

Columbus City Bulletin



Bulletin #11
March 12, 2005

Proceedings of City Council

Saturday, March 12, 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, *March 7, 2005*; by the Mayor, Michael B. Coleman, on Tuesday, *March 8, 2005* and attested by the City Clerk, Andrea Blevins prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (minutes)



City of Columbus

Journal - Final

Columbus City Council

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

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

Monday, March 7, 2005

5:00 PM

Columbus City Council

Columbus City Council

Journal

March 07, 2005

REGULAR MEETING NO. 12 OF COLUMBUS CITY COUNCIL, MONDAY, MARCH 07, 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

C0008-2005

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, MARCH 2, 2005:

Transfer Type: D2, D2X, D3, D3A, D6

To: Houlihans of Ohio Inc

DBA Houlihans

3580 W Dublin Granville Rd & Patio

Columbus, Ohio 43235

From: Houlihans of Cleveland Ltd

DBA Houlihans

3580 W Dublin Granville Rd & Patio

Columbus, Ohio 43235

permit # 4003916

Advertise 3/12/05

Return 3/23/05

Read and Filed

RESOLUTIONS OF EXPRESSION

HUDSON, MENTEL

0037X-2005

To recognize and support Project Dignity, a cooperative effort of the Columbus Bar Foundation, the Legal Aid Society of Columbus, the

Columbus Coalition Against Family Violence, and the Columbus City Attorney's Office, to provide legal assistance to victims of domestic violence who cannot afford help.

Sponsors: Mary Jo Hudson and Michael C. Mentel

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

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

MENTEL/O'SHAUGHNESSY

0039X-2005 LA To declare March 17, 2005 St. Patrick's Day in Columbus.

Sponsors: Michael C. Mentel and Maryellen O'Shaughnessy

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

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

O'SHAUGHNESSY

0023X-2005 To recognize, commend, and thank Leonard (Sonny) Watters for his distinguished service to Columbus' citizens and his fellow employees, and to wish him well in his retirement.

Sponsors: Maryellen O'Shaughnessy

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

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

TAVARES

0035X-2005 To recognize Delta Sigma Theta Sorority, Inc. Columbus Alumnae Chapter in honor of Women's History Month & National Sisterhood Month.

Sponsors: Charleta B. Tavares

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

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

0038X-2005 To honor and congratulate The Reverend Dr. Nelson C. Meyer on his retirement as CEO of Lutheran Social Services (LSS) of Central Ohio on this 4th day of March 2005.

Sponsors: Mary Jo Hudson and Charleta B. Tavares

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

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

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

DEVELOPMENT: 0452-2005

PUBLIC SERVICE & TRANSPORTATION: 0340-2005

HEALTH HOUSING & HUMAN SERVICES: 0354-2005

FIRST READING OF 30-DAY LEGISLATION**SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH**

0164-2005 FR To authorize an appropriation of \$35,000.00, from the unappropriated monies in the Hester F. Dysart Paramedic Continuing Education Trust Fund, for the Division of Fire, Department of Public Safety, in order to provide funds for continuing education and training materials for medic personnel in the Division of Fire. (\$35,000.00)

Read for the First Time

0351-2005 FR To authorize and direct the Finance Director to issue a purchase order for turn out gear from an existing Universal Term Contract established for such purpose by the Purchasing Office with Total Fire Group, and to authorize the expenditure of \$176,000.00 from the General Fund. (\$176,000.00)

Read for the First Time

DEVELOPMENT: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH

0307-2005 FR To rezone certain portions of the Livingston Avenue corridor between Eighteenth Street and Fairwood Avenue from C4 Commercial to R2F Residential.

Read for the First Time

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

0146-2005 FR To authorize the Public Service Director to execute those documents necessary to enter into agreements with Central Ohio Transit Authority to permit the installation of illuminated advertising on bus shelters located within City rights-of-way; and to waive those sections of Columbus City Code that prohibit placement of advertising within City rights-of-way to the extent that they may be applicable to the installation of advertising on bus shelters installed and maintained by Central Ohio Transit Authority.

Read for the First Time

0325-2005 FR To accept the plat titled VILLAGE AT POLARIS GREEN, from DOMINION HOMES, INC., an Ohio corporation, by ROBERT A. MEYER, JR., Senior Vice President.

Read for the First Time

0405-2005 FR To accept the plat titled TOWN SQUARE VILLAGES AT PRESERVE CROSSING SECTION 1, from TOWN SQUARE VILLAGES AT PRESERVE CROSSING, LTD, an Ohio limited liability company, by MICHAEL J. DEASCENTIS II, Manager.

Read for the First Time

RULES & REFERENCE: HABASH, CHR. MENTEL HUDSON TAVARES

- 0310-2005 FR To supplement the Columbus City Codes, 1959, by amending Chapter 3372.673 to expand the Urban Commercial Overlay along portions of Livingston Avenue.

Sponsors: Maryellen O'Shaughnessy

Read for the First Time

CONSENT ACTIONS

ADMINISTRATION: BOYCE, CHR. MENDEL HUDSON HABASH

- 0211-2005 CA To authorize the Public Service Director to modify and extend a contract for the Facilities Management Division with Systems by Rich Consulting LLC for professional custodial service administration and management of the quality assurance and training programs at the Municipal Court Building, to authorize the expenditure of \$43,796.98 from the General Fund, and to declare an emergency. (\$43,796.98).

This Matter was Approved on the Consent Agenda.

- 0236-2005 CA 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)

This Matter was Approved on the Consent Agenda.

SAFETY & JUDICIARY: MENDEL, CHR. BOYCE THOMAS HABASH

- 0163-2005 CA To authorize an appropriation of \$60,000.00 from the unappropriated monies in the Hazardous Material Incidents Reimbursement Fund, for the Division of Fire to provide funds for supplies and equipment needed for hazardous material incidents, and to declare an emergency. (\$60,000.00)

This Matter was Approved on the Consent Agenda.

- 0166-2005 CA 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)

This Matter was Approved on the Consent Agenda.

- 0346-2005 CA To authorize and direct the Finance Director to modify and extend the citywide contract for the option to purchase police uniforms, with Roy Tailors Uniform Company of Columbus, Inc., and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0356-2005 CA To authorize the Mayor of the City of Columbus to accept a Sub-Recipient Grant Award from the Franklin County Emergency Management Agency under the State Homeland Security Grant Program, for the purchase of a vehicle borne improvised explosive device countermeasures system and related equipment for the Division of Fire, to authorize the appropriation of \$100,000.00 from the General Government Grant Fund, and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0360-2005 CA To authorize the Mayor of the City of Columbus to accept a Sub-Recipient

Grant Award from the Franklin County Emergency Management Agency under the State Homeland Security Grant Program, for the purchase of a portable water tank system for the Division of Fire, to authorize the appropriation of \$225,000.00 from the General Government Grant Fund, and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0365-2005 CA To authorize the Mayor of the City of Columbus to accept a Sub-Recipient Grant Award from the Franklin County Emergency Management Agency under the State Homeland Security Grant Program for the purchase of two bomb suits for the Division of Fire, to authorize the appropriation of \$30,000.00 from the General Government Grant Fund, and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0398-2005 CA To authorize the appropriation and expenditure of \$40,000.00 from the City Attorney Mediation Fund for the purpose of paying for the contract services of mediators in the Night Prosecutor Program, and to declare an emergency.

This Matter was Approved on the Consent Agenda.

DEVELOPMENT: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH

- 0399-2005 CA To authorize the Director of the Department of Technology to modify and extend a contract with Accela, Inc., for the Building Services Division, for software and support maintenance services, to authorize the expenditure of \$191,180.00 from the Department of Technology, internal services fund; and to declare an emergency. (\$191,180.00)

This Matter was Approved on the Consent Agenda.

- 0451-2005 CA To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN05-003) of 1.219± Acres in Perry 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 HUDSON

- 0202-2005 CA 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.

This Matter was Approved on the Consent Agenda.

- 0216-2005 CA 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)

This Matter was Approved on the Consent Agenda.

- 0326-2005 CA 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.

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

- 0292-2005** CA To authorize the Director of Public Utilities to modify the contract with Stone Environmental Engineering & Science, Inc. for the Federally Mandated Spill Prevention, Control and Countermeasures plan for the Division of Electricity; to authorize the expenditure of \$13,000.00 from the Voted Street Lighting and Electricity Distribution Improvements Fund; and to declare an emergency. (\$13,000.00)

This Matter was Approved on the Consent Agenda.

- 0302-2005** CA To authorize the Director of Public Utilities to modify an existing contract for the Division of Electricity with ABB, Inc. for the Italian Village Substation; to authorize the expenditure of \$82,663.00 from the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund; and to declare an emergency. (\$82,663.00)

This Matter was Approved on the Consent Agenda.

- 0343-2005** CA 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)

This Matter was Approved on the Consent Agenda.

- 0361-2005** CA To authorize the Finance Director to establish a blanket purchase order for Laboratory Supplies from an established Universal Term Contract with VWR Scientific Products for the Division of Sewerage and Drainage; to authorize the expenditure of \$65,000.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$65,000.00)

This Matter was Approved on the Consent Agenda.

- 0382-2005** CA To authorize the Finance Director to establish a Blanket Purchase Order for Woodchips from an established Universal Term Contract with The Garick Corporation, for the Division of Sewerage and Drainage; to authorize the expenditure of \$300,000.00 from the Sewerage System Operating Fund and to declare an emergency. (\$300,000.00)

This Matter was Approved on the Consent Agenda.

- 0392-2005** CA To authorize the Director of Finance to establish a purchase order with Valley Ford Truck Sales Inc for the purchase of One (1) one ton cab and chassis for the Division of Sewerage and Drainage, to authorize the expenditure of \$26,160.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$26,160.00)

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

- 0013X-2005** CA To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Recreation and Parks

Department's project to expand and improve the Academy Park area, and to declare an emergency.

This Matter was Adopted on the Consent Agenda.

- 0265-2005** CA 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)

This Matter was Approved on the Consent Agenda.

- 0273-2005** CA 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)

This Matter was Approved on the Consent Agenda.

- 0274-2005** CA 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)

This Matter was Approved on the Consent Agenda.

APPOINTMENTS

- A0041-2005** CA Appointment of Eileen Paley, 5969 East Livingston Avenue, Suite 200, Columbus, Ohio 43232 to serve on the the Civil Service Commission replacing Mary Jo Hudson with a term expiration date of February 1, 2008 (resume 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 Mr. Boyce, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote:

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

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

ADMINISTRATION: BOYCE, CHR. MENDEL HUDSON HABASH

- 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)

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

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

A motion was made by Mr. Boyce, 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

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 Taken from the Table. The motion carried by the following vote:

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

A motion was made by Mr. Boyce, 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

0044-2005

To appropriate \$1,146,000.00 within the Special Income Tax Fund for the Division of Facilities Management; to authorize the Director of the Department of Public Service to renew or enter into eight lease agreements for the Division of Facilities Management with various lessors for the lease of office and warehouse space for the Departments of Public Safety and Development; to authorize the expenditure of \$1,146,000.00 from the Special Income Tax Fund; and to declare an emergency. (\$1,146,000.00)

A motion was made by Mr. Boyce, 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

0233-2005

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)

A motion was made by Mr. Boyce, 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

0272-2005

LA

To authorize the Public Service Director to enter into contract for the Facilities Management Division with Matrix Systems, Inc., for upgrades to the Division's security system, to authorize the Finance Director to establish a purchase order with Smart Solutions, Inc., in the amount of \$14,875.91 for the purchase of various computer equipment in accordance with the terms and conditions of a universal term contract; to authorize the expenditure of \$143,318.91 from the Facilities Management Capital Improvement Fund, to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$143,318.91).

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

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

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

0348-2005

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.

A motion was made by Ms. Hudson, seconded by Mr. Boyce, 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

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH

0263-2005

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)

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

0290-2005

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)

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

0350-2005

To authorize and direct the Finance Director to issue purchase orders for fire uniforms from existing Universal Term Contracts established for such purpose by the Purchasing Office with Roy Tailors Uniform Company, to authorize the expenditure of \$300,000.00 from the General Fund, and to declare an emergency. (\$300,000.00)

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

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

0359-2005 To authorize the Director of Public Safety to modify a contract with ACS State & Local Solutions for billing and collection services as needed for the Division of Fire's Third Party EMS Reimbursement Program; to authorize the expenditure of \$1,100,000.00 from the General Fund; and to declare an emergency. (\$1,100,000.00)

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

DEVELOPMENT: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH

0243-2005 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.

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

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

0357-2005 To authorize and direct the City Auditor to transfer \$8,000 from the General Fund to the Area Commission Fund; to authorize the appropriation of \$36,000 from the unappropriated balance of the Area Commission Fund to the Department of Development in order to provide funding for miscellaneous expenses; and to declare an emergency. (\$36,000)

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

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

0452-2005 To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN04-029) of 3.8± Acres in Washington Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

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

Abstained: 1 - President Pro-Tem Mentel

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

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

0340-2005 To authorize the Public Service Director to make payment to SBC to complete the relocation of overhead utilities within the Four Corners project for the Transportation Division; to authorize the expenditure of \$9,086.81 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an

emergency. (\$9,086.81)

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. Hudson

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

0191-2005

To authorize the Public Service Director to reimburse the Street Construction, Maintenance and Repair Fund \$1,125,086.55 for costs incurred in connection with the installation and/or construction of traffic signs, traffic signals, school flashers and permanent pavement markings that can be capitalized for the Transportation Division, and to declare an emergency. (\$1,125,086.55)

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

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

0199-2005

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)

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

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

0252-2005

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.

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

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

0276-2005

To authorize the Finance Director to issue various purchase orders for automotive parts, supplies and accessories for the Fleet Management Division per the terms and conditions of Universal Term Contracts, to authorize the expenditure of \$480,000.00 from the Fleet Maintenance Fund, and to declare an emergency. (\$480,000.00)

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

0383-2005

To authorize the City Attorney to expend an additional \$1,100,000.00 for acquisition-related activities including the acquisition of fee simple title and lesser interests in and to property needed for the Short Street Improvement project for the Transportation Division from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$1,100,000.00)

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

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

0405-2005

To accept the plat titled TOWN SQUARE VILLAGES AT PRESERVE CROSSING SECTION 1, from TOWN SQUARE VILLAGES AT PRESERVE CROSSING, LTD, an Ohio limited liability company, by MICHAEL J. DEASCENTIS II, Manager and to declare an emergency.

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

Affirmative: 7 - Mr. Boyce, Ms. 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

0028X-2005

To support the application of Buckeye Community Hope Foundation (Morse Commons Senior Housing) for Low Income Housing Tax Credits; and to declare an emergency.

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

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

0029X-2005

To support the application of Community Housing Network (Network Restorations III) for Housing for Low Income Housing Tax Credits; and to declare an emergency.

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

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

0030X-2005

To support the application of Columbus Housing Partnership (City View) for Low Income Housing Tax Credits; and to declare an emergency.

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

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

0031X-2005

To support the application of Columbus Housing Partnership (Fieldstone Court) for Low Income Housing Tax Credits; and to declare an emergency.

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

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

0032X-2005

To support the application of Fairfield Homes, Inc. (Canterbury Apartments) for Low Income Housing Tax Credits; and to declare an emergency.

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

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

0033X-2005

To support the application of New Beginnings Christian Community Revitalization Corporation (Legacy Village I) for Housing Development Assistance Program; and to declare an emergency.

