02/08/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this legislation is to authorize the Finance Director to issue blanket purchase orders for various plant industrial and hardware supplies, parts and accessories for the Division of Sewerage and Drainage, without use of formal competitive bidding. The items to be purchased are typically defined as maintenance, repair and operations supplies (MRO). These items account for approximately 75% of the wastewater treatment plants and sewer maintenance purchasing volume and have a high volume of turn over.

Given the diversity of the wastewater treatment plants, sewer maintenance equipment and the wastewater treatment process, it is not possible to fully anticipate all supplies, parts, and accessories needed to make repairs. Because of these circumstances, the City must purchase plant industrial and hardware supplies, parts and accessories not currently available on City-wide Universal Term Contracts within a short period time which precludes formal competitive bidding. However, to ensure the City receives the best possible pricing, the Division of Sewerage and Drainage solicits quotes by phone or in writing.

Historically the Division of Sewerage and Drainage spends approximately \$850,000.00 per year on MRO items. MRO items are purchased from a variety of instruments, Universal Term Contracts, One Time Purchase Orders, etc. This request is for items that are needed for emergency as needed basis that are not represented on current City-wide Universal Term Contracts. The amount is based on historical data for these items and the division's estimated needs for 2005 with the listed suppliers on this ordinance. In 2003 and 2004 funding was established for the Southerly Wastewater Treatment Plant only. The amount being requested for Fiscal Year 2005 of \$243,000.00 includes the Jackson Pike Wastewater Treatment Plant and Sewer Maintenance Operations Center.

Emergency legislation is requested to ensure an uninterrupted supply chain of these critical maintenance and repair supplies and parts.

Suppliers are listed as an Excel spreadsheet and Word Document attached.

Fiscal Impact: \$263,000.00 is needed and budgeted for these items.

\$120,000.00 was spent in 2004.

\$100,000.00 was spent in 2003.

TitleTo authorize the Director of Finance to issue blanket purchase orders for plant industrial and hardware supplies, parts and accessories for the Division of Sewerage and Drainage, to authorize the expenditure of \$263,000.00 from the Sewerage System Operating Fund, to waive the competitive bidding requirements of the Columbus City Codes, and to declare and emergency (\$263,000.00)

Body

WHEREAS, the purchase of various plant industrial and hardware supplies, parts and accessories that cannot be reasonably anticipated is requested by the Division of Sewerage and Drainage, and,

WHEREAS, it is in the best interest of the City of Columbus to waive formal competitive bidding requirements for the purchase of various plant industrial and hardware supplies, parts and accessories, 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 blanket purchase orders for the purchase of plant industrial and hardware supplies, parts and accessories so that there is not an interruption in the supply chain for these maintenance and repair supplies and parts 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 blanket purchase orders for plant industrial and hardware supplies, parts and accessories without benefit of formal competitive bidding provided the Division of Sewerage and Drainage Administrator first authorizes the purchase via the issuance of a requisition and that the blanket purchase orders are certified from the Auditor's Certificate established by this ordinance and no single purchase will exceed \$20,000.00.

Section 2. That the vendors for plant industrial and hardware supplies, parts and accessories will be certified from the Auditor's Certificate represented on an attachment to this ordinance.

SECTION 3. That in accordance with Section 329.26 of the Columbus City Codes, the Columbus City Council finds it in the best interest of the City of Columbus to waive formal competitive bidding requirements as they pertain to the action authorized in Section 1 of this ordinance and that Section 329.06 and 329.07 of the Columbus City Codes are hereby waived

SECTION 4. That the expenditure of \$263,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650. Funding breakdown for each OCA is as follows:

SOUTHERLY WASTEWATER TREATMENT PLANT

OCA 605063
Object Level 1: 02,
Object Level 03: 2244
Amount: \$30,000.00

OCA 605063
Object Level 1: 02,
Object Level 03: 2245
Amount: \$100,500.00

OCA 605063
Object Level 1: 02,
Object Level 03: 2246 (\$25,000.00)
Amount: \$25,000.00

Total For 605063 = \$155,500.00

JACKSON PIKE WASTEWATER TREATMENT PLANT

OCA 605030
Object Level 1: 02,
Object Level 03: 2245)
Amount: \$49,500.00

Total For 605030 = \$49,500.00

SEWER MAINTENANCE OPERATIONS CENTER

OCA 605089
Object Level 1: 02,
Object Level 03: 2244
Amount: \$7,000.00

OCA 605089
Object Level 1: 02,
Object Level 03: 2245
Amount: \$6,000.00

OCA 605089
Object Level 1: 02,
Object Level 03: 2263
Amount: \$10,000.00

OCA 606202
Object Level 1: 02,
Object Level 03: 2244
Amount: \$3,000.00

OCA 606202
Object Level 1: 02,
Object Level 03: 2245
Amount \$12,000.00

OCA 606202
Object Level 1: 02,
Object Level 03: 2260
Amount \$20,000.00

Total For 605089 and 606202 = \$58,000.00

TOTAL AMOUNT FOR ALL OCA'S = \$263,000.00

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

Legislation Number: 0308-2005

Drafting Date: 02/08/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: Ordinance No. 0807-2004, passed May 10, 2004, authorizing the City Attorney to acquire certain property rights, and to expend monies in connection with the **Refugee Road Pump Station Project**. The original amount of funding made available for this project was done so with the understanding that additional monies may be needed at a later date. Additional money has been transferred within the Storm Sewer Bonds Fund. It is now necessary to establish a separated Auditor's Certificate to expend the aforementioned monies for payment of acquisition costs in connection with the **Refugee Road Pump Station Project**.

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

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

Title

To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend \$15,000.00 from the Storm Sewer Bonds Fund for costs in connection with the **Refugee Road Pump Station Project**, and to declare an emergency. (\$15,000.00).

Body

WHEREAS, Ordinance No. 0807-2004, passed May 10, 2004, authorizing the City Attorney to acquire certain property rights, and to expend monies in connection with the Refugee Road Pump Station Project; and

WHEREAS, the original amount of funding made available for this project was done so with the understanding that additional monies may be needed at a later date; and

WHEREAS, additional money has been transferred within the Storm Sewer Bonds Fund; and

WHEREAS, it is now necessary to establish a separated Auditor's Certificate to expend the aforementioned monies for payment of acquisition costs in connection with the Refugee Road Pump Station Project; and

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

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

Section 1. That the City Attorney be, and hereby is, authorized to acquire fee simple title and lesser interests in and

to certain parcels of real estate and to contract for the professional services necessary in connection with the **Refugee Road Pump Station Project, #610712.**

Section 2. That the expenditure of \$15,000.00, or so much thereof as may be necessary from the Storm Sewer Bonds Fund #685; Dept./Div.60-15; Project No. 610712; OCA Code 685712; Object Level Three 6601 for the aforesaid purpose is hereby authorized.

Section 3. That for the reasons stated in the preamble hereto, 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: 0311-2005

Drafting Date: 02/08/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: Ordinance No. 2114-2003, passed October 22, 2003, authorizing the City Attorney to acquire certain property rights, and to expend monies in connection with the **Hague Avenue Stormwater Improvement Project**. The original amount of funding made available for this project was done so with the understanding that additional monies may be needed at a later date. Additional money has been transferred within the Storm Sewer Bonds Fund. It is now necessary to establish a separated Auditor's Certificate to expend the aforementioned monies for payment of acquisition costs in connection with the **Hague Avenue Stormwater Improvement Project**.

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

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

Title

To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend \$7,000.00 from the Storm Sewer Bonds Fund for costs in connection with the **Hague Avenue Stormwater Improvement Project**, and to declare an emergency. (\$7,000.00).

Body

WHEREAS, Ordinance No. 2114-2003, passed October 22, 2003, authorizing the City Attorney to acquire certain property rights, and to expend monies in connection with the Hague Avenue Stormwater Improvement Project; and

WHEREAS, the original amount of funding made available for this project was done so with the understanding that additional monies may be needed at a later date; and

WHEREAS, additional money has been transferred within the Storm Sewer Bonds Fund; and

WHEREAS, it is now necessary to establish a separated Auditor's Certificate to expend the aforementioned monies for payment of acquisition costs in connection with the **Hague Avenue Stormwater Improvement Project**; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage

and Drainage, in that it is immediately necessary to authorize the City Attorney to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the aforesaid professional services necessary in connection with said project for the preservation of the public health, peace, property and safety; now, therefore:

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

Section 1. That the City Attorney be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary in connection with the **Hague Avenue Stormwater Improvement Project, #610963**.

Section 2. That the expenditure of \$7,000.00, or so much thereof as may be necessary from the Storm Sewer Bonds Fund #685; Dept./Div.60-15; Project No. 610963; OCA Code 685963; Object Level Three 6601 for the aforesaid purpose is hereby authorized.

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

Legislation Number: 0315-2005

Drafting Date: 02/09/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

City Council amended the 2005 budget to create a \$2 million Public Safety Initiatives account. The monies are intended for use to address specific public safety challenges that might arise during the year, as well as provide contingency monies for on-going issues such as fleet needs. Twenty percent of these funds, or \$400,000, have already been targeted for deposit in the DROP fund, an account created to address the impact of a state retirement program that eventually will affect the timing of uniformed employee retirements from the city.

This ordinance funds a new initiative by the Central Ohio Animal Abuse and Family Violence Task Force to strengthen linkages between the animal welfare and family violence communities. The objective is to facilitate a multi-disciplinary response to the prevention of family violence by increasing awareness among animal welfare, child welfare, and domestic violence professionals of all types of violence in the home. That should lead to better service for the entire family, including pets, and lead to quicker intervention in the hopes of ultimately ending a cycle of violence that often develops if left unchecked. As victims of violence grow to adulthood, they sometimes replicate the violent behavior experienced as youths. As well, perpetrators of violence sometimes accelerate abusive behavior, changing the target of abuse from pets to humans.

This program follows on the heels of City Council's funding the Capital Area Humane Society annually at \$25,000 beginning in 2003 to support animal cruelty investigator services. Similarly, that action recognized the connection between animal violence and violence to children and spousal abuse.

Title

To authorize the City Auditor to transfer \$86,000 within the General Fund from the Department of Finance to the Office of City Council; to authorize and direct the City Clerk to enter into contract with the Central Ohio Animal Abuse and Family Violence Task Force for the purpose of effecting a multi-disciplinary response to the prevention of family violence; and to authorize the expenditure of \$86,000.00. (\$86,000.00)

Body

WHEREAS, City Council amended the 2005 budget to create a \$2 million Public Safety Initiatives account, whose monies are intended for use to address specific public safety challenges; and

WHEREAS, a critical public safety issue in the Columbus community is animal and family violence; and

WHEREAS, considerable evidence exists showing strong linkages between animal and domestic violence, including a recent survey of Franklin County domestic violence victims, which confirmed that many violence victims resist leaving the home for fear that their pet has no appropriate foster care option; and

WHEREAS, the Central Ohio Animal Abuse and Family Violence Task Force works to prevent such violence in a number of ways, including promoting awareness among welfare and violence professionals that any type of violence in the home can signal other forms of abuse, either now or in the future , and either against animals and/or humans; and

WHEREAS, such awareness can lead to quicker action with the hope of ultimately ending the cycle of violence; and

WHEREAS, City Council deems it appropriate to support the work of the Task Force through its Public Safety account; Now, therefore,

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$86,000 within the general fund from the Department of Finance, Department 45, OL1 10, OL3 5501, OCA 904508 to the Office of City Council, Department 20-01, OL1 03, OL3 3337, OCA 200105.

SECTION 2. That the City Clerk is hereby authorized to contract with the Central Ohio Animal Abuse and Family Violence Task Force, for the purpose effecting a multi-disciplinary response to the prevention of family violence, and to expend \$86,000 for said purpose from City Council, Department No. 20-01, the General Fund, Fund 001, Object Level One 03, Object Level Three 3337, OCA Code 200105.

SECTION 3. Award of this contract meets the procurement provisions of Chapter 329.07(e) and 3901.01 of the Columbus City Code, 1959.

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

Legislation Number: 0317-2005

Drafting Date: 02/09/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**BACKGROUND:**

Need: There is a need in the Fire Division to authorize the appropriation of \$43,200.00 from the unappropriated cash balance within the EMS & Fire Entrepreneurial Training Fund. This fund was established for the deposit of revenues generated from training activities, and for the expenditure of said revenues for the purchase of goods and/or services for the Fire Division's Emergency Medical Services and Training Bureau, as authorized in Ordinance 1863-01, passed November 19, 2001.

Bid Information: N/A

Contract Compliance: N/A

Emergency Designation: Emergency action is requested to make funding immediately available to for pending training requests.

FISCAL IMPACT:

Budgeted Amount: Funds are available for appropriation within the EMS & Fire Entrepreneurial Training Fund's unappropriated cash balance.

Fund for the Public Safety Department, Fire Division, to provide funds for the purchase of goods and/or services for the Fire Division's Emergency Medical Services and Training Bureau, and to declare an emergency. (\$43,200.00)

Body **WHEREAS**, the Fire Division's Training Bureau, as authorized by Ordinance No. 1863-01, passed November 19, 2001, generates revenues through EMS and firefighting related training activities, which are deposited and expended via the Division's EMS & Fire Entrepreneurial Training Fund; and

WHEREAS, the Fire Division's Training Bureau needs to appropriate funds within the EMS & Fire Entrepreneurial Training Fund to purchase goods and/or services for training related activities in accordance with ; and

WHEREAS, an emergency exists in the usual daily operation of the Public Safety Department, Fire Division, in that it is immediately necessary to appropriate funds within the unappropriated cash balance of the EMS & Fire Entrepreneurial Training Fund for the purchase of needed goods and/or services, thereby preserving the public health, peace, property, safety, and welfare; Now, therefore;

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That from the unappropriated cash balance and from any and all sources estimated to come into said fund and unappropriated for any other purpose, the following sums are appropriated to the designated code in the Public Safety Department 30, Fire Division #30-04, EMS & Fire Entrepreneurial Training Fund #223, Sub-Fund 133, OCA Code 223133:

- OL3 Code 2213, \$21,600.00
- OL3 Code 3336, \$21,600.00

Section 2. That for the reasons stated in the preamble hereto, which is hereby made a 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.

Legislation Number: 0338-2005

Drafting Date: 02/10/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance authorizes the appropriation of \$320,143.00, and reflects the anticipated expenses for fiscal year 2005 in Special Revenue Fund No. 227, Subfund 003, Probation Fees. These funds are currently being collected as a one-time probation supervision fee for all individuals placed under probation supervision by the Court, effective December 1, 1995. The collection of said funds was authorized by Amended Substitute House Bill Number 406, signed into law in August, 1994. The Franklin County Municipal Court Judges incorporated the collection of Probation Fees into Local Court Rule 13, effective December 1, 1995, in the amount of \$20.00 per case.

These funds are to be utilized for the enhancement of probation services, not to supplant existing funds. The intent of these funds is to provide for specialized probation staff, the purchase of needed equipment, services, and other similar probation-related expenses not currently available to the Court's Department of Probation Services.

Surplus monies in this fund at the end of the fiscal year shall not be reverted to the Treasury of the City's General Fund,, but shall be retained in this special fund.

Title

To authorize an appropriation of \$320,143.00 from the unappropriated balance of the Special Revenue Fund, Probation

Fees, for all anticipated expenses associated with the enhancement of probation services, and to declare an emergency (\$320,143.00).

Body

Whereas, an appropriation of these funds is necessary in order to continue with the enhancement of probation services and the payment thereof, and

Whereas, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to undertake said activities, in order for the Probation Department to commence expending these funds, all for the immediate preservation of the public health, safety and welfare; now therefore;

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

Section 1. That the sum of \$320,143.00 be and is hereby appropriated from the unappropriated balance of the Special Revenue Fund, Fund 227, Sub fund 003, and from all monies estimated to come into said fund from any and all sources unappropriated for any other purposes during the fiscal year ending December 31, 2005, to the Franklin County Municipal Court Judges, Department No. 25, OCA Code 250324, as follows:

<u>OBJECT LEVEL ONE</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
01	Personnel Services	\$137,913.00
02	Materials & Supplies	\$ 24, 170.00
03	Services	\$ 77, 300.00
10	Transfers	\$ 80, 760.00
	<u>Total</u>	\$320, 143.00

Section 2. That monies appropriated in Section 1 shall be paid upon the recommendation of the Chief Probation Officer and upon the order of the Administrative/Presiding Judge, 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 for the reasons stated in the preamble hereto, which 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: 0339-2005

Drafting Date: 02/10/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The City of Columbus (hereinafter "City") desires to purchase 2.870 acres ± of real property, from Columbus and Investment Company (hereinafter "Owner"), successor by merger to Western Land Investment Co. The City proposes that the aforementioned real property, located on Park Crescent Drive, be the site of a Far East Neighborhood Policing Center. This legislation authorizes the Director of the Department of Public Safety to execute those documents necessary to purchase the aforementioned real property and to expend \$172,200.00.00 for cost relevant to its acquisition.

Fiscal Impact: The Department of Public Safety has determined that the expenditure for this purchase will come from the Public Safety Capital Improvement Fund.

Emergency Justification: Emergency action is requested to allow the purchase of the subject real property without delay in order to comply with the terms of the purchase agreement.

Title

To authorize the Director of the Department of Public Safety to execute those documents necessary to purchase property owned by Columbus and Investment Company located on Park Crescent Drive for the construction of a Far East Neighborhood Policing Center, to expend \$172,200.00 from the Public Safety Capital Improvement Fund and to declare an emergency. (**\$172,200.00**).

Body

WHEREAS, The City of Columbus (hereinafter "City") desires to purchase 2.870 acres \pm of real property, from Columbus and Investment Company (hereinafter "Owner"), successor by merger to Western Land Investment Co; and

WHEREAS, the City proposes that the aforementioned real property, located on Park Crescent Drive, be the site of a Far East Neighborhood Policing Center; and

WHEREAS, it is necessary to expend \$172,200.00 from the Public Safety Capital Improvement Fund in order to purchase the subject real property; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to authorize the Director of the Department of Public Safety to execute those documents necessary for the purchase of said real property for the immediate preservation of the public health, peace, property and safety; now, therefore:

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

Section 1. That the Director of the Department of Public Safety be, and hereby is, authorized to execute those documents as approved by the Department of Law, Real Estate Division, necessary for the purchase of 2.870 \pm acres of certain real property, located on Park Crescent Drive, from the Columbus and Investment Company (hereinafter "Owner"), successor by merger to Western Land Investment Co., for the construction of a Far East Neighborhood Policing Center.

Section 2. That the expenditure of \$172,200.00, or so much thereof as may be necessary, from the Public Safety Capital Improvement Fund, be and hereby is authorized as follows: Project # 330024/ OCA: 330024/ Fund #701/ Object Level Three: 6601/ for the aforesaid purpose is hereby authorized.

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

Legislation Number: 0341-2005

Drafting Date: 02/10/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

This legislation authorizes the Director of the Office of Education to enter into contracts with various community organizations, appropriate and expend funds from the various funds. These contracts will provide funding for after school program services for the period February 1, 2005 through December 31, 2005. The programs are a service for school students of low- and moderate-income working parents. These programs are designed to give children a strong sense of

self worth, academic ability and community responsibility.

In 2005, \$263,184.00 has been allocated to fund after school programming through the General Fund No. 010 and \$141,450.00 to fund after school programming through the Charitable Trust Fund No. 224.

Title

To authorize the Director of the Office of Education to enter into contracts with various community organizations for the provision of after school programming services for the period February 1, 2005 through December 31, 2005; to authorize the appropriation and expenditure of \$404,634.00, and to declare an emergency. (\$404,634.00)

Body

WHEREAS, the Director of the Office of Education desires to enter into contracts with various community organizations and appropriate and expend funds; and

WHEREAS, various community organizations provide services and programming to the community through the after school programs; and

WHEREAS, it is important to provide youth program opportunities with high standards and including components such as academic assistance, enrichment activities, prevention units, recreation and socialization, strong family involvement, and nutritious food service; and

WHEREAS, an emergency exists in the usual daily operation of the Mayor's Office of Education in that it is immediately necessary to enter in to contracts and to authorize the appropriation and expenditure of these funds to the Mayor's Office of Education to avoid interruption in services for the preservation of the public health, peace, property, safety and welfare;
NOW, THEREFORE,

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

Section 1. That the Director of the Office of Education is hereby authorized to enter into contract with the following community organizations for the purpose of funding after school program services for Columbus students.

Section 2. That these contracts are awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.

Section 3. That for the purpose as stated in Section 1, \$263,184.00, or so much thereof as maybe necessary, be and is hereby authorized to be expended from the Office of Education, Division No. 40-04, Fund No. 010, Object Level One 03, Object Level Three 3337, OCA 404004.

Section 4. That for the purpose as stated in Section 1, \$141,450.00, or so much thereof as maybe necessary, be and is hereby authorized to be appropriated to and expended from the Office of Education, Division No. 40-04, Fund No. 224, Object Level One 03, Object Level Three 3337, OCA 404012.

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

Legislation Number: 0342-2005

Drafting Date: 02/10/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation authorizes the Finance Director to establish blanket orders for the purchase Sludge Grinder Parts and Services from an established Universal Term Contract for the Division of Sewerage and Drainage.

Sludge Grinders are used at the Jackson Pike Wastewater Treatment Plant and Southerly Wastewater Treatment Plant in the wastewater treatment process. The equipment is necessary to reduce sludge and particles to a size that can be effectively processed through the sewage treatment system. Prior to 2004, the Division of Sewerage and Drainage established a separate contract for service of the equipment. The Purchasing Office opened formal bids on September 16, 2004 to establish a Universal Term Contract for both Sludge Grinder Parts and Service. One (1) bid was received.

SUPPLIER: JWC Environmental (33-0381716)

Emergency legislation is being requested so that there is no interruption in the supply of parts and services to the equipment.

FISCAL IMPACT: \$140,000.00 is budgeted and needed for this purchase.

\$60,000 has been certified in 2005

\$180,000.00 was spent in 2004

\$180,000.00 was spent in 2003

Title

To authorize the Finance Director to establish blanket purchase orders with JWC Environmental for the purchase of Sludge Grinder Parts and Services, to authorize the expenditure of \$140,000.00 from the Sewerage System Operating Fund and to declare an emergency. (\$140,000.00)

BodyWHEREAS, Sludge Grinders are used at the Jackson Pike Wastewater Treatment Plant and Southerly Wastewater Treatment Plant in the wastewater treatment process and the equipment is necessary to reduce sludge and particles to a size that can be effectively processed through the sewage treatment system and,

WHEREAS, prior to 2004, the Division of Sewerage and Drainage established a separate contract for service of the equipment and,

WHEREAS, the Purchasing Office opened formal bids on September 16, 2004 to establish a Universal Term Contract for Sludge Grinder Parts and Service and one (1) bid was received, and

WHEREAS, it is necessary to enter into blanket purchase orders for parts and repair of sludge grinders 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 blanket purchase orders so that there is no interruption in the supply of parts and services to the equipment with JWC Environmental 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 blanket purchase orders with JWC Environmental for Sludge Grinder Parts and Services for the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$140,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, as follows, to pay the cost thereof.