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

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

0313-2005

To authorize the appropriation of \$200,000 from the unappropriated balance of the FY 2003 CDBG Program to the Department of Development; to authorize the expenditure of \$200,000 from the FY 2003 CDBG Program for the purpose of making loans and grants under the Emergency Repair Homeowner Grants Program; 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

0354-2005

To authorize the Director of the Department of Development to modify a contract with the YMCA of Central Ohio by extending the contract to March April 1, 2005; and to declare an emergency.

A motion was made by Ms. Tavares, seconded by Ms. O'Shaughnessy, 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. Tavares, seconded by Ms. O'Shaughnessy, 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

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

0322-2005

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)

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

0324-2005

To authorize the Director of Public Utilities to enter into a service agreement with Perkin Elmer Instruments LLC for laboratory equipment located at the Surveillance Laboratory within the Division of Sewerage and Drainage in accordance with the provisions of sole source procurement of the Columbus City Code, to authorize the expenditure of \$38,743.20 from the Sewerage System Operating Fund and to declare an emergency. (\$38,743.20)

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

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

ADJOURNMENT

ADJOURNED:6:15 P.M.

A motion was made by Ms. Tavares, seconded by Ms. Thomas, 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, March 7, 2005

6:30 PM

Zoning Committee

Zoning Committee

Journal

March 07, 2005

**REGULAR MEETING NO. 13 OF CITY COUNCIL (ZONING), MARCH 7, 2005 AT
6:30 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

Absent: President Habash

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: President Habash

Affirmative: Chair Mentel, Mr. Boyce, 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**

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).

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

Absent: President Habash

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

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

Absent: President Habash

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

ADJOURNED: 6:40 P.M.

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

Absent: President Habash

Affirmative: Chair Mentel, Mr. Boyce, 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: 0013X-2005

Drafting Date: 01/27/2005

Version: 1

Current Status: Passed

Matter Type: Resolution

Explanation

Background:

The following legislation is a resolution to declare the necessity and intent to appropriate fee simple title in and to real estate in connection with the Recreation and Parks Department's project to expand and improve Academy Park. The acquisition of that real property identified as 352 S. Nelson Road is necessary to the completion of the project.

Fiscal Impact:

N/A

Emergency Justification:

Emergency action is requested to allow the improvement of Academy Park to proceed in a timely manner.

Title

To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Recreation and Parks Department's project to expand and improve the Academy Park area, and to declare an emergency.

Body

WHEREAS, the Recreation and Parks Department is undertaking the expansion and improvement of Academy Park; and

WHEREAS, the City, through voluntary transactions, has already acquired four out of the five properties necessary to the project; and

WHEREAS, the acquisition of that real property identified as 352 S. Nelson Road is necessary to the completion of the project

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department, in that it is immediately necessary to declare the necessity and intent to appropriate fee simple title in and to 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 described real estate necessary for the Recreation and Parks Department's expansion and improvement of Academy Park, 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 State of Ohio, County of Franklin and in the City of Columbus,

Being Lot No. Twenty-three (23) and Twenty-four (24) of RICHARD CLAYTON'S CITY ADDITION,

as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, page 44, Recorder's Office, Franklin County, Ohio.

Property commonly known as 352 Nelson Road, Columbus, Ohio

Tax parcel No. 010-43629

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: 0023X-2005

Drafting Date: 02/14/2005

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Background: To recognize, commend, and thank Leonard (Sonny) Watters for his distinguished service to Columbus' citizens and his fellow employees, and to wish him well in his retirement.

Title

To recognize, commend, and thank Leonard (Sonny) Watters for his distinguished service to Columbus' citizens and his fellow employees, and to wish him well in his retirement.

Body

WHEREAS, Sonny Watters has been an exemplary employee of the City of Columbus for 39 years, displaying the kind of attitude and enthusiasm that gets the job done; and

WHEREAS, Sonny Watters has served as the City's Fleet Manager in the Fleet Management Division and has made many friends in the division and throughout the City; and

WHEREAS, Sonny Watters retired from his career in city government on January 31, 2005, and will be missed by all of his co-workers; and

WHEREAS, Sonny Watters deserves recognition for faithful service to the citizens of Columbus;

WHEREAS, although Sonny Watters has chosen to conclude his professional career, his legacy of service and dedication will live on as a worthy example for others to follow; now, therefore,

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

That the Columbus City Council expresses its deep appreciation to Sonny Watters for his dedication and service to the citizens and employees of the City of Columbus, Ohio.

Be it further resolved that a copy of this resolution be presented to Sonny Watters as a token of our esteem.

Legislation Number: 0028X-2005

Drafting Date: 03/01/2005

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

BACKGROUND: The Ohio Housing Finance Agency (OHFA) operates the Low Income Housing Tax Credit Program (LIHTC). This program is designed to increase the supply of quality affordable rental housing. These federal income tax credits provide the private housing development community the incentives to develop affordable housing by offsetting building acquisition, new construction or substantial rehabilitation costs.

LIHTC is a competitive review process based on the applicant meeting selected criteria. Some of the criteria are public benefit, location and organizational capacity. A resolution of support from Columbus City Council would provide the applicant with fifteen (15) competitive points. The LIHTC applications are due to OHFA on March 17, 2005.

Emergency action is requested for this resolution in order to comply with the time line for the OHFA applications.

FISCAL IMPACT: No funding is required for this legislation.

Title

To support the application of Buckeye Community Hope Foundation (Morse Commons Senior Housing) for Low Income Housing Tax Credits; and to declare an emergency.

Body

WHEREAS, The Ohio Housing Finance Agency (OHFA) is requesting applications for the Low Income Housing Tax Credit Program (LIHTC) from developers to create affordable housing in areas of high need and for special populations having the highest need; and

WHEREAS, the allocation plan offers competitive points for local government support in the form of a City Council resolution; and

WHEREAS, Buckeye Community Hope Foundation (Morse Commons Senior Housing) has presented the proposal to the appropriate area commissions and/or civic associations for review; and

WHEREAS, Buckeye Community Hope Foundation (Morse Commons Senior Housing) is proposing the construction of up to one hundred thirty-six (136) senior housing units; and

WHEREAS, up to fifty-four (54) of the project's units will have one bedroom and eighty-two (82) of the units will have two bedrooms; and

WHEREAS, up to sixteen (16) of the project units will be affordable to households at or below thirty-five percent (35%) of the Area Median Gross Income (AMGI); and

WHEREAS, up to eighty-two (82) of the project's units will be affordable to households at or below fifty percent (50%) of the Area Median Gross Income; and

WHEREAS, up to thirty-eight (38) of the project's units will be affordable to households at or below sixty percent (60%) of the Area Median Gross Income; and

WHEREAS, the project meets the Senior Housing category

WHEREAS, the project conforms with the goals of the Consolidated Plan in that it increases the supply of affordable senior rental housing; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to adopt the resolution below, all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE**,

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

Section 1. That the City of Columbus supports the application by Buckeye Community Hope Foundation (Morse Road Senior Housing) for Low Income Housing Tax Credits to attract financial investment for the preservation and rehabilitation of housing throughout Columbus.

Section 2. That for 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: 0029X-2005

Drafting Date: 03/01/2005

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

BACKGROUND: The Ohio Housing Finance Agency (OHFA) operates the Low Income Housing Tax Credit Program (LIHTC). This program is designed to increase the supply of quality affordable rental housing. These federal income tax credits provide the private housing development community the incentives for affordable housing by offsetting building acquisition, new construction or substantial rehabilitation costs.

LIHTC is a competitive review process based on the applicant meeting selected criteria. Some of the criteria are public benefit, location and organizational capacity. A resolution of support from Columbus City Council would provide the applicant with fifteen (15) competitive points. The LIHTC applications are due to OHFA on March 17, 2005.

Emergency action is requested for this resolution in order to comply with the time line for the OHFA applications.

FISCAL IMPACT: No funding is required for this legislation.

Title

To support the application of Community Housing Network (Network Restorations III) for Housing for Low Income Housing Tax Credits; and to declare an emergency.

WHEREAS, The Ohio Housing Finance Agency (OHFA) is requesting applications for the Low Income Housing Tax Credit Program (LIHTC) from developers to create affordable housing in areas of high need and for special populations having the highest need; and

WHEREAS, The Ohio Capital Corporation for Housing has presented the proposal to the appropriate area commissions and/or civic associations for review; and

WHEREAS, the allocation plan offers competitive points for local government support in the form of a City Council resolution; and

WHEREAS, Community Housing Network (Network Restorations III) is proposing the preservation and rehabilitation of up to 150 housing units throughout the older City of Columbus; and

WHEREAS, the project will contain a total of up to 150 units; and

WHEREAS, the project will provide Family Supportive Services, including, referrals to local jobs programs; counseling as to available educational programs; credit counseling; referrals to daycare, after school, and healthcare programs; life skills training; and other referrals as required by each family; and

WHEREAS, ninety (90) of the project's units will be affordable to low income persons at fifty percent (50%) or less of Area Median Gross Income (AMGI); and

WHEREAS, forty-five (45) of the project's units will be affordable to low income persons at sixty percent (60%) or less of Area Median Gross Income; and

WHEREAS, fifteen (15) of the project's units will be affordable to extremely low income persons at thirty-five percent (35%) or less of Area Median Gross Income; and

WHEREAS, eight (8) of the project's units will be 1 bedroom, one hundred twenty-seven (127) will be 2 bedroom and fifteen (15) of the project's units will be 3 bedroom; and

WHEREAS, one hundred thirty-five (135) of the project's units will be occupied by households with income at or below sixty percent (60%) of AMGI and fifteen (15) units will be occupied by households with income at or below thirty-five percent (35%); and

WHEREAS, the project conforms with the goals of the Consolidated Plan in that it preserves the supply of affordable rental housing; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to adopt the resolution below, all for the immediate preservation of the public health, property, safety and welfare; NOW, THEREFORE,

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

Section 1. That the City of Columbus supports the application by Community Housing Network (Network Restoration III) for Low Income Housing Tax Credits to attract financial investment for the preservation and rehabilitation of housing in Columbus.

Section 2. That for 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: 0030X-2005

Drafting Date: 03/01/2005

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

BACKGROUND: The Ohio Housing Finance Agency (OHFA) operates the Low Income Housing Tax Credit Program (LIHTC). This program is designed to increase the supply of quality affordable rental housing. These federal income tax credits provide the private housing development community the incentives to develop affordable housing by offsetting building acquisition, new construction or substantial rehabilitation costs.

LIHTC is a competitive review process based on the applicant meeting selected criteria. Some of the criteria are public benefit, location and organizational capacity. A resolution of support from Columbus City Council would provide the applicant with fifteen (15) competitive points. The LIHTC applications are due to OHFA on March 17, 2005.

Emergency action is requested for this resolution in order to comply with the time line for the OHFA applications.

FISCAL IMPACT: No funding is required for this legislation.

Title

To support the application of Columbus Housing Partnership (City View) for Low Income Housing Tax Credits; and to declare an emergency.

Body

WHEREAS, The Ohio Housing Finance Agency (OHFA) is requesting applications for the Low Income Housing Tax Credit Program (LIHTC) from developers to create affordable housing in areas of high need and for special populations having the highest need; and

WHEREAS, the allocation plan offers competitive points for local government support in the form of a City Council resolution; and

WHEREAS, Columbus Housing Partnership (City View) is proposing new lease/purchase housing units in the Franklinton area and the South Linden area of the City of Columbus; and

WHEREAS, the project will contain a total of thirty-four (34) units; and

WHEREAS, seven (7) of the project's units will be affordable to extremely low income persons at thirty percent (30%) or less of Area Median Gross Income (AMGI); and

WHEREAS, fourteen (14) of the project's units will be affordable to low income persons at fifty percent (50%) or less of Area Median Gross Income (AMGI); and

WHEREAS, thirteen (13) of the project's units will be affordable to low income persons at sixty percent (60%) or less of Area Median Gross Income (AMGI); and

WHEREAS, twenty-nine (29) of the project's units will be 4 bedroom and five (5) of the project's units will have 3 bedroom; and

WHEREAS, the project meets the additional income targeting category of set aside for extremely low income households; and

WHEREAS, the project meets the Single-family Lease Purchase category; and

WHEREAS, the project conforms with the goals of the Consolidated Plan in that it preserves the supply of affordable rental housing; and

WHEREAS, Columbus Housing Partnership (City View) has presented the proposal to the Franklinton Area Commission and the South Linden Area Commission for review; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to adopt the resolution below, all for the immediate preservation of the public health, property, safety and welfare; NOW, THEREFORE,

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

Section 1. That the City of Columbus supports the application by Columbus Housing Partnership (City View) for Low Income Housing Tax Credits to attract financial investment for the preservation and rehabilitation of housing throughout Columbus.

Section 2. That for 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: 0031X-2005

Drafting Date: 03/01/2005

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

BACKGROUND: The Ohio Housing Finance Agency (OHFA) operates the Low Income Housing Tax Credit Program (LIHTC). This program is designed to increase the supply of quality affordable rental housing. These federal income tax credits provide the private housing development community the incentives to develop affordable housing by offsetting building acquisition, new construction or substantial rehabilitation costs.

LIHTC is a competitive review process based on the applicant meeting selected criteria. Some of the criteria are public benefit, location and organizational capacity. A resolution of support from Columbus City Council would provide the applicant with fifteen (15) competitive points. The LIHTC applications are due to OHFA on March 17, 2005.

Emergency action is requested for this resolution in order to comply with the time line for the OHFA applications.

FISCAL IMPACT: No funding is required for this legislation.

Title

To support the application of Columbus Housing Partnership (Fieldstone Court) for Low Income Housing Tax Credits; and to declare an emergency.

Body

WHEREAS, The Ohio Housing Finance Agency (OHFA) is requesting applications for the Low Income Housing Tax Credit Program (LIHTC) from developers to create affordable housing in areas of high need and for special populations having the highest need; and

WHEREAS, the allocation plan offers competitive points for local government support in the form of a City Council resolution; and

WHEREAS, Columbus Housing Partnership (Fieldstone Court) is proposing new senior housing units in the Alum Crest Acres area of the City of Columbus; and

WHEREAS, the project will contain a total of forty-eight (48) units; and

WHEREAS, ten (10) of the project's units will be affordable to extremely low income persons at thirty percent (30%) or less of Area Median Gross Income (AMGI); and

WHEREAS, twenty (20) of the project's units will be affordable to low income persons at fifty (50%) or less of Area Median Gross Income (AMGI); and

WHEREAS, eighteen (18) of the project's units will be affordable to low income persons at sixty percent (60%) or less of Area Median Gross Income (AMGI); and

WHEREAS, the project meets the additional income targeting category of set aside for extremely low income households; and

WHEREAS, the project meets the Senior Housing category; and

WHEREAS, the project conforms with the goals of the Consolidated Plan in that it creates affordable rental housing; and

WHEREAS, Columbus Housing Partnership (Fieldstone Court) has presented the proposal to the Alum Crest Acres Association for review; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to adopt the resolution below, all for the immediate preservation of the public health, property, safety and welfare; NOW, THEREFORE,

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

Section 1. That the City of Columbus supports the application by Columbus Housing Partnership (Fieldstone Court) for Low Income Housing Tax Credits to attract financial investment for the creation of housing throughout Columbus.