Jackson Pike Wastewater Treatment Plant

OCA: 605030
Object Level 1: 02
Object Level 3: 2245
Amount: \$80,000.00

Southerly Wastewater Treatment Plant

OCA: 605063
Object Level 1: 03
Object Level 3: 3374
Amount: \$60,000.00

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

Legislation Number: 0345-2005

Drafting Date: 02/11/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

ExplanationThe Franklin County Municipal Court Judges desire to engage in the second year of a potential four year contract for security guard services in the Municipal Court Building, 375 S. High Street, with Willo Security, I
TitleTo authorize the Franklin County Municipal Court Judges, through the Administrative/Presiding Judge, to enter into the second year of a potential four-year contract with Willo Security, Inc., for the provision of security guard services in the Municipal Court Building, to authorize the expenditure of \$293,000.00 from the Municipal Court Special Projects Fund, to waive all applicable provisions of the Columbus City Code relative to competitive bidding, and to declare an emergency (\$293,000.00).

Body**Whereas**, the continuation of security services in the Municipal Court Building located at 375 S. High, is absolutely imperative for the safety and well-being of the building employees, and the general public pursuant to original bid specifications addressed in Bid Proposal No. SA 000093-GM, bid in 11/01, and also pursuant to a re-bid on Solicitation No. SA 000544, bid in 10/03, and

Whereas, pursuant to the bid on Solicitation No.000544, the City of Columbus Purchasing Office and the Court Administration Office determined that all six bids were non-responsive for various reasons, and in the Franklin County Municipal Court Judges best interest, this bid was cancelled, and

Whereas, the Franklin County Municipal Court Judges prefer to engage in the second year of a potential four-year contract with Willo Security, Inc., for security guard services in the Municipal Court Building, 375 S. High Street, and

Whereas, it is necessary to authorize the Administrative/Presiding Judge to enter into a security contract with Willo Security, Inc., effective February 1, 2005, so as to continue the daily operation of the court, and for other tenants within the court building, and

Whereas, it is necessary to waive all applicable provisions of the Columbus City Codes relative to competitive bidding, and

Whereas, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to enter into said contract with Willo Security, Inc., so as to continue uninterrupted services in the provision of contractual security guard services within the Municipal Court Building, for the preservation of the public health, peace, safety, and welfare; now therefore;

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

SECTION 1. That the Franklin County Municipal Court Judges, through the Administrative/Presiding Judge, be and is hereby authorized to enter into the second year of a potential four-year contract between the Franklin County Municipal Court Judges and Willo Security, Inc., for the provision of contractual security guard services in the Municipal Court Building.

SECTION 2. That the expenditure of \$293,000.00 beginning February 1, 2005 to January 31, 2006, or so much thereof as may be necessary, is authorized to be expended from the Municipal Court Special Fund, Fund # 226, Department No. 25, OCA Code 226001, Object Level One 03, Object Level Three 3336, to pay the costs thereof.

SECTION 3. That for the reasons stated, the Columbus City Council finds it is in the best interest of the Franklin County Municipal Court Judges to waive all provisions in the Columbus City Codes relative to competitive bidding.

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 if the Mayor neither approves nor vetoes the same.

Legislation Number: 0358-2005

Drafting Date: 02/14/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: Ordinance No. 1345-2004, passed July 19, 2004, authorized the Director of the Department of Development to enter into contract with The Ohio State University Research Foundation to support the Neighborhood Technical Assistance Program in the amount of \$80,000. It has since been determined that an additional \$20,643 is needed for the contract period. This ordinance will amend Ordinance No. 1345-2004 by increasing the amount authorized for the contract by \$20,643 to \$100,643.

Emergency action is requested so that program services can continue uninterrupted.

FISCAL IMPACT: The additional funding needed for this program will be authorized from the Empowerment Zone grant.

Title

To amend Ordinance No. 1345-2004, passed July 19, 2004, by increasing the Ohio State University Research Foundation Neighborhood Technical Assistance Program contract amount by \$20,643; to authorize the expenditure of the \$20,643 from the General Government Grant Fund; and to declare an emergency. (\$20,643)

Body

WHEREAS, on July 19, 2004, Columbus City Council passed Ordinance No. 1345-2004, authorizing the Development Director to enter into a contract with The Ohio State University Research Foundation to support the Neighborhood Technical Assistance Program; and

WHEREAS, since then, it has been determined that additional funds will be available from the Empowerment Zone grant for this program; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the amendment to Ordinance No. 1345-2004 so that program services can continue uninterrupted, 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 a new Section 4 shall be added to Ordinance No. 1345-2004 to read as follows:

That for the purpose as stated in Section 2, the expenditure of \$20,643 or so much thereof as may be necessary is hereby authorized to be expended from the Development Department, General Government Grant Fund, Fund 220, Grant No. 449006, Object Level One 03, Object Level Three 3336 and OCA Code 445290.

The remaining sections of Ordinance No. 1345-2004 are renumbered accordingly.

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: 0366-2005

Drafting Date: 02/14/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: The City of Columbus is the owner of certain real property located in the vicinity east of Sancus

Boulevard and Brockwell Drive, more fully describe in the body of this legislation. Columbia Gas of Ohio, Inc., desires to relocate its existing gas main within Worthington Glen Condominiums to provide service to the Lazelle Community Center. At the request of Columbia, it will release said easement previously granted in exchange for a new easement. After investigation, it has been determined that the granting of a new easement for relocation of Columbia's gas line in exchange for Columbia releasing the previously granted easement will not be detrimental to the Department of Recreation & Park, City of Columbus, Ohio and should be granted at no charge. The following legislation authorizes the Director of the Recreation and Parks Department to execute those instruments necessary to grant the subject easement.

Fiscal Impact: N/A

Emergency Justification: Emergency action is requested to allow the immediate granting of the aforementioned utility easement and the subsequent benefit of future Gas service to certain City owned property to proceed without delay.

Title

To authorize the Director of the Recreation and Parks Department to execute those documents, necessary to grant an perpetual easement for relocation of Columbia's existing gas line in exchange for Columbia releasing the previously granted easement located in the vicinity of Sancus Boulevard and Brockwell Drive and to declare an emergency.

Body

WHEREAS, the City of Columbus is the owner of certain real property located in the vicinity east of Sancus Boulevard and Brockwell Drive, more fully describe in the body of this legislation.; and

WHEREAS, Columbia Gas of Ohio, Inc., desires to relocate its existing gas main within Worthington Glen Condominiums to provide service to the Lazelle Community; and

WHEREAS, at the request of Columbia, it will release certain easements previously granted by the City in exchange for a new easement

WHEREAS, after investigation, it has been determined that the granting of a new easement for relocation of Columbia's gas line in exchange for Columbia releasing the previously granted easement will not be detrimental to the Department of Recreation & Park, City of Columbus, Ohio and should be granted at no charge; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, that it is immediately necessary to authorize the Director of the Recreation and Parks Department to execute those instruments prepared by the Real Estate Division, Department of Law, necessary to grant a perpetual non-exclusive easement in, under, across, over and through certain real property located in the vicinity of Sancus Boulevard and Brockwell Drive in exchange for Columbia releasing the previously granted easement for the immediate preservation of the public health, peace, property and safety; now, therefore:

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

Section 1. That the Director of the Recreation and Parks Department be and hereby is authorized to execute those documents prepared by the Department of Law, Real Estate Division necessary to grant a perpetual non-exclusive easement in, under, across, and through the following described real property, for so long as said easement is used for the purposes herein mentioned, to install, construct, reconstruct, operate, maintain, repair and remove a gas pipeline and appurtenance thereto (the "improvement"), for relocation of Columbia's gas line in exchange for Columbia releasing certain previously granted easements:

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Farm Lot 9 of Section 1, Township 2, and Range 18, and being 5081.95 square feet (0.116 acres) out of a 29.338 acre tract as conveyed to the City of Columbus by deed of record in Official Record 28345, Page G-14, and being more particularly described as follows, (all deeds are referenced to the Franklin County Recorder's Office, Franklin County, Ohio):

Beginning for reference at the southwest corner of said 29.338 acre tract, a southeast corner of Worthington Glen North Condo, Fourth Amendment, with the northern line of that 14.396 tract as conveyed to the City of Columbus by deed of record in Instrument Number 199906080144687;

Thence N 3° 12' 41" E, with the western line of said 29.338 acre tract, with an eastern line of said Worthington Glenn North Condo, Fourth Amendment, leaving the northern line of said 14.396 acre tract, a distance of 63.62 feet to the True Point Of Beginning;

Thence N 3° 12' 41" E, with the western line of said 29.338 acre tract, with an eastern line of said Worthington Glenn North Condo, Fourth Amendment, a distance of 20.18 feet to a point;

Thence across and through said 29.338 acre tract the following four (4) courses and distances:

S79° 09' 25" E, a distance of 124.97 feet to a point;

S 69° 52' 32" E, a distance of 55.24 feet to a point;

S 86° 06' 22" E, a distance of 43.80 feet to a point;

S 03° 53' 38" W, a distance of 50.05 feet to a point on the southern line of said 29.338 acre tract, on the northern line of said 14.396 acre tract;

Thence N 86° 56' 01" W, with the southern line of said 29.338 acre tract, with the northern line of said 14.396 acre tract, a distance of 20.00 feet to a point;

Thence across and through said 29.338 acre tract the following four (4) courses and distances:

N 03° 53' 38" E, a distance of 30.34 feet to a point;

N 86° 06' 22" W, a distance of 26.65 feet to a point;

N 69° 52' 32" W, a distance of 56.47 feet to a point;

N 79° 09' 25" W, a distance of 120.66 feet to the True Point Of Beginning, and containing 0.116 acres (5081.95 square feet), more or less.

This description is based upon a survey performed by Hockaden & Associates in December 2004, with the bearings based upon the 29.338 acre tract as conveyed to the City of Columbus by deed of record in Official Record 28345, Page G-14.

Prior Instrument Reference: O.R. Vol. 28345, Pg. G-14,
Recorder's Office, Franklin County, Ohio.

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

Legislation Number: 0373-2005

Drafting Date: 02/15/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Title

To authorize and direct the transfer of \$21,000.00 within the General Fund and to authorize and direct the Division of Fire to contract for the purchase of combination rescue tools and related equipment; to authorize the expenditure of \$21,000.00 from the General Fund; and to declare an emergency. (\$21,000.00)

WHEREAS, Council member Michael Mentel has been working with the Division of Fire and Local 67 to review the division's heavy rescue operations and resources, and as a result of that work, now recommends the purchase of additional combination rescue tools and related equipment that can accelerate response to certain emergency situations; and

WHEREAS, City Council set aside \$2 million in its 2005 budget amendments for Public Safety initiatives; and

WHEREAS, the Division of Fire will solicit bids for this purchase, and will select the lowest, best and most responsive firm; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, in that it is immediately necessary to purchase said equipment, 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 City Auditor is hereby authorized to transfer \$21,000.00 within the general fund from the Department of Finance, Department 45, OL1 10, OL3 5501, OCA 904508 to the Division of Fire, Department 30-04, OL1 06, OL3 6645, OCA 301531.

SECTION 2. That the Public Safety Director be and is hereby authorized and directed to solicit bids for the purchase of two sets of combination rescue tools and related equipment, and to expend up to \$21,000.00, or so much as may be necessary, for said purpose from the General Fund, Fund 010, Division of Fire No. 30-04, Object Level One 06, Object Level Three 6645, OCA 301531.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a 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.

Legislation Number: 0376-2005

Drafting Date: 02/15/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

[Explanation](#) February 2005

BACKGROUND: The law firm of Baker and Hostetler Contract Compliance #340082025-2 has provided assistance to the City during its most recent negotiations with FOP, Capital City Lodge #9 and IAFF, Local 67. The collective bargaining contract between the City of Columbus and the American Federation of State County and Municipal Employees (AFSCME) Local #1632 and #2191 expires March 31, 2005. Representatives of the City and the AFSCME have mutually agreed to resume collective bargaining negotiations in an effort to arrive at a successor collective bargaining contract as expeditiously as possible.

This legislation authorizes the Director of Human Resources to enter into a contract with Baker & Hostetler to assist the City in negotiating a successor agreement with AFSCME and authorizes the expenditure of \$85,000. It is imperative that negotiations commence with AFSCME immediately so that a successor contract can be achieved expeditiously. The law firm of Baker & Hostetler has been solicited to provide assistance in collective bargaining negotiations because of its experience representing the City of Columbus in previous negotiations. The competitive bid process would exacerbate an already protracted process and would not be conducive to bringing the negotiations to closure in an expeditious fashion. Therefore, competitive bidding requirements would be waived.

Hostetler for the purpose of providing assistance as may be necessary to prepare for and negotiate a successor collective bargaining contract between the City and the American Federation of State County and Municipal Employees (AFSCME) Local #1632 and #2191; to authorize the expenditure of \$85,000 from the General Fund; to waive the competitive bid requirements of the Columbus City Codes; and to declare an emergency (\$85,000).

Body WHEREAS, the collective bargaining contract between the City and the American Federation of State County and Municipal Employees (AFSCME) Local #1632 and 2191 expires March 31, 2005; and

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

WHEREAS, it is in the mutual best interest of the City and the American Federation of State County and Municipal Employees (AFSCME) Local #1632 and #2191 to resume collective bargaining negotiations as expeditiously as possible, therefore requiring the waiver of the competitive bidding provisions set forth in the Columbus City Codes; and

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

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

SECTION 1. That the Director of the Department of Human Resources is hereby authorized to enter into a contract with Baker & Hostetler to assist the City in the preparation for and the negotiation of a successor collective bargaining contract with the American Federation of State County and Municipal Employees (AFSCME) Local #1632 and #2191.

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

SECTION 3. That the expenditure of \$85,000 or so much thereof as may be necessary is hereby authorized to be expended from the General Fund 01-10, Human Resources Department 46-01, Character 03, OCA 281667, Minor Object 3336 to pay the cost thereof.

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

Legislation Number: 0387-2005

Drafting Date: 02/16/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

AN05-001

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Orange Township. This ordinance is required by the Ohio Revised Code as enacted by the General Assembly of the State of Ohio. Notice of the annexation request was received from Delaware County. The ordinance must be passed before the annexation meeting takes place before the

Board of County Commissioners of Delaware County. Information to determine the municipal services that would be available was compiled following the receipt of the notice. This process takes a minimum of two weeks to complete. Preparation of the ordinance and submission to the City Clerk in order to have a timely hearing before City Council requires a minimum additional time of two weeks. All of the above creates the necessity for emergency legislation in order to meet the hearing deadline.

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

Title

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN05-001) of 14.5± Acres in Orange Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

Body

WHEREAS, a petition for the annexation of certain territory in Orange Township was duly filed by Olympus Communities, LTD on February 17, 2005; and

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

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

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

WHEREAS, properties proposed for annexation are included within the Columbus Comprehensive Plan study area and within the Far North Area Plan planning area; and

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

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the city of Columbus will provide the following municipal services for 14.5± acres in Orange Township upon the annexation of said area to the city of Columbus:

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

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

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

See attached Fire Response Form.

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

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

Water: This site can be served by an existing 12 inch main located in Powell Rd. about 1,480 feet from the site. Extension of this main will be at the developer's expense

Sewer:

Sanitary Sewer:

This site can be served by an existing 8 inch sewer located at the southeast corner of the site.

Storm Sewer:

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

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

Section 2. If this 14.5 acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Orange Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Orange Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

Legislation Number: 0394-2005

Drafting Date: 02/16/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: The following legislation authorizes the City Attorney to file the necessary complaints for the appropriation of permanent easements in and to real estate necessary for the **Hague Avenue Stormwater Improvement project.**

Fiscal Impact: N/A

Emergency Justification: Emergency action is requested to allow the acquisition of the parcels necessary for this project to proceed without delay, thus facilitating the commencement of construction necessary to the project.

Title

To authorize the City Attorney to file the necessary complaints for the appropriation of permanent easements in and to real estate necessary for the **Hague Avenue Stormwater Improvement project** and to declare an emergency.

Body

WHEREAS, the City of Columbus, Ohio, a municipal corporation, is engaged in the acquisition of certain real property interests for the **Hague Avenue Stormwater Improvement project**; and

WHEREAS, the Council of the City of Columbus, Ohio, adopted Resolution No. 095X-2004, on the 19th day of April, 2004, declaring the necessity and intent to appropriate the real property interests hereinafter described and the purpose of the appropriation, and notice of such adoption of said resolution has been served in accordance with Columbus City Code Sec. 909.03; and,

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

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

Section 1. That permanent easements in, over, under, across and through the following described real property, be appropriated for the public purpose of the **Hague Avenue Stormwater Improvement project, # 610963**, pursuant to the power and authority granted to a municipal corporation by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the Charter of the City of Columbus; and the Columbus City Code (1959), Chapter 909:

3P

Situated in the County of Franklin, in the State of Ohio and in the City of Columbus. Being part of 0.837 acre tract conveyed to Robert Owen Snyder and Marilyn Joan Snyder, husband and wife, by deed of Record dated 29th March 1985, Official Record Number 05512F02, Records Office, Franklin County, Ohio, and bounds as follows:

Beginning at an iron pin in the northwest corner of said 0.837 acre tract; thence along the westerly line of said tract, South 3° 51' East, 150.01 feet to an iron pin, in the southwest corner of said 0.837 acre tract; thence along the southerly line of said tract, North 86° 30' East, 110.11 feet to a point, said point being in the westerly right-of-way line of a cul-de-sac in Dibblee Avenue; thence along said westerly right-of-way line with a curve to the right having a 50 feet radius, North 41° 10' 49" East 14.06 feet along a chord to a point; thence along a line parallel and 10.00 feet North of said southerly line, South 86° 30' 00" west 110.06 feet to a point; thence along a line parallel and 10.00 feet East of said westerly line, North 3° 51' 00" West 140.01 feet to a point, said point being in the northerly line of said 0.837 acre tract; thence along said northerly line South 86° 30' 00" West 10.00 feet to a point of beginning containing 0.058 acre more or less.

Parcel Number: 010-121702, Property Address: 2900 Dibblee Avenue, Columbus, Ohio 43204.
Dwight D. Stuckey, P.E., P.S.
Licensed Surveyor No. 4992

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

Section 3. That the Council of the City of Columbus, Ohio, hereby declares the value of the subject real property interests to be One Thousand Five Hundred Ninety Six Dollars (\$1,596.00).

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

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

Legislation Number: 0407-2005

Drafting Date: 02/18/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: Heart disease is the number one killer of women in the nation. Effective CPR and automated external defibrillation can dramatically raise the survival rates of all heart attack victims. For two years, Council member Patsy Thomas has led Project HeartStart, a collaborative effort to educate the community about the need for greater resources to combat heart disease. Columbus desires to increase the cardiac arrest survival rate through a variety of methods, including greater access to automated external defibrillators and increasing the number of citizens trained in CPR and AED use. To that end, this ordinance authorizes the City Clerk to contract with Medtronic Emergency Response Systems, Inc, to implement a public education and outreach effort, or PAD Program.

The City Council advertised and solicited proposals for a public education and outreach program for Public Access Defibrillation. The advertisement, solicitation, and receipt of proposals were conducted by the Purchasing Office, on behalf of the City Council, in accordance with Columbus City Code Chapter 329, Section 329.10 regarding professional service contracts. A multi-disciplinary evaluation team recommended Medtronics as the highest ranked offeror during the selection process. Council member Patsy Thomas approved this recommendation and contract negotiations were pursued. Legislation for a related contract; a Universal Term Contract for the City and other governmental entities to purchase AED units, will be also recommended for approval.

Fiscal Impact: Medtronic will pay Columbus, within thirty (30)-days of the execution of this Agreement by the parties, an initial, non-refundable licensing fee of One Hundred Thousand Dollars and 00/100 (\$100,000), and ongoing fees, for the privilege of citing itself the "Official AED Provider to the City of Columbus"; and,

Title

To authorize the City Clerk to contract with Medtronic Emergency Response Systems, Inc, to implement a public education and outreach effort, or PAD Program, to increase the cardiac arrest survival rate through a variety of methods, including greater access to automated external defibrillators and increasing the number of citizens trained in CPR and AED, and to declare an emergency.

Body

Whereas, Medtronic is a manufacturer of automatic external defibrillators and a provider of other medical devices and solutions including the LIFEPAK® Heart Safe Solutions Program; and

Whereas, Columbus desires to increase the cardiac arrest survival rate through a variety of methods, including greater access to automated external defibrillators and increasing the number of citizens trained in CPR and AED use; and

Whereas, Columbus desires to educate the public about how, as a community, lives can be saved by greater public involvement in responding to cardiac; and

Whereas, Medtronic will pay Columbus, within thirty (30)-days of the execution of this Agreement by the parties, an initial, non-refundable licensing fee of One Hundred Thousand Dollars and 00/100 (\$100,000), and ongoing fees, for the privilege of citing itself the "Official AED Provider to the City of Columbus" ; and,

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary for the City Clerk to contract with Medtronic Emergency Response Systems, Inc., to implement a public education and outreach effort, or PAD Program, for the immediate preservation of public peace, property, health, safety and welfare; now, therefore,

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

SECTION 1. That the City Clerk is hereby authorized to contract with Medtronic Emergency Response Systems, Inc, to implement a public education and outreach effort, or PAD Program, to increase the cardiac arrest survival rate through a variety of methods, including greater access to automated external defibrillators and increasing the number of citizens trained in CPR and AED.

SECTION 2. The City Auditor is authorized to deposit all funds received by the City pursuant to this contract in Fund 223, subfund 136.

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

Legislation Number: 0464-2005

Drafting Date: 02/25/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

This Ordinance provides for the immediate certification to the Franklin County Board of Elections for placement on the ballot at the next ensuing election of Ordinance No. 0344-2005, which enacts an 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." This action is necessary in order for the proposed ordinance to be considered by the electors as required under Columbus City Charter Section 44.

Title

To order and provide for the submission to the electors at the next ensuing election of Ordinance No. 0344-2005, which enacts an 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," and to declare an emergency.