Section 2. That for 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: 0032X-2005

Drafting Date: 03/01/2005

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

BACKGROUND: The Ohio Housing Finance Agency (OHFA) operates the Low Income Housing Tax Credit Program (LIHTC). This program is designed to increase the supply of quality affordable rental housing. These federal income tax credits provide the private housing development community the incentives to develop affordable housing by offsetting building acquisition, new construction or substantial rehabilitation costs.

LIHTC is a competitive review process based on the applicant meeting selected criteria. Some of the criteria are public benefit, location and organizational capacity. A resolution of support from Columbus City Council would provide the applicant with fifteen (15) competitive points. The LIHTC applications are due to OHFA on March 17, 2005.

Emergency action is requested for this resolution in order to comply with the time line for the OHFA applications.

FISCAL IMPACT: No funding is required for this legislation.

Title

To support the application of Fairfield Homes, Inc. (Canterbury Apartments) for Low Income Housing Tax Credits; and to declare an emergency.

Body

WHEREAS, The Ohio Housing Finance Agency (OHFA) is requesting applications for the Low Income Housing Tax Credit Program (LIHTC) from developers to create affordable housing in areas of high need and for special populations having the highest need; and

WHEREAS, the allocation plan offers competitive points for local government support in the form of a City Council resolution; and

WHEREAS, Fairfield Homes, Inc. (Canterbury Apartments) is proposing the rehabilitation of housing units at 618 Canterbury in the City of Columbus; and

WHEREAS, the project will contain a total of forty-six (46) units; and

WHEREAS, thirty (30) of the project's units will be affordable to low income persons at forty-six percent (46%) or less of Area Median Gross Income (AMGI); and

WHEREAS, sixteen (16) of the project's units will be affordable to low income persons at forty-five (45%) or less of Area Median Gross Income (AMGI); and

WHEREAS, thirty (30) of the project's units will be 2 bedroom; and

WHEREAS, sixteen (16) of the project' units will be 3 bedroom; and

WHEREAS, the project has no special needs population to be served; and

WHEREAS, the project has Section-8 subsidy; and

WHEREAS, the project conforms with the goals of the Consolidated Plan in that it preserves the supply of affordable rental housing; and

WHEREAS, Fairfield Homes, Inc. (Canterbury Apartments) has presented the proposal to the appropriate area commissions and/or civic associations for review; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to adopt the resolution below, all for the immediate preservation of the public health, property, safety and welfare; NOW, THEREFORE,

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

Section 1. That the City of Columbus supports the application by Fairfield Homes, Inc. (Canterbury Apartments) for Low Income Housing Tax Credits to attract financial investment for the preservation and rehabilitation of housing throughout Columbus.

Section 2. That for 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: 0033X-2005

Drafting Date: 03/01/2005

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

BACKGROUND: The Ohio Housing Finance Agency (OHFA) operates the Non-Housing Credit Housing Development Assistance Program (HDAP). This program is designed to increase the supply of quality affordable rental housing. This assistance provides the private housing development community the incentives to develop affordable housing by offsetting building acquisition, new construction or substantial rehabilitation costs.

HDAP is a competitive review process based on the applicant meeting selected criteria. Some of the criteria are public benefit, location and organizational capacity. A resolution of support from Columbus City Council would provide the applicant with necessary community support to ensure the project's viability to the Ohio Housing Finance Agency.

Emergency action is requested for this resolution in order to comply with the time line for the OHFA applications.

FISCAL IMPACT: No funding is required for this legislation.

Title

To support the application of New Beginnings Christian Community Revitalization Corporation (Legacy Village I) for Housing Development Assistance Program; and to declare an emergency.

Body

WHEREAS, The Ohio Housing Finance Agency (OHFA) is requesting applications for the Non-Housing Credit Housing Development Assistance (HDAP) from developers to create affordable housing in areas of high need and for special populations having the highest need; and

WHEREAS, the competitive process plan offers competitive points for local government support in the form of a City Council resolution; and

WHEREAS, New Beginnings Christian Community Revitalization Corporation (Legacy Village I) is proposing the new construction of rental housing units on the far east side in the City of Columbus; and

WHEREAS, the project will contain a total of thirty-two (32) units; and

WHEREAS, seven (7) of the project's units will be affordable to extremely low income persons at thirty percent (30%) or less of Area Median Gross Income (AMGI); and

WHEREAS, eight (8) of the project's units will be affordable to low income persons at fifty percent (50%) or less of Area Median Gross Income (AMGI); and

WHEREAS, seventeen (17) of the project's units will be affordable to low income persons at sixty percent (60%) or less of Area Median Gross Income (AMGI); and

WHEREAS, eight (8) of the project's units will be three bedroom, twenty-four (24) of the project's units will be two bedroom; and

WHEREAS, the project conforms with the goals of the Consolidated Plan in that it increases the supply of affordable rental housing; and

WHEREAS, New Beginnings Christian Community Revitalization Corporation (Legacy Village I) has presented the proposal to the appropriate area commissions and/or civic associations for review; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to adopt the resolution below, all for the immediate preservation of the public health, property, safety and welfare; NOW, THEREFORE,

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

Section 1. That the City of Columbus supports the application by New Beginnings Christian Community Revitalization Corporation (Legacy Village I) for Non-Housing Credit Housing Development Assistance Program for the construction of low-income rental housing.

Section 2. That for 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: 0035X-2005

Drafting Date: 03/02/2005

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Title

To recognize Delta Sigma Theta Sorority, Inc. Columbus Alumnae Chapter in honor of Women's History Month & National Sisterhood Month.

Body

Whereas, Delta Sigma Theta Sorority, Incorporated was founded on January 13, 1913 by 22 energetic women on the campus of Howard University as a non-profit organization whose purpose is to provide services and programs to promote human welfare. The first public act performed by the Sorority Founders involved their participation in the Women's Suffrage March in Washington, D.C., March 1913; and

Whereas, Delta Sigma Theta Sorority is a sisterhood of more than 200,000 predominately African-American college educated women; the Sorority currently has over 902 chapters located in the United States, Japan, Germany, the Virgin Islands, Bermuda, Haiti, Liberia, the Bahamas and the Republic of Korea; and

Whereas, The major programs of the Sorority are based upon the organization's Five Point Thrust: Economic Development, Educational Development, International Awareness and Involvement, Physical and Mental Health and Political Awareness and Involvement; and

Whereas, The Columbus Alumnae Chapter of Delta Sigma Theta Sorority, Inc. was established on May 20, 1934 by 23 women who continued the legacy of sisterhood, scholarship, and service as set forth by the Founders of the organization; and

Whereas, The Columbus Alumnae Chapter of Delta Sigma Theta Sorority, Inc. is devoted to serving the needs of the community at large and has addressed critical social issues for 92 years; and

Whereas, The local chapter of Delta Sigma Theta Sorority sponsors programs to uplift and empower Central Ohio communities such as monthly Read -Ins, Homeownership Projects, Delta Teen Lift Academy, the Dr. Betty Shabazz Delta Academy, Project SEE (Science in Everyday Experiences), Summit Five- An Internal Day of Service, Delta Days at the Nation's Capital and Delta Days at Columbus City Council; and

Whereas, Delta Sigma Theta Sorority, Inc. members also support other initiatives such as St. Stephens Community House, Mid-Ohio Food Bank, CMACAO Book Festival, Faith Mission, the Annual Walk Against Domestic Violence, and the United Negro College Fund Walk-a-thon; and

Whereas, The Columbus Alumnae Chapter continues to enhance and empower the Columbus Community through its upcoming programs; Summit V Health Fair, Jazz Fusion and the Shirley Chisholm Conference for Girls in Government; now, therefore

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

That Columbus City Council recognizes and congratulates the Columbus Alumnae Chapter of Delta Sigma Theta for its outstanding commitment to public service.

Legislation Number: 0037X-2005

Drafting Date: 03/03/2005

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

Explanation

Title

To recognize and support Project Dignity, a cooperative effort of the Columbus Bar Foundation, the Legal Aid Society of Columbus, the Columbus Coalition Against Family Violence, and the Columbus City Attorney's Office, to provide legal assistance to victims of domestic violence who cannot afford help.

Body

WHEREAS, the crime of domestic violence continues to victimize families throughout the City of Columbus, where each year approximately 6000 cases are prosecuted in the Franklin County Municipal Court; and

WHEREAS, in 2002, in conjunction with the Columbus Coalition Against Family Violence and the Columbus Bar Foundation, the Legal Aid Society of Columbus was awarded a five-year grant to assist the most vulnerable survivors of domestic violence navigate a complex and difficult legal system; and

WHEREAS, this initiative, given the name Project Dignity, in its first year of operation represented 320 cases of domestic violence, and in its second year doubled its assistance to 698 cases; and

WHEREAS, the attorneys and staff of Project Dignity, experts in the fields of domestic violence and poverty law, can be found not only in the courtroom but also around the community, making visits to handicapped clients, meeting clients in public libraries, at settlement houses, and at safe neighborhood locations; and

WHEREAS, the professionals of Project Dignity routinely exceed the call of duty, to see that their domestic violence clients and their children are safe, secure, and self-sufficient at the end of the nightmare; now, therefore,

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

That this Council does hereby recognize and express its support for Project Dignity in providing legal assistance to victims of domestic violence who cannot afford help; and thank those who have partnered in this community-wide effort.

Legislation Number: 0038X-2005

Drafting Date: 03/03/2005

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

Explanation

TitleTo honor and congratulate The Reverend Dr. Nelson C. Meyer on his retirement as CEO of Lutheran Social Services (LSS) of Central Ohio on this 4th day of March 2005.

Body

WHEREAS, Reverend Meyer has been a visionary leader transforming LSS and the Central Ohio region for the past 23 years; and

WHEREAS, Lutheran Social Services of Central Ohio is a health and human services agency now serving more than 5,800 people each day throughout central, southeast and northeast Ohio. LSS provides food pantries, homeless shelters, senior living affordable housing communities and other programs that uplift families and strengthen communities; and

WHEREAS, Reverend Meyer came to LSS in 1982 and at that time they had a budget of \$600, 000 and assets of \$245,000 with just a handful of programs. Under Dr. Meyer's leadership, the agency has grown to be the second-largest nonprofit in the Columbus area with an annual budget of \$42 million and assets of \$70 million; and

WHEREAS, Reverend Meyer has been a blessing to this community by serving and uplifting our most vulnerable residents. Dr. Meyer you will be sorely missed but we wish you well as you shift your focus to pursue personal interests and explore other avenues of community service; now, therefore,

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

That Columbus City Council does hereby honor and congratulate The Reverend Dr. Nelson C. Meyer on his retirement as CEO of Lutheran Social Services (LSS) of Central Ohio on this 4th day of March 2005.

Legislation Number: 0039X-2005

Drafting Date: 03/07/2005

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Title

To declare March 17, 2005 St. Patrick's Day in Columbus.

Body

WHEREAS, for more than 100 years the Irish Clans of Columbus have gathered on March 17th, St. Patrick's Day, to celebrate their grand heritage by marching proudly through the streets of Downtown; and

WHEREAS, many of the strong men and women of earlier generations fled The Great Hunger in Ireland to come to a new life with new opportunities in Columbus; and

WHEREAS, so many of those proud Irish faced economic, religious and social discrimination with heads held high and shoulders squared, especially on the day when they marched in honor of St. Patrick; and

WHEREAS, those same Irish survived and prospered and built the infrastructure of Columbus, as well as large families that spread from old Irish Broadway, also known as Naghten Street, out to the North, South, East, and West ends of Columbus; and

WHEREAS, on March 17th this year, as we process together to the oldest Catholic church in Columbus, Holy Cross, we

remember the contributions of those who came before us, AND those who stand with us, and thank God for the good fortune to be Irish; and

WHEREAS, Shamrock Club President **Bob Basbagill** hasn't lost his sense of humor in the wake of his recent devastating house fire, mentioning that unlike the Mayor, who has tried two times, he was successful in completing the job of burning down his house in only one try; and

WHEREAS, this year, our Irish community has come together in the grief of loss and in prayer and celebration of the lives of two friends and Shamrock Club past presidents, **Art Hammill** and **Joe Conley**; and

WHEREAS, despite this year of loss, together we show Columbus that our strength is in our people and our love and care for one another, and is reflected in the list of our 2005 Irish American honorees; and

WHEREAS, we recognize parade sponsor, the Shamrock Club of Columbus, and honor Irishman of the Year **Dick Bolton**, whose unselfish efforts for the Club never stopped after his tenure as president; Grand Marshall **Bob Stark**, who as membership chair is largely responsible for our burgeoning numbers, now at nearly 1700; Member of the Year **Msgr. John Kelly Cody**, Club Chaplain, who has tirelessly offered prayers and consolation through this year's difficult losses, as well as a voice of calm and reason through occasional internal conflicts, and to **Laura Conley**, who was a source of inspiration to all as she supported her dear husband Joe through his last few months with us; and

WHEREAS, the Daughters of Erin honor Irish Woman of the Year **Dawn Peterson** and Member of the Year **Peggy Fahy** for always being there for the cause; and

WHEREAS, the Ancient Order of Hibernians honor **Ron Hagan**, Hibernian of the Year, **Frank Doyle** and **Jamie Gaffney** as the Commodore Berry Award winners; and **Pat O'Connor** as the Ladies Ancient Order of Hibernians Member of the Year, and

WHEREAS, **Sean Moore** of the Columbus Division of Fire has been honored by his brothers and sisters in the Emerald Society as Member of the Year; and

WHEREAS, together, as Clan na nGael, One Family Irish, representing the Shamrock Club of Columbus, the Daughters of Erin, the Emerald Society, the Irish Cultural Foundation, The Ancient Order of Hibernians, the Ladies Ancient Order of Hibernians and the Irish Living History Society, we all recognize and honor **Joan Shanahan**, our Clan na nGael award winner, for her humor, her loving example and constant work for the good of the both the Irish community and the larger Columbus community; now, therefore

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

That this Council does hereby declare March 17, 2005 St. Patrick's Day in the City of Columbus.

Legislation Number: 0044-2005

Drafting Date: 01/03/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the appropriation and expenditure of \$1,146,000.00 from the Special Income Tax Fund in order to allow the the Facilities Management Division to enter into eight separate lease agreements. The Public Safety Department, Police Division, wholly occupies five of these leased properties, sharing one with the Fire Division. One is wholly occupied by the Fire Division. The two remaining properties are occupied by Neighborhood Pride Centers.

The leases, with cost estimates, are as follows:

Police Division	3042 McKinley Avenue	\$204,130	Police Strategic Response Bureau and community meeting center
Police Division	560 Nationwide Blvd	\$105,884	Precincts 1 and 16
Police Division	560 Nationwide Blvd	\$ 35,400	Warehouse Storage
Police Division		\$293,550	Office Space
Police Division	1250 Fairwood Avenue	\$390,966	Police Property Room, Police and Fire Dispatch Center, and Fire sleeping quarters.
Development	1186 West Broad Street	\$10,287	Neighborhood Pride Center
Development	310 Innis Avenue	\$ 8,853	Neighborhood Pride Center
Fire Division	2028 Williams Road	<u>\$82,978</u>	Warehouse and Office Space
		\$1,132,048	

Not all of these leases may need to be renewed for a full year. It is the intention of the Facilities Management Division and the Police Division to move some operations into City-owned buildings as quickly as possible. Some of these leases end in 2005 without extension periods. It is possible that the City operations located within these buildings may need to be moved to other leased locations if the City and the lessor(s) cannot reach satisfactory agreement.

Emergency action is requested to provide funding to coincide with the beginning date for the lease renewals.

Fiscal Impact: This ordinance authorizes the expenditure of \$1,146,000.00 for leases from the Special Income Tax Fund No. 430 in 2005. In 2004, the Facilities Management Division spent \$1,122,322.57 from the Special Income Tax Fund No. 430 to fund lease costs. In 2003, the Facilities Management Division spent \$1,219,372.73 from the General Fund for lease expenses.

Title

To appropriate \$1,146,000.00 within the Special Income Tax Fund for the Division of Facilities Management; to authorize the Director of the Department of Public Service to renew or enter into eight lease agreements for the Division of Facilities Management with various lessors for the lease of office and warehouse space for the Departments of Public Safety and Development; to authorize the expenditure of \$1,146,000.00 from the Special Income Tax Fund; and to declare an emergency. (\$1,146,000.00)

Body

WHEREAS, the Department of Public Service, Division of Facilities Management, has the responsibility for managing various leases for General Fund agencies, and

WHEREAS, funding for these leases for the Division of Facilities Management, though not appropriated, are provided for within the Special Income Tax fund for 2005, and

WHEREAS, the appropriation of funds for lease agreements from the Special Income Tax Fund is necessary, and

WHEREAS, the Departments of Public Safety and Development request the execution of these leases, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Facilities Management, in that it is immediately necessary to authorize the Public Service Director to renew or enter into eight lease agreements with various lessors in order to provide funding for office and warehouse space for the Departments of Public Safety and Development to coincide with the beginning of the lease terms, 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 appropriation of \$1,146,000.00, or so much thereof that may be necessary, is hereby authorized

and approved as follows:

Division: 59-07
Fund: 430
OCA Code: 430597
Object Level 1: 03
Object Level 3: 3301
Amount: \$1,146,000.00

SECTION 2. That the monies appropriated in SECTION 1 shall be paid upon order of the Public Service Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Council.

SECTION 3. That the Public Service Director be and is hereby authorized to enter into contracts for the Department of Public Service, Division of Facilities Management for the following lease needs. The chart indicates the current lessor, the current location, and the estimated 2005 cost.

Lessor	Division	Address	Purpose	Amount	Term
3042 Trust 03/31/2006	Police	3042 McKinley	Substation	\$204,130	04/01/2005 -
Jaeger Commerce Park 05/07/2006	Police	560 Nationwide	Substation	\$105,884	05/08/2005 -
Jaeger Commerce Park 03/31/2006	Police	560 Nationwide	Property Room	\$35,400	04/01/2005 -
LVR, Inc. 07/31/2006	Police		Offices	\$293,550	08/01/2005 -
Dept. of Sewerage 12/31/2005	Police/Fire	1250 Fairwood	Offices/Storage	\$390,966	01/01/2005 -
Tom Zanetos 05/31/2006	Development	1186 W. Broad	Neighbor. Pride	\$10,287	06/01/2005 -
South Side Settlement Viking Properties 01/31/2006	Development Fire	310 Innis 2028 Williams	Neighbor. Pride Warehouse/Office	\$8,853 \$82,978	06/01/2005 - 05/31/2006 02/01/2005 -

SECTION 4. That the expenditure of \$1,146,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 3, be and is hereby authorized and approved as follows:

Division: 59-07
Fund: 430
OCA Code: 430597
Object Level 1: 03
Object Level 3: 3301
Amount: \$1,146,000.00

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: 0163-2005

Drafting Date: 01/20/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation **BACKGROUND:**

Need: There is a need to authorize the appropriation of \$60,000.00 from the unappropriated monies in the Hazardous Material Incidents Reimbursement Fund to provide funds for the purchase of material and equipment needed for hazardous material incidents. The Division of Fire responds to hazardous material incidents and has the need to replace material and equipment used at these incidents. This fund has been established for donations and collections from invoices associated with hazardous material incidents.

Bid Information: N/A

Contract Compliance: N/A

Emergency Designation: Emergency action is requested to make funding immediately available to for pending haz-mat purchase requests.

FISCAL IMPACT:

Budgeted Amount: Funds have been received from incidents involving hazardous materials and were deposited in the Hazardous Material Reimbursement Fund established for this purpose. These amounts and monies already in the fund provide a sufficient balance for this appropriation.

Title To authorize an appropriation of \$60,000.00 from the unappropriated monies in the Hazardous Material Incidents Reimbursement Fund, for the Division of Fire to provide funds for supplies and equipment needed for hazardous material incidents, and to declare an emergency. (\$60,000.00)

Body **WHEREAS,** a Hazardous Material Incidents Reimbursement Fund has been established to provide funds for supplies and equipment needed for hazardous material incidents; and

WHEREAS, it is now necessary to appropriate those funds received for the purpose of purchasing necessary supplies and equipment; 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 appropriate said funds for the Division of Fire for pending hazardous materials purchase requests 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 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 codes in the Public Safety Department 30, Fire Division #30-04, Hazardous Material Incidents Fund #223, Sub Fund #075, OCA Code 632034, OL3 Code 2250, in the amount of \$60,000.00.

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: 0166-2005

Drafting Date: 01/20/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation **BACKGROUND:**

Need: There is a need in the Fire Division to authorize the appropriation of \$2,705.27 from the unappropriated cash balance within the Fire Safety Awareness and Education Fund. This fund was established for the deposit of donation revenues, and for the expenditure of said revenues for the purchase of goods and/or services for the Fire Division's Fire Prevention Bureau.

Bid Information: N/A

Contract Compliance: N/A

FISCAL IMPACT:

Budgeted Amount: Funds are available for appropriation within the Fire Safety Awareness and Education's unappropriated cash balance.

TitleTo 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)

Body**WHEREAS,** the Fire Division's Fire Prevention Bureau needs to appropriate funds within the Fire Safety Awareness and Education to purchase goods and/or services for fire prevention related activities in accordance with; and

WHEREAS, an situation exists in the usual daily operation of the Public Safety Department, Fire Division, in that it is necessary to appropriate funds within the unappropriated cash balance of the Fire Safety Awareness and Education 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, Fire Safety Awareness and Education #223, Sub-Fund 061, OCA Code 223061; OL3 Code 3351; \$2,705.27.

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

Legislation Number: 0191-2005

Drafting Date: 01/21/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBackground: The Public Service Department, Transportation Division, routinely installs and/or constructs traffic signs and signals, school flashers and permanent pavement markings that have useful lives that meet or exceed five (5) years. As such, the labor, materials and equipment usage expenses incurred in their installation/construction can be capitalized. These expenses are initially paid from the division's operating fund, the Street Construction, Maintenance and Repair Fund. This ordinance reimburses these expenses from the division's capital improvements fund, the 1995, 1999 Voted Streets and Highways Fund, to the Street Construction, Maintenance and Repair Fund for work performed in 2004 as follows:

Billable Asset / Amount / Period Being Billed

Traffic signs / \$460,000.00 / July 1-December 31, 2004

Traffic signals / \$385,000.00 / October 1-December 31, 2004

School flashers / \$124,717.60 / November 1-December 31, 2004

Permanent pavement markings / \$155,368.95 / November 1-December 31, 2004

Total \$1,125,086.55

The division received authorization to reimburse similar costs for the first part of 2004 through Ordinance 1795-2004 that was passed by City Council on November 8, 2004.

Fiscal Impact: The Transportation Division budgeted \$3.2 million in the 2004 Capital Improvements Budget (CIB) for Traffic Street Signs, Traffic Signals Installation and Permanent Pavement Markings. Approximately half of these funds have been legislated thus far with another \$1.6 million remaining balance. Therefore, funding is available within budgeted

projects in the 1995, 1999 Voted Streets and Highways Fund to provide this reimbursement within the Transportation Division.

Emergency action is requested to allow for this reimbursement to take place in a timely manner in the interest of accurate accounting.

TitleTo authorize the Public Service Director to reimburse the Street Construction, Maintenance and Repair Fund \$1,125,086.55 for costs incurred in connection with the installation and/or construction of traffic signs, traffic signals, school flashers and permanent pavement markings that can be capitalized for the Transportation Division, and to declare an emergency. (\$1,125,086.55)

Body**WHEREAS**, the Transportation Division routinely installs and/or constructs traffic signs and signals, school flashers and permanent pavement markings that have useful lives that meet or exceed five (5) years; and

WHEREAS, the labor, materials and equipment usage expenses inherent in their installation/construction can be capitalized; and

WHEREAS, these expenses are initially paid from the division's operating fund, the Street Construction, Maintenance and Repair Fund; and

WHEREAS, this ordinance reimburses these expenses from the division's capital improvements fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to pursue this reimbursement in the interest of accurate accounting, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Public Service Director be and hereby is authorized to reimburse the Street Construction, Maintenance and Repair Fund \$1,125,086.55 for costs incurred in connection with the installation and/or construction of traffic signs, traffic signals, school flashers and permanent pavement markings that can be capitalized for the Transportation Division as follows:

Billable Asset / Amount / Period Being Billed

Traffic signs / \$460,000.00 / July 1-December 31, 2004

Traffic signals / \$385,000.00 / October 1-December 31, 2004

School flashers / \$124,717.60 / November 1-December 31, 2004

Permanent pavement markings / \$155,368.95 / November 1-December 31, 2004

Total \$1,125,086.55

SECTION 2. That the expenditure of \$1,125,086.55 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 Codes 6622 (\$385,000.00) and 6631 (\$740,086.55), OCA Code 644385 and Projects 540008 (sign upgrading/street name signs) (\$460,000.00), 540007 (signal installation) (\$385,000.00), 590105 (pedestrian safety improvements) (\$124,717.60) and 540013 (permanent pavement markings) (\$155,368.95) 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: 0199-2005

Drafting Date: 01/25/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This ordinance authorizes consent legislation between the Transportation Division and the State of Ohio, Department of Transportation (ODOT) for a MORPC Enhancement Project, which proposes to provide continuous sidewalk pathways for pedestrians to COTA bus stops. Due to an increase in the funding provided by ODOT for this project this ordinance repeals Ordinance No. 0409-2004 passed June 21, 2004. Previous consent legislation stated the maximum MORPC contribution was \$521,098.00. The MORPC maximum contribution has been increased to \$1,980,000.00. (FRA-COTA SIDEWALKS PID 76251)

The consultant for the Preliminary Engineering of this project will be selected and funded by The City of Columbus. ODOT shall provide the City with eligible costs at a rate of eighty percent (80%) for right-of-way acquisition, construction, construction engineering and inspection costs up to a maximum of \$1,980,000.00 from federal funds made available by the FHWA .

Since this project lies within the City of Columbus, this consent ordinance is necessary. Construction of this project is scheduled for 2006.

Fiscal Impact: The estimated total cost of the project is \$2,250,000.00, of which the City will pay an estimated \$450,000.00 or twenty percent (20%). MORPC Transportation Equity Act (TEA) funds will provide eighty percent (80%) of eligible funds up to a maximum of \$1,980,000.00. This legislation also authorizes the Public Service Director to enter into the necessary agreements to complete this project.

Title

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)

Body

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

WHEREAS, MORPC funding for the COTA Sidewalks project has increased from \$521,098.00 as stated in ordinance 0409-2004 to the current maximum amount of \$1,980,000.00; and

WHEREAS, due to the previously stated change in the funding structure of the COTA Sidewalks project it is necessary to repeal ordinance 0409-2004 passed June 21, 2004; and

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

This project proposes to provide continuous sidewalk pathways for pedestrians to COTA bus stops. Project limits extend on Augusta Avenue from Sexton Drive to Atlanta Drive; Atlanta Drive from Georgesville Road to Sullivant Avenue; Sullivant Avenue from Athens Avenue to Huron Avenue; Cleveland Avenue from SR161 to Community Park Drive; Dodridge Street from Olentangy River Road to Neil Avenue; Ackerman Road from Defiance Drive to Olentangy River Road; now, therefore

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

SECTION 1 - Consent Statement

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

SECTION 2 - Cooperation Statement

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

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

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

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

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

SECTION 3 - Utilities and Right-of-Way Statement

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

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

SECTION 4 - Maintenance

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

SECTION 5 - Authority to Sign

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

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

Legislation Number: 0202-2005

Drafting Date: 01/25/2005

Current Status: Passed

Explanation

The City of Columbus has been asked to accept various DEEDS, dedicate those parcels of real property for the purpose of road right-of-way, and to name that property as a public road. Ohio Revised Code Chapter 723.03 requires that property to be used as a public street or alley must be accepted and dedicated as public right-of-way by an ordinance specially passed for such purpose.

The following legislation provides for the City to accept various deeds for parcels of real property, dedicate the parcels as road right-of-way and name the parcels as public roadways.

Title

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.

Body

WHEREAS, Ohio Revised Code Chapter 723.03 requires that property to be used as a public street or alley must be accepted and dedicated as public right-of-way by an ordinance specially passed for such purpose; and

WHEREAS, the City of Columbus has been asked to accept various DEEDS, dedicate those parcels of real property for the purpose of road right-of-way, and to name that property as a public road; and

WHEREAS, by virtue of a FIDUCIARY DEED recorded in the Franklin County, Ohio, Recorder's Office, on November 17, 2004 as Instrument Number 200411170263360, **STEPHEN ALAN SCHENZ, Trustee** of the June E. Schenz Trust U/A has deeded property to the City of Columbus to be used for the right-of-way of **Walcutt Road**; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on December 14, 2004 as Instrument Number 200412040283176, **EAST BROAD STREET VENTURES LLC**, a Ohio limited liability company, has deeded property to the City of Columbus, to be used for the right-of-way of **East Broad Street**; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on December 22, 2004 as Instrument Number 200412220288930, **DOMINION HOMES, INC.**, an Ohio corporation, has deeded property to the City of Columbus, to be used for the right-of-way of **Albany Way Drive**; and

WHEREAS, the City desires to accept these deeds for property which will be used for road right-of-way; now, therefore

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

Section 1. That the City of Columbus hereby accepts the property more fully described in the attached FIDUCIARY DEED from **STEPHEN ALAN SCHENZ, Trustee** of the June E. Schenz Trust U/A, and shall be dedicated and named **Walcutt Road**.

Section 2. That the City of Columbus hereby accepts the property more fully described in the attached GENERAL WARRANTY DEED from **EAST BROAD STREET VENTURES LLC**, a Ohio limited liability company, and shall be dedicated and named **East Broad Street**.

Section 3. That the City of Columbus hereby accepts the property more fully described in the attached GENERAL WARRANTY DEED from **DOMINION HOMES, INC.**, an Ohio corporation, and shall be dedicated and named **Albany Way Drive**.

Section 4. That all of these properties shall be used for road right-of-way purposes.

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

Legislation Number: 0211-2005

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 an existing contract with Systems by Rich Consulting LLC (ED015652), in the amount of \$43,796.98, for professional custodial service administration and managing the quality assurance and training programs at the Municipal Court Building, 375 South High Street, for the period of March 1, 2005 through February 28, 2006. Systems by Rich Consulting LLC is retained by the Facilities Management Division to ensure custodial contract compliance and training. The contract was originally authorized by Purchase Order DE036795, and was renewed by Purchase Order ED015652, in the amount of \$20,000.00. Systems by Rich Consulting LLC was originally selected through a Request for Qualifications (RFQ), solicited on June 10, 2003.