Body

WHEREAS, on February 2, 2005 an ordinance was submitted to the Columbus City Council by a petition signed by registered electors of the City of Columbus 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"; and

WHEREAS, on February 14, 2005 the City Clerk certified said petition and submitted the proposed ordinance numbered 0344-2005 to Council at its February 14, 2005 regular meeting where it was first read and assigned to the Rules and Reference Committee; and

WHEREAS, on February 28, 2005 this Council duly defeated Ordinance No. 0344-2005 entitled "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'"; and

WHEREAS, pursuant to Columbus City Charter Section 44, Council is required forthwith to order and provide for the submission of such proposed ordinance that has been rejected to a vote of the electors of the City at the next ensuing election to be held not less than sixty (60) nor more than one hundred twenty (120) days thereafter; or if no such election will be held, at the next ensuing election; and

WHEREAS, an emergency exists in the usual and daily operation of the City in that it is necessary to certify this question to the Board of Elections immediately to ensure its submission to the electors at the next ensuing election and for the immediate preservation of the public peace, health, safety and welfare; now therefore

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

Section 1. That Ordinance No. 0344-2005, defeated February 28, 2005 by the City Council and entitled "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'" be and the same is hereby submitted to the electors of the City of Columbus, Ohio pursuant to Section 44 of the City Charter for their approval or rejection at the next ensuing election.

Section 2. That the Clerk of this Council shall forthwith serve a certified copy of this Ordinance on the Franklin County, Ohio Board of Elections.

Section 3. That the Franklin County Board of Elections is hereby requested to provide a separate ballot in accordance with Section 46 of the Charter of the City of Columbus, Ohio to be submitted to said electors, stating the title of the Ordinance, and below it the two propositions, "For the Ordinance" and "Against the Ordinance."

Section 4. That the Franklin County Board of Elections is hereby authorized and requested to submit to the electors of the City of Columbus, Ohio the proposed ordinance and the question hereinabove set forth at the next ensuing election conducted in accordance with and as provided by law.

Section 5. That for the reasons set forth in the preamble hereto, which is hereby incorporated herein by reference, this measure is hereby deemed to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare and the same shall take effect and be in force from and immediately after its passage and signature by the Mayor or within ten (10) days thereafter in the Mayor neither signs nor vetoes the same.

Legislation Number: 2234-2004

Drafting Date: 12/07/2004

Current Status: Passed

Explanation

Background:

This ordinance will enable the Director of Recreation and Parks to enter into a contract with Class Acts Columbus, Inc., for professional and fiscal services to Music in the Air in conjunction with the 2005 Festival Latino, to be held June 17-18, 2005; the 2005 Jazz and Rib Fest, to be held July 22-24, 2005; and, the 2005 Columbus Family Fun Fest, to be held in September 17 & 18, 2005.

Class Acts Columbus, Inc., will provide professional services to Music in the Air as fiscal agent and production assistance for Festival Latino, the Jazz and Rib Fest, the Columbus Family Fun Fest and other events as needed. Class Acts will handle artists' contracts and all fiscal details associated with these contracts. Class Acts will collect all vendor fees, deposits and percentages, and all beverage receipts and pay related expenses from receipts as authorized and directed by the Columbus Recreation and Parks Department. Class Acts will assist with production needs as required by artists' contracts and riders.

Due to the unique nature of services provided, the department is requesting the waiver of the bidding provisions of the Columbus City Codes to enter into a contract with Class Acts Columbus, Inc.

The Federal ID Number for Class Acts Columbus, Inc., is 31-1340678.

Emergency action is requested in order to obtain commitments from entertainers, securing major programmatic elements and process contracts for performances in 2005.

Fiscal Impact:

\$164,700.00 is required from the Recreation and Parks Grant Fund to meet the financial obligation of this contract.

\$107,430 was spent in 2004 and \$87,050.00 was spent in 2003 for these services for Festival Latino and Columbus Family Fun Fest.

Title

To authorize and direct the Director of Recreation and Parks to enter into a contract with Class Acts Columbus, Inc., for professional and fiscal services in conjunction with the 2005 Festival Latino, the 2005 Jazz and Rib Fest, and the 2005 Columbus Family Fun Fest, to waive the necessary competitive bidding requirements, and to authorize the expenditure of \$164,700.00 from the Recreation and Parks Grant Fund, and to declare an emergency. (\$164,700.00)

Body

WHEREAS, it is in the best interest of the City of Columbus to waive the requirements of competitive bidding and contract with Class Acts Columbus, Inc., to provide professional and fiscal services to Music in the Air in conjunction with the 2005 Festival Latino, to be held June 17-18, 2005; 2005 Jazz and Rib Fest, to be held July 22-24, 2005; and, the 2005 Columbus Family Fun Fest, to be held September 17 & 18, 2005; 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 in order to obtain commitments from artists, secure major programmatic elements and process contracts for performances in 2005; now, therefore

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

SECTION 1. That this Council finds it in the best interest of the City of Columbus to waive requirements of competitive bidding for professional services in conjunction with the 2005 Festival Latino, 2005 Jazz and Rib Fest, and the 2005 Family Fun Fest and does hereby waive provisions of Section 329.06(b) of the Columbus City Codes.

SECTION 2. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter

into contract with Class Acts Columbus, Inc., to provide professional and fiscal services to Music in the Air in conjunction with the 2005 Festival Latino, to be held June 17-18, 2005; the 2005 Jazz and Rib Fest, to be held July 22-24, 2005; the 2005 Family Fun Fest, to be held September 17 & 18, 2005, and other events as needed.

SECTION 3. That the appropriation and expenditure of \$164,700.00, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Grant Fund 286 and 223, Department No. 51-01 as follows, to pay the cost thereof:

Project Title	Fund No.	OCA		Level 3	Amount
		Grant No.	Code		
Music In The Air-Donations	286	518626	510784	3336	\$131,418
2005 Festival Latino - OAC	286	510503	510503	3336	13,582
Shaved Ice Cone Sales	223	Sub-Fund 098	514711	3336	19,700
		Total			\$164,700

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.

**City of Columbus
City Bulletin Report**

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

Legislation Number: 0344-2005

Drafting Date: 02/11/2005

Current Status: Defeated

Version: 1

Matter Type: Ordinance

Title

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"

Body

Be it ordained by the people of the city of Columbus:

Section 1. That Section 715.03 of the Columbus City Code, entitled "Areas where smoking is not regulated by this Chapter", reads as follows:

"Notwithstanding any other provision of this chapter to the contrary, the following areas shall be exempt from the prohibitions in Section 715.02:

(A) Private residences, except if used as a licensed child care, adult day care, or health care facility, or if a person uses a private residence in any way otherwise qualifying that private residence as a place of employment; provided, however, that private residences are exempt from this chapter to the extent that the person providing services is providing housecleaning, home maintenance, cable or telephone repair or personal care services in the private residence.

(B) Hotel and motel rooms that are rented to guests and are designated as smoking rooms; provided, however, that not more than twenty (20) percent of rooms rented to guests in a hotel or motel may be so designated.

(C) Family-owned and operated businesses in which all employees are related to the owner, and offices of self-employed persons in which all employees are related to the self-employed person, but only if the enclosed areas these businesses and offices occupy are not open to the public, are not in the same building with other enclosed areas subject to this regulation, and smoke from these businesses and offices does not infiltrate into enclosed areas where smoking is prohibited under the provisions of this chapter.

(D) Any home, as defined in Section 3721.10 (A) of the Ohio Revised Code, but only to the extent necessary to comply with R.C. 3721.13(A) (18) and rules promulgated according to that section.

(E) Retail tobacco stores as defined in Section 715.01 (L) of this chapter in operation prior to the effective date of this ordinance. Any new retail tobacco store or any existing retail tobacco store that relocates to another site may only qualify for this exemption if located in a freestanding structure.

(F) Outdoor patios as defined in Section 715.01 (M) of this chapter. If the outdoor patio has a structure capable of being enclosed by walls, covers, solid surface fencing, or tents, the space will be considered enclosed when the walls, covers, fences, or tents are in place. All outdoor patios shall be physically separated from an enclosed area. If sliding or folding windows or doors or other windows or doors form any part of the border to the outdoor patio, the openings shall be closed to prevent the migration of smoke into the enclosed area. If sliding or folding windows or doors or other windows or doors do not prevent the migration of smoke into the enclosed area, the outdoor patio shall be considered an extension of the enclosed area and subject to the prohibitions of this chapter.

(G) Private clubs as defined in Section 715.01 (N) of this chapter provided that all the following apply:

(1) That there are no nonmembers present; and

(2) That the private club is the holder of a valid D-4 liquor permit pursuant to R. C. 4303.17 if alcoholic beverages are to be served. (Ord. 1095-04 Section 1 (part)."

Section 2. That the said Section 715.03 of the Columbus City Code be repealed and that the following Section 715.03, as quoted hereinbelow, also entitled "Areas where smoking is not regulated by this Chapter", be and herby is enacted:

"715.03 Areas where smoking is not regulated by this Chapter.

Notwithstanding any other provision of this chapter to the contrary, the following areas shall be exempt form the prohibitions in Section 715.02:

(A) Private residences, except if used as a licensed child care, adult day care, or health care facility, or if a person uses a private residence in any way otherwise qualifying that private residence as a place of employment; provided, however, that private residences are exempt from this chapter to the extent that the person providing services is providing housecleaning, home maintenance, cable or telephone repair or personal care services in the private residence.

(B) Hotel and motel rooms that are rented to guests and are designated as smoking rooms; provided, however, that not more than twenty (20) percent of rooms rented to guests in a hotel or motel may be so designated.

(C) Family-owned and operated businesses in which all employees are related to the owner, and offices of self-employed persons in which all employees are related to the self-employed person, but only if the enclosed areas these businesses and offices occupy are not open to the public, are not in the same building with other enclosed areas subject to this regulation, and smoke from these businesses and offices does not infiltrate into enclosed areas where smoking is prohibited under the provision of this chapter.

(D) Any home, as defined in Section 3721.10 (A) of the Ohio Revised Code, but only to the extent necessary to comply with R. C. 3721.13 (A) (18) and rules promulgated according to that section.

(E) Retail tobacco stores as defined in Section 715.01 (L) of this chapter in operation prior to the effective date of this ordinance. Any new retail tobacco store or any existing retail tobacco store that relocates to another site may only qualify for this exemption if located in a freestanding structure.

(F) Outdoor patios as defined in Section 715.01 (M) of this chapter. If the outdoor patio has a structure capable of being enclosed by walls, covers, solid surface fencing, or tents, regardless of the materials or the removable nature of the walls, covers, solid surface fencing, or tents, the space will be considered enclosed, when the walls, covers, fences, or tents are in place. All outdoor patios shall be physically separated from an enclosed area. If sliding or folding windows or doors or other windows or doors form any part of the border to the outdoor patio, the opening shall be closed to prevent the migration of smoke into the enclosed area. If sliding or folding windows or doors or other windows or doors do not prevent the migration of smoke into the enclosed area, the outdoor patio shall be considered an extension of the enclosed area and subject to the prohibitions of this chapter.

(G) Private clubs as defined in Section 715.01 (N) of this chapter provided that all of the following apply:

(1) That there are no nonmembers present; and

(2) That the private club is the holder of a valid D-4 liquor permit pursuant to R. C. 4303.17 if alcoholic beverages are to be served. (Ord. 1095-04 Section 1 (part)."

(H) Businesses which generate sixty-five percent (65%) or more of their annual gross revenues from the sale of intoxicating beverages for on-premises consumption."

Section 3. That this ordinance shall take effect 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 - March 8, 2005 5:00 pm

SA001559 - R&P-BRETNELL REC CTR. DESIGN

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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:

BRENTNELL 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.
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.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4190, until 3:00 p.m. Local Time on 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

OHIO AND U.S. EPA MBE/WBE FAIR SHARE UTILIZATION REQUIREMENTS

This project is a candidate for receiving assistance from the Water Pollution Control Loan Fund. All responsive bidders shall complete the required Subcontractor Utilization and Certification forms provided within the Contract Proposal.