Due to 2004 budget restrictions, the scope of the original contract did not include oversight of carpet cleaning, special cleaning requests, furniture cleaning, and power washing of stairwells. In addition, several quality assurance and training items were significantly reduced. This modification will add additional quality assurance items, including oversight of the aforementioned cleanings, an increased rate of quality assurance inspections, and evaluations of various aspects of the janitorial contract for labor reductions and cost containments.

Emergency action is requested in order to maintain professional custodial service administration at the Municipal Court Building.

Fiscal Impact: The Facilities Management Division spent \$19,264.00 for eight months of service in 2003. In 2004, the contract amount was \$20,000.00. This ordinance authorizes a modification and extension of the contract in the amount of \$43,796.98. The increase is due to oversight of the additional cleanings and more quality assurance programs for the Municipal Court Building. The Facilities Management Division budgeted \$43,796.98 in the General Fund for this purpose. Systems by Rich Consulting LLC Contract Compliance Number 31-11756535, expiration date 04/26/2007, is a minority business entity.

Title

To authorize the Public Service Director to modify and extend a contract for the Facilities Management Division with Systems by Rich Consulting LLC for professional custodial service administration and management of the quality assurance and training programs at the Municipal Court Building, to authorize the expenditure of \$43,796.98 from the General Fund, and to declare an emergency. (\$43,796.98).

Body

WHEREAS, a contract exists between Systems by Rich Consulting LLC and the Public Service Department, Facilities Management Division, for professional custodial service administration and management of the quality assurance and training programs at the Municipal Court Building, and

WHEREAS, it is necessary to extend contract DE036795 for twelve months beginning March 1, 2005 through February 28, 2006, 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 modify and extend a contract with Systems by Rich Consulting LLC for professional custodial service administration and management of the quality assurance and training programs at the Municipal Court Building, 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 Systems by Rich Consulting LLC for professional custodial service administration and management of the quality assurance and training programs at the Municipal Court Building from March 1, 2005 through February 28, 2006.

SECTION 2. That the expenditure of \$43,796.98, or so much thereof that may be necessary is hereby authorized and approved as follows:

Division: 59-07
Fund: 010
OCA Code: 281014
Object Level 1: 03
Object Level 3: 3396
Amount: \$43,796.98

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: 0216-2005

Drafting Date: 01/26/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This ordinance authorizes consent between the Transportation Division and the Ohio Department of Transportation (ODOT) for an intersection improvement project. This project will realign the intersection at U.S. 62 and C.R. 17 (Morse Road) and construct a roundabout at the intersection. Due to changes in the funding and scope of this project this ordinance repeals ordinance 0413-01 passed March 26, 2001. The previous consent ordinance stated additional lanes and turn lanes would be added to allow for increased capacity. The scope of this project now is to construct a Roundabout at this intersection. Also, previously Gahanna was the lead agency and the City was involved in the funding of the project. Franklin County will now be the lead agency and select and fund a consultant for preliminary engineering for this project. Funding for construction will be provided by ODOT and MORPC.(FRA-US62-26.34 PID 22374)

Since a portion of this project lies within the City of Columbus, this consent ordinance is necessary. Construction of this project is scheduled for 2007. Franklin County will be the lead agency for this project and select and fund a consultant to perform the preliminary engineering. ODOT will fund the cost of the US 62 structure and MORPC will fund the remaining construction cost of this project. The estimated total cost for this project is \$7,000,000.00. This legislation also authorizes the Public Service Director to enter into the necessary agreements to complete this project.

Fiscal Impact: The estimated total cost of this project is \$7,000,000.00. Preliminary engineering will be funded by Franklin County and the remaining portion of the project will be funded by ODOT and MORPC. There is no cost to the city at this time.

TitleTo 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)

Body

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

WHEREAS, due to changes in the scope and funding structure of the US 62 and CR 17 (Morse Road) Project it is necessary to repeal ordinance 0413-01 passed March 26, 2001; and

WHEREAS, Franklin County has identified the need for the described project:

This project proposes to improve the intersection of US 62 and CR 17 (Morse Road) by realigning the intersection and constructing a roundabout. ODOT will fund the construction of the U.S. 62 structure and MORPC will fund construction for the balance of the roadway work.

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

SECTION 1 - Consent Statement

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

SECTION 2 - Cooperation Statement

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

The City agrees that Franklin County will act as the lead agency for the project.

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

The City agrees to assume and bear one hundred percent (100%) of the total cost of those features requested by the City which are not necessary for the improvement as determined by the State and Federal Highway Administration;

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

SECTION 3 - Utilities and Right-of-Way Statement

The LPA agrees to acquire and /or make available to ODOT, in accordance with current State and Federal regulations, all necessary right of way required for the described Project. The LPA also understands that right-of-way costs include eligible utility costs. The LPA agrees to be responsible for all utility accommodation, relocation, and reimbursement and agrees that all such accommodations, relocations, and reimbursements shall comply with the current provision of 23 CFR 645 and the ODOT Utilities Manual.

SECTION 4 - Maintenance

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

SECTION 5 - Consultants and Authority to Sign

The Director of Public Service of said City is hereby empowered on behalf of the City of Columbus to enter into contracts with ODOT pre-qualified consultants for the preliminary engineering phase of the project and to enter into contracts with the Director of Transportation necessary to complete the above described project. Upon the request of ODOT, the Director of Public Service is also empowered to assign all rights, title, and interests of the City of Columbus to ODOT arising from any agreement with its consultant in order to allow ODOT to direct additional or corrective work, recover damages due to errors or omissions, and to expertise all other contractual rights and remedies afforded by law or equity.

The LPA agrees that if Federal Funds are used to pay the cost of any consultant contract, the LPA shall comply with 23 CFR 172 in the selection of its consultant and the administration of the consultant contract. Further, the LPA agrees to incorporate ODOT's "Specifications for Consulting Services" as a contract document in all of its consultant contracts. The LPA agrees to require, as a scope of services clause, that all plans prepared by the consultant must conform to ODOT's current design standards and that the consultant shall be responsible for ongoing consultant involvement during the construction phase of the project. The LPA agrees to include a completion schedule acceptable to ODOT and to assist ODOT in rating the consultant's performance through ODOT's Consultant Evaluation System.

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

Legislation Number: 0233-2005

Drafting Date: 01/28/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationThis ordinance authorizes the continuation of contract EL003205 with ACS State and Local Solutions to provide parking violation processing services for the City of Columbus. This will be the second renewal option of four under the current contract, it is for a twelve month period . The Contract compliance number for ACS is 131996647.

In accordance with the 2005 budget appropriation \$ 599,500.00, was budgeted for this modification of the contract. This is an estimate based upon the previous years contract performance.

TitleTo 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)

BodyWHEREAS: a need exists in the daily operation of the Parking Violations Bureau in that it is necessary to modify and increase the existing contract with ACS State and Local Solutions, for parking violation processing services to be paid thru February, 28, 2006.

WHEREAS: the current contract needs to be modified and increased by \$599,500.00 under the same provisions and terms as completed.

WHEREAS: a need exists in the daily operation of the Parking Violations Bureau in that it is necessary to modify and increase existing contract No. EL003205 for the preservation of the public health, safety, property and welfare; now therefore;

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

Section 1. That the City Treasurer be and is hereby authorized to modify Contract EL003205 with ACS State and Local Solutions, by extending the expiration date to February 28, 2006, and by increasing the contract by \$599,500.00.

Section 2. That the increase of \$599,500.00 is authorized to be expended from the General Fund, Subfund 010, City Treasurer, Department No. 23-03, OCA Code 230301, Object Level One 03, Object Level three, 3336 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: 0236-2005

Drafting Date: 01/28/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Title

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)

Body

WHEREAS: a need exists in the daily operation of the Parking Violations Bureau in that it is necessary to modify and increase the existing contract with First Data Merchant Services, for credit card processing services to be paid thru December 31, 2005.

WHEREAS: the current contract needs to be modified and increased by \$24,000.00 under the same provisions and terms as completed.

WHEREAS: a need exists in the daily operation of the Parking Violations Bureau in that it is necessary to modify and increase existing contract for the preservation of the public health, safety, property and welfare: now therefore;

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

Section 1. That the City Treasurer be and is hereby authorized to modify the contract with First Data Merchant Services, by increasing the contract amount by \$24,000.00 for the contract period ending December 31, 2005.

Section 2. That the increase of \$24,000.00 is authorized to be expended from the General Fund, Subfund 010, City Treasurer, Department No. 23-03, OCA Code 230301, Object Level One, 03, Object Level Three, 3348 to pay the cost thereof.

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

Legislation Number: 0243-2005

Drafting Date: 01/31/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: M/I Homes of Central Ohio, LLC, as owner of approximately 135 acres in the City of Westerville, Delaware County, Ohio (the "Developer"), has requested the City of Columbus, Ohio to execute and sign a petition to be presented to the Board of County Commissioners of Delaware County, Ohio to create a new community authority under the provisions of Ohio Revised Code Chapter 349 for the benefit of the Westerville City School District and the City of Westerville. The other jurisdictions or entities included within the proposed district or affected by such proposal have evidenced their approval of the creation of such new community authority, which entities include the City Council of the City of Westerville and the City Council of the City of Delaware. The City of Columbus is a "proximate city" under Ohio Revised Code Chapter 349 as the largest city in the county adjacent to the authority, with portions of such city being within five miles of the authority, and the City's approval for the creation of such authority is required in order to proceed.

Preparatory to the creation of such new community authority under Ohio Revised Code Chapter 349, the Developer prepared and filed with the Recorder of Delaware County, Ohio a Declaration of Covenants and Restrictions for The Millstone Community Authority which sets forth real estate covenants, restrictions, community development, fees and obligations. A proposed petition in its entirety has been presented to the City of Columbus, and explanation of the proposed new community authority has been made to City officers by the Developer and the Developer's counsel, and such proposed petition is on file with the Clerk of Council.

FISCAL IMPACT: No funding is required for this legislation.

Title

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.

Body

WHEREAS, M/I Homes of Central Ohio, LLC, as owner of approximately 135 acres in the City of Westerville, Delaware County, Ohio (the "Developer"), has requested the City of Columbus, Ohio to execute and sign a petition to be presented to the Board of County Commissioners of Delaware County, Ohio to create a new community authority under the provisions of Ohio Revised Code Chapter 349 for the benefit of the Westerville City School District and the City of Westerville; and

WHEREAS, the other jurisdictions or entities included within the proposed district or affected by such proposal have evidenced their approval of the creation of such new community authority, which entities include the City Council of the City of Westerville and the City Council of the City of Delaware; and

WHEREAS, the City of Columbus is a "proximate city" under Ohio Revised Code Chapter 349 as the largest city in the county adjacent to the authority, with portions of such city being within five miles of the authority, and the City's approval for the creation of such authority is required in order to proceed; and

WHEREAS, preparatory to the creation of such new community authority under Ohio Revised Code Chapter 349, the Developer prepared and filed with the Recorder of Delaware County, Ohio a Declaration of Covenants and Restrictions for The Millstone Community Authority which sets forth real estate covenants, restrictions, community development, fees and obligations; and

WHEREAS, a proposed petition in its entirety has been presented to the City of Columbus, and explanation of the proposed new community authority has been made to City officers by the Developer and the Developer's counsel, and such proposed petition is on file with the Clerk of Council; **NOW, THEREFORE**,

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

- Section 1.** That the Clerk of Council, Andrea Blevins, be and hereby is authorized to execute and sign on behalf of the City of Columbus and the Columbus City Council a petition of the Developer, a proposed draft copy which is on file with the Clerk of Council, to be presented to the Board of County Commissioners of Delaware County, Ohio pursuant to Ohio Revised Code Chapter 349 to create a new community authority for the benefit of the Westerville City School District and the City of Westerville, thereby indicating the approval of the City and its legislative authority for the creation and establishment of such authority based upon the conditions and restrictions stated in this Ordinance. The Clerk of Council is also authorized to execute and sign a petition that is substantially identical to Exhibit A where any changes are minor, technical, or requested by the City, and the City Attorney approves such changes, omissions, or additions as non-substantive.
- Section 2.** That this Ordinance has been passed, and all formal actions and deliberations taken, in a meeting open to the public.
- Section 3.** That the City's approval incorporates by references within this Ordinance the petition, the petition's exhibits, and the declaration of covenants and restrictions publicly filed and referred to above.
- Section 4.** That this Ordinance shall be in effect from and after the earliest period allowed by law.

Legislation Number: 0252-2005

Drafting Date: 02/01/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The City of Columbus, Public Service Department, Transportation Division, received a request from M & B Properties asking that the City sell them that portion of the alley west of Bassett Avenue from the north line of the first alley south of Fifth Avenue to its northern terminus. Sale of this alley to M & B Properties will allow for future building and parking lot expansion for the adjacent properties. After investigation by the Transportation Division staff it was determined there are no objections to the sale of this excess right-of-way subject to the retention of a general utility easement for those utilities currently located within this right-of-way. A value of \$500.00 has been established by the Department of Law, Real Estate Division, for this right-of-way. The Land Review Commission voted to recommend that this right-of-way be transferred to M & B Properties for \$500.00.

Fiscal Impact: The City will receive a total of \$500.00, to be deposited in Fund 748, Project 537650, as consideration for the transfer of the requested right-of-way.

Title

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.

WHEREAS, the City of Columbus, Public Service Department, Transportation Division, received a request from M & B Properties asking that the City sell them 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; and

WHEREAS, sale of this alley to M & B Properties will allow for future building and parking expansion on their adjacent properties; and

WHEREAS, after investigation by the Transportation Division staff it was determined that there are no objections to the transfer of these rights-of-way subject to the retention of a general utility easement for those utilities currently located within this right-of-way; and

WHEREAS, a value of \$500.00 was established for this right-of-way by the Department of Law, Real Estate Division; and

WHEREAS, the Land Review Commission voted to recommend that this right-of-way be transferred to M & B Properties for \$500.00; now, therefore

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

Section 1. That the Public Service Director be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to M & B Properties for \$500.00; to-wit:

Situated in the State of Ohio, County of Franklin, City of Columbus and being part of a 16 foot wide alley, the westerly 9 feet established by Devon Addition as the same is numbered and delineated upon the recorded plat thereof of record in Plat Book 13, Page 1 and the easterly 7 feet established by Byrne and Peters Subdivision as the same is numbered and delineated upon the recorded plat thereof of record in Plat Book 3, Page 342, both being of record in the Recorder's Office, Franklin County, Ohio and being further described as follows:

Beginning at an iron pipe set at the northwest corner of Lot 2 of said Byrne and Peters Subdivision, the southwest corner of Lot 1 of said Subdivision and the southeast corner of a 16 foot wide vacated alley as vacated by Ordinance Number 2576-83 on December 24, 1983;

Thence, along the east right of way of said 16 foot alley, the west line of said Lot 2 and part of the west line of Lot 3 of said Byrne and Peters Subdivision, **South 00°37'21" East, 40.20 feet** to an iron pipe set at the northwest corner of a 20 foot wide alley dedicated by Ordinance Number 1291-84 on July 30, 1984 and of record in Official Record Volume 4399, Page A-15 of said Recorder's Office;

Thence, across said 16 foot wide alley, **South 89°10'37" West, 16 feet** to an iron pipe set in the west right of way of said alley and in the east line of Lot 113 of said Devon Addition;

Thence, along the west line of said 16 foot wide alley, part of the east line of said Lot 113 and part of the east line of Lot 112 of said Addition, **North 00°37'21" West, 40.26 feet** to an iron pipe set at the southwest corner of said 16 foot wide alley vacated;

Thence, along the south line of said 16 foot wide alley vacated, **North 89°22'39" East, 16.00 feet** to the place of beginning **CONTAINING 0.015 ACRES (644 SQUARE FEET)**. Iron pipes set are 30" x 1" O.D. with orange plastic caps inscribed P.S. 6579, unless otherwise noted. The forgoing description was prepared from actual field measurements in accordance with Chapter 4733-37 Ohio Administrative Code in November and December 2004. Basis of bearings is the east right of way of Mansfield Avenue assumed as NORTH.

Myers Surveying Co., Inc.
Albert J. Myers, P.S. 6579

Section 2. That the above referenced real property shall be considered excess road rights-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

Section 3. That a general utility easement in, on, over, across and through the above described excess rights-of-way shall be and hereby is retained unto the City of Columbus for those utilities currently located within said excess rights-of-way.

Section 4. That the \$500.00 to be received by the City as consideration for the sale of these rights-of-way shall be deposited in Fund 748, Project 537650.

Section 5. That this Council has determined it is in the best interest of the City of Columbus to allow this right-of-way to be transferred without requiring competitive bidding and hereby waives the competitive bidding provision of Columbus City Codes (1959) Revised, Section 329.25 with regards to the transfer of these properties.

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

Legislation Number: 0263-2005

Drafting Date: 02/02/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Need: The Division of Police needs to purchase a Headspace Gas Chromatograph system (GC) for the Police Crime Laboratory. The (GC) system will be used for the quantification, with a linear dynamic range, of alcohol in beverage and biological samples.

Bid Information: The Purchasing Office opened formal bids on December 9, 2004, Solicitation No. SA0001361. Bids received were as follows:

Perkin Elmer	\$43,116.48
Varian	\$46,405.00
Shimadzu	\$48,768.15
Agilent	\$69,066.00

Since all bids received were non-responsive, the Division of Police cancelled the formal bid and requested that the City enter into contract with Perkin Elmer on an informal basis, negotiation basis.

Contract Compliance No.: 04-3361624

FISCAL IMPACT:

Funds budgeted in the Division's General Fund Budget for the purchase of equipment will be used for this purchase.

Title

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)

Body

WHEREAS, the Division of Police Crime Laboratory needs to purchase a Headspace Gas Chromatograph system; and

WHEREAS, all bids received for the purchase of a Headspace Gas Chromatograph system were non-responsive; and

WHEREAS, the Division of Police cancelled the formal bid and requests that the city enter into contract with Perkin Elmer on an informal basis; and

WHEREAS, it is necessary to waive the provisions of Section 329.06(a) of the Columbus City Codes, 1959; and

WHEREAS, the lowest bid from Perkin Elmer Las, Inc. was used as basis for informal negotiation; 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 Perkin Elmer Las, Inc. for the purchase of a Headspace Gas Chromatograph system for the Division of Police, Department of Public Safety, based on negotiations and their bid being the lowest price received.

Section 2. That the provisions of Section 329.06(a) of the Columbus City Codes, 1959, are hereby waived.

Section 3. That the expenditure of \$43,116.48 or so much there as may be needed, be and the same is hereby authorized as follows:

	<u>DIV</u>	<u>FD</u>	<u>OBJ LEV 1</u>	<u>OBJ LEV 3</u>	<u>OCA</u>
30-03	010	06	6697	300616	

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

Legislation Number: 0265-2005

Drafting Date: 02/02/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background:

A modification to Contract No. EL002237 is needed for additional engineering and design services related to the North Bank Park Project.

The amount of this modification is \$119,417 which brings the total cost to \$1,611,417.

The department is under contract with Myers-Schmallenberger (MSI Design). Additional design costs have resulted from the change of original project scope including design, engineering and administration of the Hanover Street Improvements.

The increased fees related to this modification were negotiated with the consultant based on additional engineering costs associated with the construction of Hanover Street Improvements. Costs associated with this modification were based on hourly rates for services provided in original cost proposal.

The Contract Compliance Number for Myers-Schmallenberger is #31-1310090.

Fiscal Impact:

\$119,417.00 is required and budgeted in the Recreation and Parks Voted 1995 and 1999 Bond Fund to meet the financial obligation of this contract modification.

Title

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)

Body

WHEREAS, it is necessary to modify the contract with Myers-Schmallenberger for engineering and design

services in conjunction with the North Bank Park Project; and

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

Section 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to modify Contract No. EL002237 with Myers-Schmallenberger for additional engineering and design services in conjunction with the North Bank Park Project, in accordance with plans and specifications on file in the Recreation and Parks Department.

Section 2. That the expenditure of \$119,417.00, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Voted 1995 and 1999 Bond Fund No. 702, Dept. No. 51-01, as follows, to pay the cost thereof.

Fund Type	Project No.	Project Name	Object Level 3	OCA Code	Amount
Cap. Proj.	510017	Park & Playground	6680	644526	\$119,417.00

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

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

Legislation Number: 0272-2005

Drafting Date: 02/02/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This legislation authorizes the Public Service Director to enter into a contract for the Facilities Management Division with Matrix Systems, Inc. for an upgrade of the controlled access security system at City Hall, the Health Department, and Carolyn Avenue. The upgrade will be to a Frontier System. Unlike the current system, which was installed in 2000, the Frontier System will be Windows-based, therefore enabling the Department of Technology to support the hardware. This legislation also authorizes the Finance Director to establish a purchase order from a universal term contract with Smart Solutions, Inc., to purchase the necessary computers, servers, and monitors for implementation of the updated Frontier System.

Matrix Systems, Inc., was selected based on a proposal to upgrade the current system. The current system is from Matrix Systems, Inc., and has served the Facilities Management Division well. To completely replace the current system would be cost prohibitive and would not substantially improve the security system versus the proposed upgrades. Therefore, the Facilities Management Division is requesting the waiver of the bidding provisions of the Columbus City Codes.

Emergency action is requested so that work may begin as quickly as possible to increase security at important City-owned buildings.

Fiscal Impact: The Facilities Management Division budgeted \$250,000.00 in the 2004 Capital Improvement Budget for security upgrades. This ordinance authorizes a total expenditure of \$143,318.91 with two vendors. The cost of previous security upgrades budgeted in the 2004 CIB was \$78,742.00. The total cost of the security upgrades, including this ordinance, will be \$222,060.91.

Systems, Inc., for upgrades to the Division's security system, to authorize the Finance Director to establish a purchase order with Smart Solutions, Inc., in the amount of \$14,875.91 for the purchase of various computer equipment in accordance with the terms and conditions of a universal term contract; to authorize the expenditure of \$143,318.91 from the Facilities Management Capital Improvement Fund, to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$143,318.91).

Body

WHEREAS, the security system used by the Facilities Management Division needs to be upgraded, and

WHEREAS, it is necessary to contract with Matrix Systems, Inc., the original security equipment supplier and installer, in order to upgrade the system using the latest and best technology, and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Facilities Management Division, in that it is immediately necessary to authorize the Public Service Director to contract with Matrix Systems, Inc., for the upgrade of the controlled access security system at various City-owned buildings, and authorize the Finance Director to establish a purchase order with Smart Solutions for the purchase of various computer equipment so that there is no delay in this project, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Public Service Director is hereby authorized to contract with Matrix Systems, Inc. for the upgrade of the controlled access system at various City-owned buildings.

SECTION 2. That the Finance Director is hereby authorized to establish a purchase order with Smart Solutions, Inc. in the amount of \$14,875.91 for the purchase of computer equipment for the implementation of the upgraded controlled access security system.

SECTION 3. That the expenditure of \$143,318.91, or so much thereof that may be necessary in regard to the actions authorized in SECTION 1 and SECTION 2, be and is hereby authorized and approved as follows:

Division: 59-07
Fund: 733
Project: 570030
OCA Code: 643437
Object Level 1: 06
Object Level 3: 6601
Amount: \$143,318.91

SECTION 4. That the Council finds it in the best interest of the City of Columbus to waive requirements of competitive bidding for an upgrade of the controlled access security system at City Hall, the Health Department, and Carolyn Avenue, and does hereby waive provisions of Sections 329.05 and 329.06 of the Columbus City Codes.

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 or vetoes the same.

Legislation Number: 0273-2005

Drafting Date: 02/03/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

[Explanation](#)

[Background:](#)

- Bids were received by the Recreation and Parks Department on February 2, 2005, for the Alum Creek Bikeway: Academy Park to Main Street Project, as follows:

	<u>Status</u>	<u>Amount</u>
Columbus Asphalt	Majority	\$170,987.25
McDaniels Construction	MBE	\$171,691.41
Strawser Paving	Majority	\$189,885.00
Performance Site	Majority	\$202,710.00
Kel-Par	Majority	\$209,492.00
Wayne Builders	Majority	\$209,502.00
Setterlin	Majority	\$234,099.00
Decker Construction	Majority	\$257,502.00

- Project includes construction of an asphalt trail from Main Street to Academy Park, including asphalt and concrete paving, fencing, and landscaping.
- The Contract Compliance Number for Columbus Asphalt, is #31-0857095.
- A contingency amount of \$20,000.00 is being included in this project.

Fiscal Impact:

- \$190,987.25 is required and budgeted in the Voted 1995 and 1999 Parks and Recreation Bond Fund to meet the financial obligation of this contract.

Title To authorize and direct the Director of Recreation and Parks to enter into contract with 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)

Body

WHEREAS, bids were received by the Recreation and Parks Department on February 2, 2005 and the contract for the Alum Creek Bikeway: Academy Park to Main Street Project will be awarded on the basis of the lowest and best responsive and responsible bidder; 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 Columbus Asphalt for the Alum Creek Bikeway: Academy Park to Main Street Project, in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That the expenditure of \$190,987.25, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted 1995 and 1999 Parks and Recreation Bond Fund 702, Dept. 51-01, Greenways CIP, Project 510316, Object Level 3 6621, and OCA Code 644526.

SECTION 3. That for the purpose of paying for any contingencies which may occur during this project, the amount of \$20,000.00 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0274-2005

Drafting Date: 02/03/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

- Bids were received by the Recreation and Parks Department on February 2, 2005, for the Alum Creek Bikeway Shelter Construction, as follows:

	<u>Status</u>	<u>Amount</u>
Pro Con Construction	Majority	\$48,695.00
Setterlin	Majority	\$54,000.00
Shaw and Holter	Majority	\$63,705.00
Wayne Builders	Majority	\$64,026.00
Decker Construction	Majority	\$65,900.00
McDaniels Construction	MBE	\$65,341.00
Performance Site	Majority	\$66,980.00
Kel-Par	Majority	\$74,793.00

- Project includes furnishing and construction a 16' x 32' wooden shelter on concrete slab as per plan specifications.
- The Contract Compliance Number for Pro Con is, #31-1701026.
- A contingency amount of \$5,000.00 is being included in this project.

Fiscal Impact:

- \$53,695.00 is required and budgeted in the Voted 1995 and 1999 Parks and Recreation Bond Fund to meet the financial obligation of this contract.

Title

To authorize and direct the Director of Recreation and Parks to enter into contract with 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)

Body

WHEREAS, bids were received by the Recreation and Parks Department on February 2, 2005, and the contract for the Alum Creek Bikeway Shelter Construction will be awarded on the basis of the lowest and best responsive and responsible bidder; 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 Pro Con for the Alum Creek Bikeway Shelter Construction, in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That the expenditure of \$53,695.00, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted 1995 and 1999 Parks and Recreation Bond Fund 702, Dept. 51-01, Greenways CIP, Project 510316, Object Level 3 6621, OCA Code 644526.

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

Section 4. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the

Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

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

Legislation Number: 0276-2005

Drafting Date: 02/03/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

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

Fiscal Impact: The Fleet Management Division budgeted \$9.6 million for automotive fuel, parts, supplies and accessories in the 2005 operating budget. This legislation authorizes an expenditure of \$480,000.00 with various vendors to purchase automotive parts, supplies and accessories through July 2005. Expenditures for like items and time frames were \$702,645.00 in 2004 and \$331,000.00 in 2003. Year to date, the Fleet Management Division has spent or encumbered approximately \$4.4 million of the total available for automotive fuel, parts, supplies and accessories from the 2005 Budget.

Emergency action is requested in order to ensure an uninterrupted purchase of vehicle parts, supplies, and accessories.

Title

To authorize the Finance Director to issue various purchase orders for automotive parts, supplies and accessories for the Fleet Management Division per the terms and conditions of Universal Term Contracts, to authorize the expenditure of \$480,000.00 from the Fleet Maintenance Fund, and to declare an emergency. (\$480,000.00)

Body

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

WHEREAS, the Fleet Management Division, Public Service Department, has a need to purchase automotive parts, supplies and accessories to repair motorized equipment, and

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

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

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

State Bid STS260

WD Tire Warehouse

CC# 311138036 expires 1/13/2008

Tires

Object Level Three 2282

Contract expires - 9/30/2006

State Bid STS260
Wingfoot Commercial Tire
CC# 311735402 expires 5/17/2007
Tires
Object Level Three 2282
Contract Expires - 9/30/2006

ADW - FL001877
CC# 311145093 expires 1/11/2008
Standard Automotive Parts
Object Level Three 2284
Contract expires - 9/30/05

Dick Masheter Ford - FL001177
CC# 310729896 expires 1/19/2008
Standard Automotive Parts
Object Level Three 2284
Contract expires - 3/31/2004

Section 2. That the sum of \$480,000.00, or so much thereof as may be necessary, is hereby authorized to be expended from the Fleet Maintenance Fund, 513, Department No. 59-05, OCA Code 591347, Object Level One 02 as follows to pay the cost thereof:

<u>Object Level Three Code</u>	<u>Amount</u>
2282	\$ 255,000.00
2284	\$ 225,000.00

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

Legislation Number: 0279-2005

Drafting Date: 02/03/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: Hotel/Motel Excise Tax proceeds are disbursed in accordance with Section 371.02(c) of Columbus City Codes, which says, in part: The maximum amount of tax to be allocated for the purpose of expanding cultural services for the enrichment of the community shall not exceed a rate of 1.5% in relation to the 5.1% combined rate. The City traditionally contracts with The Greater Columbus Arts Council (GCAC) to administer a variety of art and cultural programs and grants, and allocates to the agency the bulk of said revenue. The 2005 allocation provided with this ordinance is \$3,404,644, 97% of funds allocated from hotel/motel tax receipts for cultural services for community enrichment. The balance of projected receipts, \$105,300, will be reserved by the City for cultural arts programs and services contracted by the City Recreation and Parks Department.

Award of this contract meets the procurement provisions of Chapter 329.07(e) and 3901.01 of the Columbus City Code, 1959.

Emergency action is requested to expedite the distribution of grants and support by GCAC into the community.

FISCAL IMPACT: The contract authorized by this legislation is included in the 2005 city budget. Allocated dollars represent 97% of hotel/motel tax funds set aside for cultural services for the enrichment of the community.