Determination of MBE/FBE Fair Share Utilization: All documentation submitted by bidders not assured of achieving the fair share goals will be reviewed by the Procedural Compliance Unit, Division of Environmental and Financial Assistance. Based on the feasibility of subcontracting, the availability of MBEs and WBEs in the area (generally a 100-mile radius), and the Contractor's history of compliance, the Procedural Compliance Unit will determine whether the Contractor has made a good faith effort to achieve the fair share goals. If the effort is not satisfactory, the Contractor will be required to provide additional or sufficient minority and women's business participation, within 15 days, to demonstrate a good faith effort to achieve the fair share goals.

Questions or inquiries with regard to this provision should be forwarded to the Ohio EPA, Procedural Compliance Unit, Division of Environmental and Financial Assistance, P. O. Box 1049, Columbus, Ohio 43216-1049, (614) 644-2832.

SMALL BUSINESS IN RURAL AREA PROVISION (SBRA)

This procurement is subject to the EPA Policy of encouraging the participation of small businesses in rural areas (SBRAs). It is EPA Policy that recipients of EPA financial assistance awards utilize the services of small businesses in rural areas (SBRAs), to the maximum extent practicable. The objective is to assure that such small business entities are afforded the maximum practicable opportunity to participate as subcontractors, suppliers and otherwise in EPA-awarded financial assistance programs. This policy applies to all contracts and subcontracts for supplies, construction, and services under EPA grants or cooperative agreements. Small purchases are also subject to this policy.

VIOLATING FACILITIES

All prospective bidders shall be required to comply with all applicable standards, order, or requirements under Section 306 of the Clean Air Act, 42 USC 1857 (h), Section 508 of the Clean Water Act, 33 USC 1368, Executive Order 11738, and EPA regulations, 40 CFR Part 32, which prohibits the use under non-exempt Federal contracts, grants, or loans of facilities included on the EPA List of Violating Facilities.

Cheryl Roberto

Director of Public Utilities

ORIGINAL PUBLISHING DATE: February 03, 2005

SA001549 - Water-Fire Hydrant Upgrades

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 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 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

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 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 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

(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

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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 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
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

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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 SYSTEM 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 26, 2005

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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

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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, 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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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 12:00 am

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001561 - ALUMINUM SIGN BLANKS UTC

1.1 Scope: The City of Columbus is seeking bids for aluminum overlay sheeting material and sign blanks. This sheeting material is to be used in the fabrication of traffic signs and street name signs. Various sign sheet types in various shapes are required. Recycled aluminum sheeting and sign blanks will be accepted. It is the intent to issue a "firm offer for sale" blanket type contract. The Contract shall be in effect from and after its execution by the City to and including September 1, 2007.

1.2 Classification: Bids are requested for the following sign sheet types:

ITEM 1 - 0.030" THICK ALUMINUM OVERLAY SHEETING
ITEM 2 - 0.063" THICK ALUMINUM SIGN BLANKS
ITEM 3 - 0.080" THICK ALUMINUM SIGN BLANKS
ITEM 4 - 0.100" THICK ALUMINUM SIGN BLANKS

Recycled aluminum Series 3000 may also be bid as the City of Columbus encourages the use of recycled materials.

ITEM 5 - 0.030" THICK RECYCLED OVERLAY ALUMINUM SHEETING
ITEM 6 - 0.063" THICK RECYCLED ALUMINUM SIGN BLANKS
ITEM 7 - 0.080" THICK RECYCLED ALUMINUM SIGN BLANKS
ITEM 8 - 0.100" THICK RECYCLED ALUMINUM SIGN BLANKS

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 18, 2005

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

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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

SA001562 - LED Pedestrian Signal Equipment UTC

1.1 Scope: It is the intent of the City of Columbus, Transportation Division to solicit bids to establish a Universal Term Contract for pedestrian signal equipment that will be installed at various traffic signal locations throughout the City. The specification requires the nominal message-bearing surface of the LED pedestrian signal to be sixteen (16) inches by seventeen (17) inches. The contract(s) that result from this proposal will be a three-year (3) agreement.

1.2 Classification. Equipment to be purchased:

- 1.2.1 ITEM 1 - LED Pedestrian Signal with Aluminum Alloy Maintenance Case
- 1.2.2 ITEM 2 - LED Pedestrian Signal Module for Retrofit Application
- 1.2.3 ITEM 3 - Pedestrian Signal Mounting Arm, 12 inches
- 1.2.4 ITEM 4 - Pedestrian Signal Mounting Arm, 18 inches
- 1.2.5 ITEM 5 - Clamshell Mounting Hardware, Right Hand Mount
- 1.2.6 ITEM 6 - Clamshell Mounting Hardware, Left Hand Mount
- 1.2.7 ITEM 7 - Audible Pedestrian Signal

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 19, 2005

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001564 - TRANSPORTATION/SKID STEER LOADERS

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 Skid Steer Loaders with Trailers 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 24, 2005

SA001565 - TRANSPORTATION/DIGGER DERRICK TRUCK

1.1 Scope: It is the intent of the City of Columbus, Transportation Division to obtain formal bids to establish a contract for the purchase of one Digger Derrick Truck traffic maintenance maintenance activities.

1.2 Classification: The successful vendor shall be responsible for building and delivering the completed unit 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 24, 2005

SA001571 - Purchase of Vaccines

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Health Department is obtaining bids to establish an option contract(s) for the purchase of various vaccines through March 31, 2008. Items will be delivered to 240 Parsons Avenue, Columbus, Ohio 43215 or any City of Columbus agency.

1.2 Classification: Vaccines to be bid are: Hepatitis A, Hepatitis B, and Hepatitis A/B. Awards could potentially be made to multiple suppliers.

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 25, 2005

BID OPENING DATE - March 18, 2005 3:00 pm

SA001555 - Development of Rate & Charges Analysis

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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).

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), 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

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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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

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001570 - Lower Olentangy Low Head Dams Project

REQUEST FOR PROPOSAL
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 The Lower Olentangy River Watershed Low Head Dams Project.

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 Project:

The Lower Olentangy River Watershed Low Head Dams Project

PROPOSAL DOCUMENTS: Packages are available at no cost at the City of Columbus, Division of Sewerage and Drainage, Fiscal Section located at 910 Dublin Road, Room 4164, Columbus OH 43215 Monday through Friday 7:00 am to 4:00 pm. Please ask for Joe Lombardi (614) 645-6031 or John Skunza (614) 645-3961

General Description

The goal of the Project is to conduct a feasibility study for five lowhead dams, owned by the City of Columbus Department of Public Utilities, on the Olentangy River that harbor sewer lines. The dams are: 161 Dam, Broadmeadows Dam, North Broadway Dam, Union Dam, Dodridge Dam. This study would involve collection of current data available; development and evaluation of alternatives for modifying the dams; conceptual plans, profiles, sections and details for each alternative; and conduct preliminary hydraulic analyses to verify feasibility. Also, preparation of conceptual level cost estimates, and public hearings will be held to gather input on the alternatives presented. This study will focus on alternatives (with cost-benefit analysis) available to improving water quality while protecting the integrity of the sewer lines. This study, once complete, can be applicable for all streams experiencing water quality impairments due to lowhead dams that may not be considered feasible or desirable for full removal (though we intend "full removal" to be one of the alternatives studied, we are assuming the costs may outweigh the benefits).

The Friend of the Lower Olentangy Watershed (FLOW) has been awarded a \$100,000 grant to conduct a feasibility analysis for 5 lowhead dams. The City of Columbus is the designated SubGrantee or Sponsor of this project and the Division of Sewers and Drains is responsible for the procurement and administration of the \$100,000 feasibility analysis contract to a qualified professional engineering company.

The other project partners are FLOW and the Ohio Department of Natural Resources-Division of Natural Areas and Preserves.

The feasibility analysis contract is scheduled to be conducted from March 2005 to July 2005.

The Lower Olentangy River Watershed is located in Central Ohio and spans two counties, Delaware and Franklin. The Lower Olentangy begins at the Delaware Dam and ends at the confluence with the Scioto

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River in Columbus. Land Use in the watershed is largely urban or urbanizing with Delaware County being the fastest growing county in the state.

Twenty-two of the thirty-two miles of the Lower Olentangy River are designated by ODNR as a State Scenic River.

The Olentangy River has more low-head dams than any other stream in Franklin County (MORPC, 1997). Two low-head dams are present in the Worthington area, south of the State Rt. 161 bridge: one less than 1/2 mile downstream of the Rt. 161 bridge and the other just below the mouth of Rush Run. Three additional dams occur within a one-mile stretch of the river between the North Broadway and Dodridge Street bridges.

The 1999 Ohio EPA biological and water quality study of the Lower Olentangy River and its tributaries provided a snapshot of the health and welfare of the river and these tributary streams at the onset of the 21st century. Based largely on the results of this study, the mainstem of the Olentangy River, from the Delaware Dam to the river's confluence, would rate a grade of B or B+.

The generally good to excellent quality of the mainstem of the river north of the OSU campus is countered by poor water quality and biological scores in the downstream portion of the river, especially near its confluence with the Scioto, within the city of Columbus. The main negative documented by Ohio EPA for the river mainstem in 1999 was the Non-Attainment of the use designations along this portion of the Lower Olentangy River. The Non-Attainment of use designations along this portion of the river is the result of the negative impacts of a number of factors associated with stream flow through a heavily urbanized landscape. These include: 1) the lack of good instream and riparian habitat along these stretches of the river, primarily due to hydromodifications of the river carried out in the past to allow construction of homes, businesses, and industrial facilities on the river's flood plain; 2) the impacts of the low-head dams, disrupting the free-flow of the river, creating a series of isolated deep, stagnant, mud and muck-bottom "lakes" behind and upstream of these dams; environments that promote poor water quality conditions and that are not supportive of typical river bottom biotas; 3) the impacts of releases from storm drains, Combined Sewer Overflows, and faulty Sanitary Sewer Overflows, draining largely impermeable urban residential, commercial, and industrial areas; and 4) persistent toxic chemicals in river bottom sediments and the continued release of waste oils and other chemicals toxic to aquatic life from both active and defunct industrial facilities within the watershed.

Selection Process

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

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of Sewerage and Drainage. The contact person for the selection shall be:

Tatyana Arsh, P.E.
Sewer System Engineering Manager
Division of Sewerage and Drainage
910 Dublin Road, Room 3024
Columbus, Ohio 43215-9053
Telephone: 614-645-8156

Selection Schedule/Submission Date

1. Proposals will be received by the City until 3:00 pm on Friday, March 18, 2005. No Proposals will be accepted thereafter. Direct proposals to:

Tatyana Arsh, P.E.
Sewer System Engineering Manager
Division of Sewerage and Drainage
910 Dublin Road, Room 3023
Columbus, Ohio 43215-9053
Telephone: 614-645-8156

Proposals shall be furnished in five (5) identical copies. Proposals shall not exceed fifty (50) pages in length.

2. After receipt of the Proposals, the Evaluation Committee shall evaluate the submittals based on the criteria specified at the end of this document.
3. The Committee shall rank all offerors based upon the competence, quality, past performance, and feasibility of their proposals and any revisions thereto.
4. 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.
5. Contract negotiations shall then commence with the highest ranked offeror. If negotiations fail, negotiations with the contractor shall be terminated, and the City may enter into negotiations with the next highest ranked offeror.