...Title

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)

Title

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)

Body

WHEREAS, Section 371.02(c) of the Columbus City Codes, specifies that as much as 1.5 percent of the combined rates of 5.1 percent of the revenues of the Hotel-Motel Excise Tax are to be used for expanding cultural services for the enrichment of the community; and

WHEREAS, City Council believes that this mission is best achieved by using said funds to support a broad array of programs, including but not limited to: fine arts exhibits, concerts, festivals, city park activities, avocational opportunities, and other programs for the visual and performing arts, including those provided by both professional and amateur artists, and public art, and

WHEREAS, The Greater Columbus Arts Council, Inc. (GCAC) has for many years served as the City's primary non-profit agency to disburse cultural arts funding, and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to provide funds in order to insure continuation of cultural services within our community as provided by The Greater Columbus Arts Council, Inc., 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 The Greater Columbus Arts Council, Inc., to fund cultural services for the enrichment and benefit of the citizens of Columbus.

SECTION 2. Said contract shall allocate by the City up to \$3,404,644 or 97% of the 1.5 percent of the combined rates of 5.1 percent of the revenues of the Hotel-Motel Excise Tax, whichever is less, in accordance with Chapter 371.02(c) of Columbus City Codes, 1959 from City Council, Department No. 20-01, the Hotel/Motel Excise Tax Fund, Fund 231, Sub-Fund 004, Object Level One 03, Object Level Three 3337, OCA Code 200214.

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 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: 0287-2005

Drafting Date: 02/03/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: Hotel/Motel Excise Tax proceeds are disbursed in accordance with Section 371.02(c) of Columbus City Codes, 1959 which says, in part: "...Of the combined rates of 5.1% the amount of tax allocated for the purpose of promoting the City of Columbus from funds generated by the Hotel/Motel Excise Taxes shall be up to 1.84%. However, the city traditionally allocates 1.5% for this purpose, providing additional support through the general fund. In 2005, in addition to the projected \$3,510,000 in hotel/motel revenues, Experience Columbus is scheduled to receive \$561,000 in general fund support.

The award of this contract meets the procurement provisions of Chapter 329.29 and 3901.01 of the Columbus City Code, 1959.

Emergency action is requested since the start of this contract was January 1, 2005 but its authorization could not proceed until the adoption of the 2005 budget on January 31, 2005.

FISCAL IMPACT: Funding for this contract is included in the 2005 budget. Previous approximate amounts have been: \$4,041,000 in 2004; \$3,925,000 in 2003; \$3,809,000 in 2002; \$4,036,000 in 2001; \$4,122,000 in 2000; and \$3,937,000 in 1999, all reflecting combined hotel/motel and general fund allocations.

Title

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)

Body

WHEREAS, Section 371.02(c) of the Columbus City Codes, 1959, specifies that up to 1.84 percent of the combined rates of 5.1 percent of the revenues of the Hotel/Motel Excise Tax are to be used for the promotion of the City of Columbus as a desirable location for conventions, tourism, trade shows, and similar events; and

WHEREAS, City Council desires to contract with the Experience Columbus for \$3,510,000 or 1.5 percent of the combined rates of 5.1 percent of the revenues of the Hotel/Motel Excise Tax in accordance with Chapter 371.02 (c) of Columbus City Codes, 1959; and

WHEREAS, an additional \$561,000 in general fund support will be provided to Experience Columbus in order to enhance their marketing efforts of the City; and

WHEREAS, the City and its citizens benefit economically, culturally, and otherwise from these marketing services, and it is in the best interests of the City and its citizens to encourage and support the services of Experience Columbus; and

WHEREAS, an emergency exists in the usual daily operation of the government of the City of Columbus in that it is immediately necessary to insure the ongoing operation of Experience Columbus 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 Experience Columbus for marketing the City of Columbus, so as to increase cultural, educational, religious, professional and sports-related visits and conventions in the City, thus boosting the economy and creating more jobs.

SECTION 2. For the purpose of paying additional costs thereof, the sum of 1.5% of the combined rates of 5.1% of the Hotel/Motel Excise Tax in excess of the currently appropriated \$3,510,000 (Ordinance No.2108-2004) is hereby deemed appropriated and authorized to be expended from City Council, Department No. 20-01, the Hotel/Motel Excise Tax Fund 231, Object Level One 03, Object Level Three 3337, OCA Code 200204.

SECTION 3. Said contract shall provide for payment by the City for such services the equivalent of 1.5 percent of the combined rates of 5.1 percent of the revenues of the Hotel-Motel Excise Tax in accordance with Chapter 371.02(c) of Columbus City Codes, 1959, and \$3,510,000 is hereby authorized to be expended from City Council, Department No. 20-01, the Hotel/Motel Excise Tax Fund 231, Object Level One 03, Object Level Three 3337, OCA Code 200204.

SECTION 4. That the additional sum of \$561,000 be and hereby is authorized to be expended from City Council, Department No. 20-01, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 200105.

SECTION 5. Award of this contract meets the procurement provisions of Chapter 329.29 and 3901.01 of the Columbus City Code, 1959.

SECTION 6. 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: 0290-2005

Drafting Date: 02/04/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Need: To authorize and direct the Director of Public Safety, Division of Police, to enter into contract with Helicopter Minit-Men, Inc. for the purpose of providing maintenance for the helicopters that the Division of Police operates.

Bid Information: Since the company is the sole company offering this unique service in the Columbus area, this contract will be entered into in accordance with the sole source procurement provisions.

Contract Compliance No: 31-0648665

FISCAL IMPACT

\$604,460.00 has been budgeted in the Police's General Fund budget in 2005 for helicopter maintenance covering April 2005 to March 2006. \$604,460.00 was encumbered for this contract in 2004 and in 2003.

Title

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)

Body

WHEREAS, the Director of Public Safety, Division of Police, wishes to entered into a maintenance contract with Helicopter Minit-Men, Inc.; and

WHEREAS, the Helicopter Minit-Men is the sole company in this area that can provide this unique service; 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; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of Public Safety, be and is hereby authorized and directed to enter into contract with Helicopter Minit-Men, for helicopter maintenance for police helicopters for the Division of Police.

Section 2. That the expenditure of \$604,460.00 or so much thereof as may be needed, be and the same is hereby authorized as follows:

<u>DEPT</u>	<u>FUND</u>	<u>OBJ LEV 1</u>	<u>OBJ LEV 3</u>	<u>OCA</u>
30-03	010	03	3378	300707

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

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

Legislation Number: 0292-2005

Drafting Date: 02/04/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of Public Utilities to modify the existing contract with Stone Environmental Engineering & Science, Inc., EL004192, for the Spill Prevention, Control and Countermeasures (SPCC) plan. This modification is necessary to design a building to house SF6 breakers as part of the plan to meet United States Environmental Protection Agency requirements.

1. Amount of additional funds to be expended under modification: \$13,000

The original amount of the contract was \$70,512 and was previously increased by \$18,500 for design of a control building foundation. This modification will bring the new total amount to \$102,012.

2. Reason additional goods/services could not be foreseen initially: The original contract to develop a Spill Prevention Control and Countermeasures plan was awarded based upon Requests for Statement of Qualifications, opened November

19, 2003. After the contract was awarded, it was determined that an effective way to meet EPA requirements would be to replace old oil circuit breakers with non-polluting SF6 breakers and to house the equipment in a pre-engineered control building. This decision resulted in a modification to include the design of the control building foundation, as authorized by Ordinance 1502-2004. The formal bids received through the Purchasing Office for the pre-engineered building were considerably higher than the estimated cost. Therefore, the Division of Electricity is recommending a modification to provide engineering services to design a concrete block building with lighting, electrical receptacles, heating, ventilation and air conditioning.

3. Reason other procurement process are not used: Stone Environmental Engineering & Science, Inc. was selected to develop the SPCC plan based upon their expertise and qualifications in this field, as well as the low cost of their proposal. Due to the fact that they have been instrumental in developing the plan and in consideration of the implementation deadlines mandated by the US EPA, it is in the best interest of the City to modify the existing contract.

4. How cost of modification was determined: Stone Environmental Engineering and Science, Inc. submitted a written proposal for the additional services required.

Contract Compliance Number: 311262683

Emergency action is requested in order to meet the US EPA mandated completion date.

FISCAL IMPACT: There is sufficient budget authority in the Voted Street Lighting and Electricity Distribution Improvements Fund, Federally Mandated Spill Prevention project, for this expenditure.

Title

To authorize the Director of Public Utilities to modify the contract with Stone Environmental Engineering & Science, Inc. for the Federally Mandated Spill Prevention, Control and Countermeasures plan for the Division of Electricity; to authorize the expenditure of \$13,000.00 from the Voted Street Lighting and Electricity Distribution Improvements Fund; and to declare an emergency. (\$13,000.00)

Body

WHEREAS, the United States Environmental Protection Agency (US EPA) has mandated by change to the Clean Water Act of 1974 requirements that apply to electrical transformers; and

WHEREAS, in accordance with Ordinance Number 0334-2004, passed March 29, 2004, Stone Environmental Engineering & Science, Inc. was awarded a contract for engineering services to develop a Spill Prevention, Control and Countermeasures (SPCC) plan necessary to meet US EPA mandates; and

WHEREAS, Ordinance Number 1502-2004, passed September 20, 2004, authorized a modification of the existing contract to include engineering services to design a control building foundation; and

WHEREAS, prohibitive costs for a pre-engineered building have made it necessary to modify the existing contract with Stone Environmental Engineering & Science, Inc. to include engineering services required to design a control building; and

WHEREAS, emergency action is requested due to the US EPA mandated completion date; 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 Stone Environmental Engineering and Science, Inc. for engineering services relating to the Spill Prevention Control and Countermeasures plan mandated by the US EPA for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities is hereby authorized to modify Contract Number EL004192 with Stone Environmental Engineering & Science, Inc. for engineering services to design a control building as part of the Spill Prevention, Control and Countermeasures plan, and to increase the contract amount by \$13,000.00.

SECTION 2. That the expenditure of \$13,000.00, or so much thereof as may be needed, be and is hereby authorized from the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund 553, Division No. 60-07, Federal Mandated Oil Spill Prevention Project Number 670619, OCA 670619, Object Level Three 6621.

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: 0302-2005

Drafting Date: 02/08/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Public Utilities Director to modify an existing contract with ABB, Inc. for the Division of Electricity for the Italian Village Substation.

Amount of additional funds to be expended: \$82,663.00

Current Contract Amount: \$6,906,910

Reasons additional goods/services could not be foreseen:

The Columbus Department of Development Building Services Division's review of the permit drawings determined that there is a 6" water line through the site that was not previously identified. This water line necessitates that the Gas Insulated Switchgear (GIS) building be located with the setback required by a City Street Easement. Therefore, the building must be moved 15' north from the location specified in the original bid proposal, thus requiring additional bus/trench at a cost of \$69,876.

Another change in the scope of work requires the installation of a 5-ton air conditioning unit, at a cost of \$8,937, to provide a conditioned environment not to exceed 85 degrees for the proper operation of equipment to be housed in the GIS building. This service was not included in the original specifications.

It is also requested that the contract be modified to add one additional city employee to attend witness testing of 138KV GIS Switchgear and transformer testing at a cost of \$3,850.00.

Reason other procurement processes are not used: ABB, Inc. was awarded the original contract for the Italian Village Substation project based upon the lowest bid received March 3, 2004. It would not be feasible to bid this work separately and would cause a delay in the project.

How cost of modification was determined: The cost of the design changes were determined through negotiations with the contractor and the cost of the witness testing is at the cost established in the existing contract.

Contract Compliance Number: 363100018

Emergency action is requested in order to avoid delays in the construction schedule that could impact the cost of the

project.

FISCAL IMPACT: There is sufficient funding in the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund 553, Italian Village Substation Project 670607, for this expenditure.

Title

To authorize the Director of Public Utilities to modify an existing contract for the Division of Electricity with ABB, Inc. for the Italian Village Substation; to authorize the expenditure of \$82,663.00 from the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund; and to declare an emergency. (\$82,663.00)

Body

WHEREAS, bids were solicited and opened on March 3, 2004 to build an electrical substation in the Italian Village area; and

WHEREAS, the Public Utilities Director, under the authority of Ordinance 0934-2004, passed July 19, 2004, has entered into contract EL004478, with ABB, Inc. based upon the lowest responsive and responsible bid received; and

WHEREAS, it is necessary to change the scope of the work to include items that were not included in the original specifications; and

WHEREAS, emergency action is necessary to avoid unnecessary delay in the project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Utilities, Division of Electricity, in that it is immediately necessary to modify the existing contract with ABB, Inc. for the Italian Village Substation 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 Public Utilities Director is hereby authorized and directed to modify an existing contract with ABB, Inc. for the Italian Village Substation to increase bus/trench quantities necessitated by a change to the location of the Gas Insulated Switchgear (GIS) building, to include an air conditioning unit in the GIS building, to add one additional city employee to attend witness testing of equipment; and to increase the contract by an amount of \$82,663.00.

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 \$82,663.00, or so much thereof as may be needed, is hereby authorized from the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund 553, Division No. 60-07, Italian Village Substation Project Number 670607, OCA Code 670607, Object Level Three 6621.

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: 0313-2005

Drafting Date: 02/09/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the appropriation and expenditure of \$200,000 in 2003 CDBG funds in order to further fund and expand the Emergency Repair Homeowners Program. Assistance is offered to low income persons, with annual incomes of less than or equal to 80% of the area median income, who own and occupy eligible residences in the city of Columbus. The program is necessary to protect the health and safety and improve the living standards of the residents of Columbus.

Assistance will be offered to low income persons who own and occupy eligible residences in the form of loans and grants. Work eligible under the program includes items necessary to correct substandard, unsanitary, or deteriorated conditions that have been identified by a Columbus Code Enforcement Officer or Housing Division Manager as creating an imminent danger to the health and safety of the resident. Traditionally, repairs are made to mechanical systems: electrical, heating, and plumbing. Due to this winter's storms critical emergency repairs to foundation walls, porches and roofs also need to be addressed. An estimated 30 households will benefit from this program.

Emergency action is requested so that funds are available immediately. Emergency requests continue to be received by this program due to the winter weather.

FISCAL IMPACT: Funds for this program are available as a result of a partial cancellation of auditor's certificate Number AC020301/003.

Title

To authorize the appropriation of \$200,000 from the unappropriated balance of the FY 2003 CDBG Program to the Department of Development; to authorize the expenditure of \$200,000 from the FY 2003 CDBG Program for the purpose of making loans and grants under the Emergency Repair Homeowner Grants Program; and to declare an emergency. (\$200,000)

Body

WHEREAS, the Department of Development, Housing Division desires to use funds from the FY 2003 CDBG Program to administer an Emergency Repair Homeowner Program; and

WHEREAS, these monies will be used to provide loans and grants to assist with emergency repairs of low income households; and

WHEREAS, an Emergency Repair Homeowner Program is necessary to protect the health and safety, and improve the living standards of the residents of Columbus; and

WHEREAS, assistance will be offered to low and moderate income persons whose income is at or below 80% of the area median income and own and occupy eligible residences in the form of a loan or grant; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to appropriate and expend said funds so that said funds for program grants are available immediately, 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 from the unappropriated monies in the fund known as the CDBG Fund, the sum of \$200,000.00 be and is hereby appropriated to the Department of Development, Department No. 44-10, Fund No. 248, Object Level One 05, Object Level Three 5517, OCA Code 441121.