Evaluation Criteria

The evaluation criteria for offerors shall include, but not be limited to, the following:

Criteria and Point Value

1. Competence to perform the required service, based upon the assigned personnel and their specific demonstrated technical qualifications 30 Points
2. Quality and Feasibility of the Technical Proposal 30 Points

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3. Past performance of the offeror, particularly with regard to quality of work, success in controlling costs, and success in meeting deadlines 15 Points

4. Ability to perform expeditiously, based upon workload and availability of personnel and equipment. 10 Points

5. Familiarity with local project requirements 5 Points

6. Location of office that would execute the work 10 Points

TOTAL 100 POINTS

Cheryl Roberto
Director
Department of Public Utilities
ORIGINAL PUBLISHING DATE: February 25, 2005

BID OPENING DATE - March 23, 2005 3:00 pm

SA001566 - WATER-UTILITY CUT REPAIRS-HEAT WELDING

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 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 March 23, 2005, and publicly opened and read at the hour and place for Utility Cut Repairs-Heat Welding. The work for which proposals are invited consists of the heat welding of existing or future streets and the items associated with utility cut repairs 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 March 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 CUT REPAIRS-HEAT WELDING
DIVISION OF WATER, CONTRACT NO. 1075,

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.

CONTRACT COMPLIANCE REQUIREMENTS

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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.

PRE-BID CONFERENCE

A pre-bid conference for this project will be held on March 14, 2005 at 10:00 a.m. at the Public Utilities Complex 910 Dublin Road, Columbus, Ohio.

CITY BULLETIN DATES

- 1). March 5, 2005
- 2). March 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 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

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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 25, 2005

SA001567 - WATER-UTILITY CUT REPAIRS-ASPHALT REPAIR

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 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 March 23, 2005, and publicly opened and read at the hour and place for Utility Cut Repairs-Asphalt Repairs. The work for which proposals are invited consists of the repair of existing or future streets and the items associated with utility cut repairs 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 March 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 CUT REPAIRS-ASPHALT REPAIRS
DIVISION OF WATER, CONTRACT NO. 1077,

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.

CONTRACT COMPLIANCE REQUIREMENTS

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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.

PRE-BID CONFERENCE

A pre-bid conference for this project will be held on March 14, 2005 at 10:00 a.m. at the Public Utilities Complex 910 Dublin Road, Columbus, Ohio.

CITY BULLETIN DATES

- 1). March 5, 2005
- 2). March 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 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

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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 25, 2005

SA001568 - WATER-UTILITY CUT REPAIRS-CONCRETE REPAI

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 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 March 23, 2005, and publicly opened and read at the hour and place for Utility Cut Repairs-Concrete Repairs. The work for which proposals are invited consists of the repair of existing or future sidewalks and curbs and the items associated with utility cut repairs 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 March 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 CUT REPAIRS-CONCRETE REPAIRS
DIVISION OF WATER, CONTRACT NO. 1076,

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.

CONTRACT COMPLIANCE REQUIREMENTS

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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.

PRE-BID CONFERENCE

A pre-bid conference for this project will be held on March 14, 2005 at 10:00 a.m. at the Public Utilities Complex 910 Dublin Road, Columbus, Ohio.

CITY BULLETIN DATES

- 1). March 5, 2005
- 2). March 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 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

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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 25, 2005

SA001572 - DRWP DISINFECTION IMPROV. - SCRUBBER

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, Room 4105, 910 Dublin Road, 4th Floor, until 3:00 p.m. local time, on March 23, 2005 and publicly opened and read at the hour and place for DUBLIN ROAD WATER PLANT, DISINFECTION AND MISCELLANEOUS IMPROVEMENTS - TEMPORARY SCRUBBER, CONTRACT NO. 966, PART 3, PROJECT 690379. The work for which proposals are invited consists of installation of a dry-media type chlorine scrubber, concrete pad, FRP ductwork, electrical and instrumentation modifications and miscellaneous improvements to the existing facilities at the City of Columbus Dublin Road Water Plant, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents are on file in the office of the Deputy Administrator, Water Supply, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio 43215, Phone (614-645-7100). The Bidding Documents packet will include one full size set of Drawings with printed Project Manual. Bid packets will be available beginning Monday March 7, 2005. 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:

DUBLIN ROAD WATER PLANT, DISINFECTION
AND MISCELLANEOUS IMPROVEMENTS - TEMPORARY SCRUBBER
CONTRACT NO. 966, PART 3, PROJECT 690379

CONTACT PERSON

The City of Columbus Contact Person for this project is Miriam C. Siegfried, P.E. of the Division of Water's Technical Support Section (614) 645-7100.

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad 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. Compliance with the provisions of Article I, Title 39, as defined in the Columbus City Code 3901.01, is a condition of this contract. Failure or refusal of a CONTRACTOR or Subcontractor to comply with this Article may result in the cancellation of the Contract. Applications for the Columbus Contract Compliance Certification Number can be obtained by calling (614) 645-4764 or downloaded from the City web site at <http://ci/columbus.oh.us>.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of sixty (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.

PREBID CONFERENCE

A pre-bid conference for this project will be held on March 14, 2005 at 9:00 a.m. in the Conference Room of the Dublin Road Water Plant, 940 Dublin Road, Columbus, Ohio 43215. A brief tour of the affected plant and site areas will be conducted following the pre-bid conference.

CITY BULLETIN DATES

- 1). March 5, 2005
- 2). March 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 fulfillment of the duties and responsibilities imposed by Article I, Title 39.

(6) The CONTRACTOR and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontract. The CONTRACTOR will take such action with respect to any subcontractor as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

(7) The CONTRACTOR agrees to refrain from subcontracting any part of this contract or contract modification thereto to a contractor not holding a valid certification number as provided for in Article I, Title 39.

(8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Article I, Title 39, may result in cancellation of this contract.

WITHHOLDING OF INCOME TAX

All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 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, 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

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

(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 in official documents filed with Secretary of State, State of Ohio, or Franklin County Recorders 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.

AWARD OF CONTRACT

The City of Columbus shall issue a Limited Notice to Proceed for performance of the Planning and Scheduling work. Upon the CONTRACTOR's satisfactory completion of the Planning and Scheduling work as determined by the City using Specification Section 01005 as a basis of measurement, the City shall issue a Notice to Proceed for the performance of the Construction.

ORIGINAL PUBLISHING DATE: February 26, 2005

SA001573 - HCWP HIGH & LOW SERVICE PIPING COATING

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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 until 3:00 P.M. local time, on March 23, 2005 and publicly opened and read at the hour and place for the construction of the Hap Cremean Water Plant High & Low Service Piping Coating, Contract No. 1005, Project No. 690420. The work for which proposals are invited consists of furnishing of all materials, equipment and labor necessary to provide maintenance painting requiring blasting and painting within contained structures, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents are on file in the office of the Deputy Administrator, Water Supply, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio 43215, Telephone (614-645-7100) and at the office of Columbus Consultants, Columbus, Ohio Telephone (614-844-6902) and are available there on or after March 7, 2005. Copies of the contract documents are available to prospective bidders through the office of Columbus Consultants upon payment of \$60.00 per set, none of which will be refunded. Checks for Contract Documents shall be made payable to Columbus Consultants. 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:

Hap Cremean Water Plant
High & Low Service Piping Coating
Contract No. 1005, Project No. 690420

CONTACT PERSON

The City of Columbus Contact Person for this project is Michael Hurd of the Division of Water's Technical Support Section (614) 645-7100.

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.

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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 Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

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

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 sixty (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.

PRE-BID CONFERENCE

A pre-bid conference for this project will be held on March 14, 2005 at 1:30 p.m., at the Hap Cremean Water Plant Maintenance Facility, 4250 Morse Road, Columbus, Ohio 43230. Any Contractor wishing to inspect the work in Confined Space Areas must furnish their safety harness, air monitoring equipment, and locks for the plant lock-out system.

CITY BULLETIN DATES

- 1) March 5, 2005
- 2) March 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: 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

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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, 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.

ORIGINAL PUBLISHING DATE: February 26, 2005

BID OPENING DATE - March 25, 2005 5:00 pm

SA001554 - Professional Engineernig Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR STATEMENTS OF QUALIFICATIONS
FOR PROFESSIONAL SERVICES

The City of Columbus, Ohio is inviting professional engineering consulting firms to submit Statements of Qualifications to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage for the VARIOUS SANITARY SEWER SYSTEM 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 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 perform permit required confined space entries per OSHA standards.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 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

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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 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

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TOTAL POINTS 100

Cheryl Roberto
Director
Department of Public Utilities
(City Bulletin Publication Dates: 2/19/05, 2/26/05)
ORIGINAL PUBLISHING DATE: February 15, 2005

BID OPENING DATE - March 31, 2005 11:00 am

SA001569 - Office Supplies UTC

1.1 Scope: It is the intent of the City of Columbus to purchase general office supplies for all City agencies. The City of Columbus wishes to utilize a catalog concept for procurement of such office supplies. The term of this contract will be for three years, ending December 31, 2008. The City of Columbus expends approximately \$400,000.00 on this contract per year for office supply items.

1.2 Classification: The Universal Term Contract (UTC) resulting from this proposal will provide the City of Columbus with general office supplies.

1.3 A pre-bid meeting will be held March 16, 2005, at 8:30 a.m. See address below.

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 25, 2005

Public Notices

The Columbus City Health Code is updated and maintained by the Columbus Health Department.
To view the most current City Health Code, please visit:

www.publichealth.columbus.gov/Asset/iu_files/Environmental_Health_/City_Health_Code_02.05.pdf

**City of Columbus
City Bulletin Report**

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

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

Or

LICENSE OFFICER CRAIG S. COLOPY
TELEPHONE (614) 645-7971
E-MAIL: 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

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

Or

LICENSE OFFICER TONI HOLDEN
TELEPHONE (614) 645-3820
E-MAIL 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

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).

Wayne A. Roberts, Executive Director

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.

Legislation Number: PN0057-2005

Drafting Date: 02/23/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 3/7/2005

Contact Name: Adam Knowlden

Contact Telephone Number: 614-645-4605

Contact Email Address: apknowlden@columbus.gov

Body

REGULAR MEETING NO. 13 OF CITY COUNCIL (ZONING)

MARCH 7, 2005 AT 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

1770-2004

To grant a variance from the provisions of Section 3356.03, C-4 permitted uses, of the Columbus City Codes for the property located at 4831 CHESTNUT HILL DRIVE(43230), to permit a carwash in the L-C-4, Limited Commercial District (CV03-047).

Legislation Number: PN0059-2005

Drafting Date: 02/23/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Property Maintenance Appeals Board March Agenda

Contact Name: Toni Gillum-Boehm

Contact Telephone Number: 614-645-5884

Contact Email Address: tgboehm@columbus.gov

Body

PROPERTY MAINTENANCE APPEALS BOARD

Monday, March 14, 2005

1:00 PM - 757 Carolyn Avenue

Hearing Room

1. Approval of prior meeting minutes

2. Case Number PMA-019

Appellant: David J. White

Property: 2120 E. 5th Avenue

Inspector: Tim Noll

Order #: 04440-01258

3. Case Number PMA-037

Appellant: David Kathary

Property: 60 AVONDALE AVENUE

Inspector: Mike O'Keefe

Order #: 05475-00316

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Toni Gillum at 645-5884 or TDD 645-3293.

Legislation Number: PN0060-2005

Drafting Date: 02/23/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Richard Hicks

Contact Telephone Number: 654-6189

Contact Email Address: rickh@columbus.gov

Body"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

<http://www.publichealth.columbus.gov/>

Legislation Number: PN0061-2005

Drafting Date: 02/24/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Public Utilities/Refuse Budget Hearing

Body

Public Utilities/Refuse Committee Meeting

Wednesday, March 9, 2005

5:30pm

City Council Chambers

Chair: Patsy A. Thomas

AGENDA

- Mike Long, SWACO
- Comments from Dir. Henry Guzmán, Public Service
- Fats, Oil and Grease Educational Program
- Comments from Dir. Cheryl Roberto, Public Utilities
- Public comment

Next Committee Meeting:

Wednesday, April 13, 2005 @ 5:30pm

Legislation Number: PN0062-2005

Drafting Date: 02/25/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Public Service Director's Order - Placement of Traffic Control Devices as recommended by the Transportation

Divison - Effective Date 02/22/05

Phyllis Barker

(614) 645-7886

PRBarker@columbus.gov

Body

Please see Public Service Director's Order - Effective Date 02/22/05

Legislation Number: PN0063-2005

Drafting Date: 02/28/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

TitleCivil Service Commission

Notice/Advertisement Title: Public Notice

Contact Name: Lois Washnock

Contact Telephone Number: 614.645.7531

Contact Email Address: civilservice@columbus.gov

Body

During its regular meeting held on Friday, February 25, 2005, the Civil Service Commission passed a motion to revise the specification for the classification Recreation Instructor, extend the probationary period to 365 days and amend Rule XI accordingly (Class Code 3215). The amendment will be effective upon publication.

During its regular meeting held on Friday, February 25, 2005, the Civil Service Commission passed a motion to revise the specification for the classification Customer Services Coordinator, retitle it to read Water Customer Services Coordinator, change the examination type to noncompetitive and amend Rule XI accordingly (Class Code 0865).

During its regular meeting held on Friday, February 25, 2005, the Civil Service Commission passed a motion to create the specification for the classification Electricity Customer Services Coordinator, designate the examination type as noncompetitive, assign a probationary period of 365 days and amend Rule XI accordingly (Class Code 0863).

During its regular meeting held on Friday, February 25, 2005, the Civil Service Commission passed a motion to revise the specification for the classification Pipe Line Locator, retitle it to read Utility Line Locator and amend Rule XI accordingly (Class Code 4055).

During its regular meeting held on Friday, February 25, 2005, the Civil Service Commission passed a motion to revise the specification for the classification Wastewater Surveillance Technician II, retitle it to read Wastewater Pretreatment Technician II and amend Rule XI accordingly (Class Code 1861).

During its regular meeting held on Friday, February 25, 2005, the Civil Service Commission passed a motion to revise the specification for the classification Wastewater Surveillance Technician I, retitle it to read Wastewater Pretreatment Technician I and amend Rule XI accordingly (Class Code 1860).

During its regular meeting held on Friday, February 25, 2005, the Civil Service Commission passed a motion to revise Rule XI(C)(1) to read as follows:

PROPOSED RULE XI(C)
PROBATIONARY PERIOD

C. Reemployment

Individuals reemployed by reinstatement pursuant to the provisions of Rule VIII(C) shall serve a probationary period in accordance with the following:

1. In all cases where the individual separated from the classification prior to the successful completion of his/her probationary period for the classification, with or without a break in continuous City service, a new probationary period must be completed;
2. In all cases where the individual separated from the classification as a result of layoff while in a non-probationary status, having either completed the probationary successfully or having been appointed promotionally in accordance with Rule XI, there shall be no additional probationary period served.
3. In all other cases, where the individual was non-probationary at the time of separation and was reemployed by reinstatement pursuant to the provisions of Rule VIII(C), there shall be an additional probationary period served of 90-days if there was no break in continuous City service or of 180 days if there was a break in continuous City service.

Legislation Number: PN0064-2005

Drafting Date: 03/02/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Graphics Commission March Agenda

Contact Name: Toni Gillum-Boehm

Contact Telephone Number: 614-645-5884

Contact Email Address: tgboehm@columbus.gov

Body

GRAPHICS COMMISSION AGENDA

CITY OF COLUMBUS, OHIO

MARCH 15, 2005

The City Graphics Commission will hold a public hearing on TUESDAY, MARCH 15, 2005 at 4:15 p.m. in the First Floor Hearing Room, Building and Development Services Section, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building and Development Services Section is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

1. ODS No.: 05320-00001

Location: 5067 GRACELAND BOULEVARD, 43214, located on the west side of N. High St., approximately 536 ft. to Graceland Blvd. (a private street), north of Leland Ave.

Area Comm./Civic: Clintonville Area Commission

Existing Zoning: C-4, Commercial

Request: Special Permit & Variance.

3372.816, Graphics. (B) To permit the installation of an off-premises graphic. (C) To permit the installation of an off-premises ground sign by using a mass factor of 4 (used in C-4 district applications) instead of 2 (imposed by the Regional Commercial Overlay), which would allow a 484 sq. ft. sign at a 50 ft. setback, while the applicant proposes a 437 sq. ft. ground sign at a 15 ft. setback. To allow a setback reduction of 35 ft. (D) To permit the installation of an off-premises ground sign with several off-premises tenant panels. To increase the overall allowable height of a ground sign from a 6 ft. tall monument sign to a 34 ft. tall ground sign (28 ft. height variance).

3377.11, Tenant panels and changeable copy. (A) To increase the number of tenant panels allowable from 4 to 6. (C) To permit the total graphic area devoted to tenant panels to be 80% of the graphic area instead of 50%.

3378.01, General provisions. To permit the installation of an off-premises ground sign.

Proposed Use: A shopping center.

Applicant:

Bruce Sommerfelt

Signcom, Inc.

527 W. Rich St.

Columbus, Ohio 43215

Property Owner:

Graceland Shoppers, Ltd.

191 Nationwide Blvd.

Columbus, Ohio 43215

The names and addresses of the adjacent property owners hereby notified were furnished by the applicant. You are not

obligated to attend this meeting; however, you must be notified in accordance with law so that you can express your approval or disapproval of the variance or special permit, if you care to do so.

2. ODS No.: 05320-00002

Location: 2815 S. HAMILTON ROAD, 43232, located on the northwest corner of Hamilton Rd. and Refugee Rd.

Area Comm./Civic: Council of South Side Organizations

Existing Zoning: C-4, Commercial

Request: Graphics Plan

Proposed Use: A new graphics plan for an existing shopping Mall

Applicant:

EM Columbus, LLC

Donald Plank, Esq.

145 E. Rich St.

Columbus, Ohio 43215

Property Owner:

EM Columbus, LLC

Donald Plank, Esq.

145 E. Rich St.

Columbus, Ohio 43215

The names and addresses of the adjacent property owners hereby notified were furnished by the applicant. You are not obligated to attend this meeting; however, you must be notified in accordance with law so that you can express your approval or disapproval of the variance or special permit, if you care to do so.

3. ODS No.: 04320-00035

Location: 1458 NORTH CASSADY AVENUE, 43219, located on the east side of Columbus near the airport.

Area Comm./Civic: North East Area Commission

Existing Zoning: L-C-4, Commercial

Request: Special Permit

3382.06, Special permit. To permit an off premise graphic that will advertise a new motel.

Proposed Use: The applicant proposed to construct on off premise ground sign for a hotel.

Applicant:

Arlington Hospitality Inc.

2355 S. Arlington Heights Rd.

Arlington Heights, Illinois 60005

Property Owner:

Cassady Retail Ventures, Ltd.

3016 Maryland Ave.

Columbus, Ohio 43209

Attorney/Agent:

Jackson B. Reynolds, III
Smith & Hale
37 W. Broad St.
Suite 725
Columbus, Ohio 43215

The names and addresses of the adjacent property owners hereby notified were furnished by the applicant. You are not obligated to attend this meeting; however, you must be notified in accordance with law so that you can express your approval or disapproval of the variance or special permit, if you care to do so.

Legislation Number: PN0065-2005

Drafting Date: 03/02/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Development Commission March Policy Meeting

Contact Name: Beth Clark

Contact Telephone Number: 614-645-6096

Contact Email Address: eaclark@columbus.gov

Body

COLUMBUS DEVELOPMENT COMMISSION PUBLIC HEARING

The Columbus Development Commission will hold its monthly policy meeting on March 24, 2005 at 6:15 p.m. in the Ground Floor Conference Room at 109 N. Front St., Columbus, OH 43215.

For presentation, discussion, and action:

1. Proposed High Street Streetscape Improvements from 11th to Lane
For information, contact Susan DeLay at 645-8929 or sedelay@columbus.gov

2. Code Update: Temporary Uses
For information, contact Paul Freedman at 645-0704 or pmfreedman@columbus.gov

Contact Elizabeth A. Clark at 645-6096 on the day of the meeting to confirm that this item will be heard or go on-line to www.columbusinfobase.org.

A sign language interpreter will be made available provided the Planning Division has at least 48 hours notice before the meeting. Call 645-6096 to make the arrangements.

Legislation Number: 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: Thami 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

Legislation Number: PN0214-2004

Drafting Date: 12/08/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: OFFICIAL NOTICE - CIVIL SERVICE COMMISSION

Contact Name: Lois Washnock

Contact Telephone Number: 614.645.7531

Contact Email Address: 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: 02/22/05

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 installed at the following locations:

AIRCENTER DR at STELZER RD
(Approved by the Traffic and Transportation Commission on 6/9/1998)

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Stop signs shall be installed at intersections as follows:

DOUGLASS ST shall stop for AGATE ALLEY

Stop signs shall be removed from intersections as follows:

AIRCENTER DR shall no longer stop for STELZER RD

SECTION 2105.09 TURNS AT INTERSECTIONS

Mandatory turn lanes shall be established as follows:

AIRCENTER DR at STELZER RD
The southbound traffic in the lane third from the west curb shall turn left.
Restrictions applied: All Times - All Days

AIRCENTER DR at STELZER RD
The westbound traffic in the lane first from the north curb shall turn right.
Restrictions applied: All Times - All Days

AIRCENTER DR at STELZER RD
The westbound traffic in the lane second from the north curb shall turn left.
Restrictions applied: All Times - All Days

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 765 foot long block face along the N side of BRYSON RD from DANFORTH RD extending to CARBON DR shall be

Range in feet	Code Section	Regulation
0 - 765	2105.17	NO PARKING 8AM - 4PM SCHOOL DAYS

The parking regulations on the 765 foot long block face along the S side of BRYSON RD from FRISBEE DR extending to CARBON DR shall be

Range in feet	Code Section	Regulation
0 - 765	2105.17	NO PARKING 8AM - 4PM SCHOOL DAYS

The parking regulations on the 280 foot long block face along the N side of CARBON DR from CODY RD extending to FRISBEE DR shall be

Range in feet	Code Section	Regulation
0 - 280	2105.17	NO PARKING 8AM - 4PM SCHOOL DAYS

The parking regulations on the 1368 foot long block face along the N side of CARBON DR from FRISBEE DR extending to BRYSON RD shall be

Range in feet	Code Section	Regulation
0 - 1368	2105.17	NO PARKING 8AM - 4PM SCHOOL DAYS

The parking regulations on the 1970 foot long block face along the S side of CARBON DR from MAIZE RD extending to BRYSON RD shall be

Range in feet	Code Section	Regulation
0 - 306	2151.01	(STATUTORY RESTRICTIONS APPLY)
306 - 1970	2105.17	NO PARKING 8AM - 4PM SCHOOL DAYS

The parking regulations on the 705 foot long block face along the N side of OAK ST from FAIRWOOD AVE extending to RHOADS AVE shall be

Range in feet	Code Section	Regulation
0 - 54	2105.17	NO STOPPING ANYTIME
54 - 664	2151.01	(STATUTORY RESTRICTIONS APPLY)
664 - 705	2105.17	NO STOPPING ANYTIME

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