- Section 2.** That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Department of Development 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 the Director of the Department of Development is hereby authorized to make loans and grants to eligible residents under the Emergency Repair Homeowner Program administered by the Housing Division to correct substandard, unsanitary, or deteriorated conditions that have been identified by a Columbus Code Enforcement Officer or Housing Division Manager as creating an imminent danger to the health and safety of the resident.
- Section 4.** That for the purpose as stated in Section 3, the expenditure of \$200,000 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 248, Object Level One 05, Object Level Three 5517, OCA Code 441121.
- 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0322-2005

Drafting Date: 02/09/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation authorizes the Director of Finance to establish a blanket purchase order for the Purchase of Polymer for the Division of Sewerage and Drainage in accordance with established Universal Term Contracts.

Polymer is utilized at Jackson Pike and Southerly Wastewater Treatment Plants as a dewatering agent in the treatment of sludge for land application and incineration. The wastewater treatment plants utilize different dewatering systems and those systems each require a separate type of Polymer. Two (2) Universal Term Contracts have been established for the product. Polydyne Inc. was awarded both contracts.

SUPPLIER: Polydyne Inc. (34-1810283).

Fiscal Impact: \$1,150,000.00 is needed and budgeted for this purchase.

\$988,000.00 was spent in 2004

\$883,000.00 was spent in 2003

TitleTo 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)

Body

WHEREAS, the Purchasing Office has established two (2) separate Universal Term Contracts with Polydyne Inc. for the option to obtain Polymer for the wastewater treatment plants, and,

WHEREAS, the wastewater treatment plants use separate dewatering systems which require different types of Polymer, and

WHEREAS, the Division of Sewerage and Drainage desires to purchase Polymer in accordance with the Universal Term Contracts; 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 to issue at Blanket Purchase Orders for the purchase of Polymer on the basis of the Universal Term Contracts with Polydyne, Inc. for use in the Division of Sewerage and Drainage, Department of Public Utilities.

Section 2. That the expenditure of \$1,150,000.00 or so much thereof as may be needed, is hereby authorized from the Sewerage System Operating Fund 650 as follows to pay for the cost thereof:

Southerly Wastewater Treatment Plant

OCA 6050550
Object Level One 02
Object Level Three 2204
Amount \$400,000.00

Jackson Pike Wastewater Treatment Plant

OCA 605022
Object Level One 02
Object Level Three 2204
Amount \$750,000.00

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

Legislation Number: 0324-2005

Drafting Date: 02/09/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation authorizes the Director of Public Utilities to enter into contract for a one (1) year maintenance agreement for Perkin Elmer testing equipment located at the Division of Sewerage and Drainage Surveillance Laboratory with Perkin Elmer Instruments LLC. The agreement will be in effect from April 1, 2005 up to and including March 31, 2006. The maintenance agreement will include all service, labor and parts for the testing equipment. Perkin Elmer Instruments LLC is the single manufacturer and distributor of the equipment.

This ordinance is being submitted in accordance with the provisions of Sole Source procurement of the Columbus City Code Section 329.07.

The equipment is vital to the wastewater treatment process. It is used to test for metals in wastewater at the Jackson Pike and Southerly Wastewater Treatment Plants, and in the Industrial Pre-Treatment Section Emergency legislation is being requested so that there is not any interruption in the service of the equipment at the Surveillance Laboratory.

SUPPLIER: Perkin Elmer Instruments LLC (04-3465240)

FISCAL IMPACT: \$38,743.20 is needed and budgeted for this service.

\$37,449.12 was spent in 2004

\$35,351.96 was spent in 2003

Title

To authorize the Director of Public Utilities to enter into a service agreement with Perkin Elmer Instruments LLC for laboratory equipment located at the Surveillance Laboratory within the Division of Sewerage and Drainage in accordance with the provisions of sole source procurement of the Columbus City Code, to authorize the expenditure of \$38,743.20 from the Sewerage System Operating Fund and to declare an emergency. (\$38,743.20)

Body

WHEREAS, the Division of Sewerage and Drainage, Surveillance Laboratory has wastewater testing equipment used to analyze metals in the wastewater at Jackson Pike and Southerly Wastewater Treatment Plants and the Industrial Pre-Treatment Lab that requires to be maintained through periodic maintenance, and

WHEREAS, Perkin Elmer is the manufacturer and distributor of said equipment and has submitted a quotation for the one (1) year service agreement and is the sole authorized company to service the equipment, and

WHEREAS, the Division of Sewerage and Drainage is requesting this agreement to be established in accordance with the provisions of the sole source procurement of the Columbus City Code, Section 329.07, 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 enter into a one (1) service agreement so that there is not any interruption in the service of the equipment at the Surveillance Laboratory with Perkin Elmer Instruments LLC 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 enter into a service agreement with Perkin Elmer Instruments LLC for the maintenance of Perkin Elmer testing equipment for the Division of Sewerage and Drainage, Surveillance Laboratory.

Section 2. That this service agreement is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

Section 3. That the expenditure of \$38,743.20 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, OCA 605105, Object Level 1: 03, Object Level 03: 3372.

Section 4 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: 0326-2005

Drafting Date: 02/10/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

The City of Columbus has been asked to accept various DEEDS, dedicate those parcels of real property for the purpose of road right-of-way, and to name that property as a public road. Ohio Revised Code Chapter 723.03 requires that property to be used as a public street or alley must be accepted and dedicated as public right-of-way by an ordinance specially passed for such purpose.

The following legislation provides for the City to accept various deeds for parcels of real property, dedicate the parcels as road right-of-way and name the parcels as public roadways.

Title

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.

Body

WHEREAS, Ohio Revised Code Chapter 723.03 requires that property to be used as a public street or alley must be accepted and dedicated as public right-of-way by an ordinance specially passed for such purpose; and

WHEREAS, the City of Columbus has been asked to accept various DEEDS, dedicate those parcels of real property for the purpose of road right-of-way, and to name that property as a public road; and

WHEREAS, by virtue of a LIMITED WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on February 3, 2005 as Instrument Number 200502030020867, **NATIONWIDE MUTUAL INSURANCE COMPANY**, an Ohio mutual insurance company, has deeded property to the City of Columbus to be used for the right-of-way of **Hickory Street**; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on February 3, 2005 as Instrument Number 200502030020875, **M.H. MURPHY DEVELOPMENT COMPANY**, a Ohio corporation, has deeded property to the City of Columbus, to be used for the right-of-way of **Harlem Road**; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on February 3, 2005 as Instrument Number 200502030020873, **1165 WILLIAMS RD., LTD.**, an Ohio limited liability company, has deeded property to the City of Columbus, to be used for the right-of-way of **Lockbourne Road** and **Williams Road**; and

WHEREAS, the City desires to accept these deeds for property which will be used for road right-of-way; now, therefore

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

Section 1. That the City of Columbus hereby accepts the property more fully described in the attached LIMITED WARRANTY DEED from **NATIONWIDE MUTUAL INSURANCE COMPANY**, an Ohio mutual insurance company, and shall be dedicated and named **Hickory Street**.

Section 2. That the City of Columbus hereby accepts the property more fully described in the attached GENERAL WARRANTY DEED from **M.H. MURPHY DEVELOPMENT COMPANY**, a Ohio corporation, and shall be dedicated and named **Harlem Road**.

Section 3. That the City of Columbus hereby accepts the property more fully described in the attached GENERAL WARRANTY DEED from **1165 WILLIAMS RD., LTD.**, an Ohio limited liability company, and shall be dedicated and named **Lockbourne Road** and **Williams Road**.

Section 4. That all of these properties shall be used for road right-of-way purposes.

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

Legislation Number: 0340-2005

Drafting Date: 02/10/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBackground: The Four Corners (Cleveland Avenue at Eleventh Avenue) project was constructed to contribute positively to the economic viability and livability of the Greater Linden neighborhood. Burying above ground utilities was part of the improvements undertaken as part of this project. Ordinance 2688-1999 passed by City Council November 15, 1999 authorized \$461,000.00 to be paid to multiple utilities for this purpose. Payment of additional utility relocation expense (\$187,181.42) to Ameritech was authorized by Ordinance 2764-2000 passed by City Council on December 11, 2000. Ameritech's successor organization, SBC, needed to perform additional work to complete the utility relocation. This work has now been completed. This legislation authorizes payment in the amount of \$9,086.81 to relocate overhead utilities within the existing Four Corners Underground Utilities District created by Ordinance 1823-2002.

Fiscal Impact: The Transportation Division budgeted \$512,772 in the 2004 Capital Improvements Budget for utility relocation reimbursements. The Division has expended \$96,714.00 to date within this project from the 2004 CIB. This ordinance authorizes an expenditure of \$9,086.81 to reimburse SBC for utility relocation payments within the Transportation Division's 1995, 1999 Voted Streets and Highways Fund.

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

TitleTo authorize the Public Service Director to make payment to SBC to complete the relocation of overhead utilities within the Four Corners project for the Transportation Division; to authorize the expenditure of \$9,086.81 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$9,086.81)

Body**WHEREAS**, the City is vitally concerned with the use of the various rights-of-way in the City as such rights-of-way are valuable and limited resources that must be utilized to promote the economic development of the City; and

WHEREAS, the Four Corners (Cleveland Avenue at Eleventh Avenue) project was constructed to contribute positively to the economic viability and livability of the Greater Linden neighborhood; and

WHEREAS, burying above ground utilities was undertaken as part of this project; and

WHEREAS, the Transportation Division required that additional work be performed by SBC; and

WHEREAS, it is necessary to authorize payment for this work; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that SBC must be immediately paid for additional work performed to satisfy this liability 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 Public Service Director be and is hereby authorized to pay SBC \$9,086.81 for the relocation of overhead wires and cables in connection with the Four Corners (Cleveland Avenue at Eleventh Avenue) project.

SECTION 2. That the sum of \$9,086.81 be and is hereby authorized to be expended from Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6631, OCA Code 644385 and Project 590126 for the payment of this work.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby make 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: 0343-2005

Drafting Date: 02/10/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation authorizes the Director of Public Utilities to enter into a service agreement with Cues Incorporated for Telemonitoring Equipment Parts and Repairs. The agreement for this service will be established in accordance with Section 329.07 of the Columbus City Code. Cues Incorporated is the manufacturer of the equipment and is the sole provider of parts, software support and repairs.

The Sewer Maintenance Operations Center utilizes five (5) TV trucks in the SLIRP (Sewer Line Inspection and Rehabilitation Program) section. This equipment is hi-tech and is used in harsh environments. It is expected that repairs will need to be made on a regular basis. The TV trucks are manufactured by Cues Incorporated and the parts and service can only be provided by the company. An informal quote was received from Cues Incorporated detailing per hour rates for labor for repairs of \$70.00 per hour, \$75.00 per hour for alignment and \$85.00 per hour for one-day turnaround service.

Supplier: Cues Incorporated (94-2691593)

Fiscal Impact: \$40,000.00 is requested and budgeted for this expenditure.

\$40,000.00 was spent in 2004

\$34,160.00 was spent in 2003

Title

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)

Body

WHEREAS, Cues Incorporated is the manufacturer and sole provider of parts and service for the five (5) TV trucks utilized by the Division of Sewerage and Drainage, and,

WHEREAS, a per hour service rate of \$70.00 per hour, per hour rate of \$75.00 for alignment, \$85.00 per hour rate for one-day turnaround has been submitted by the company, and,

WHEREAS, it is necessary to enter into an agreement for Telemonitoring Equipment Parts and Services, now, therefore

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

Section 1. This Council finds it in the best interest of the City of Columbus to authorize the Director of Public Utilities to enter into a service contract for Telemonitoring Equipment Parts and Service for the Sewer Maintenance Operations Center for a period of one (1) year in accordance with the provisions of Columbus City Code, Section 329.07.

Section 2. That the purpose stated in Section 1 hereof, 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, 650 as follows, to pay the cost thereof.

OCA: 605089
Object Level 1: 03
Object Level 3: 3372
Amount: \$40,000.00

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

Legislation Number: 0346-2005

Drafting Date: 02/11/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: To modify and extend the existing city-wide contract for the option to purchase Uniforms for the Police Division, the largest user to and including September 30, 2005. Formal bids were opened by the Purchasing Office on November 21, 2001. The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06. (Proposal No. SA000125DRM). FL001055, with Roy Tailors Uniform Company of Columbus, Inc. was established in accordance with bids received. Their contract compliance number is 31-1261664.

1. Amount of additional funds: The estimated annual expenditure for the contract is \$745,159.00. The Police Division must obtain approval to expend from their own budgeted funds for their estimated expenditures.
2. Reason additional needs were not foreseen: Due to increased workload and reduced staffing there is insufficient time to do a formal bid process and establish a new contract before this contract expires on March 1, 2005. A new bid process is currently under way.
3. Reason other procurement processes not used: By extending this contract we will eliminate a lapse between contracts.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement

FISCAL IMPACT: No funding is required to extend the option contracts. The Police Division 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 police uniforms, with Roy Tailors Uniform Company of Columbus, Inc., 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 FL001055 at current prices and conditions to and including September 30, 2005, and it is in the best interest of the City to exercise this option; and

WHEREAS, in order to avoid a lapse in our ability to provide contractual police uniforms, this is being submitted for approval as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to extend FL001055 for an option to purchase Uniforms 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 September 30, 2005.

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

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

Legislation Number: 0348-2005

Drafting Date: 02/11/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

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

Carr Supply plans to expand their existing warehouse to accommodate expansion. The project will include an investment of \$1.5 million, retention of 42 (forty-two) full-time jobs and the creation of 5 (five) new full-time jobs.

The Department of Development recommends a 65%/7 year tax abatement on real property improvements and new personal property. The proposal is consistent with Columbus Tax Incentive Policy under Core Central City projects.

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

FISCAL IMPACT: No funding is required for this legislation.

Title

To authorize the Director of Development to enter into an agreement with 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.

Body

WHEREAS, the Columbus City Council authorized the designation of the Enterprise Zone by legislation, Ordinance

Number 779-85, dated April 22, 1985; and

WHEREAS, the Ohio Development Department approved this designation under State of Ohio Enterprise Law, by letter dated June 12, 1985; and

WHEREAS, Carr Supply plans to expand their existing warehouse facility to accommodate expansion; and

WHEREAS, the expansion will add approximately \$1.5 million in investment within the City; and

WHEREAS, the expansion will create five new full-time jobs and retain forty-two full-time jobs; and

WHEREAS, the City desires to enter into such a binding, formal agreement in order to foster economic growth; **NOW, THEREFORE,**

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

Section 1. That the Director of Development is hereby authorized to enter into an Enterprise Zone Agreement with Carr Supply and to provide therewith an exemption of sixty-five percent (65%) on real property improvements for a term of seven (7) taxable years and sixty-five percent (65%) on personal property for a term of seven (7) taxable years in association with the project's proposed \$1.5 million investment.

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

Legislation Number: 0350-2005

Drafting Date: 02/14/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND:

Need: This legislation is to authorize and direct the Finance Director to issue purchase orders for fire uniforms from existing Universal Term Contracts established by the Purchasing Office for such purpose with Roy Tailors Uniform Company.

Bid Information: Universal Term Contracts exist for these purchases.

Contract Compliance: 31-1261664

Emergency Designation: Emergency action is requested as funds are needed immediately to purchase said fire uniforms.

FISCAL IMPACT:

Budgeted Amount: \$575,366.52 is budgeted and available within the Department of Public Safety, Fire Division's 2005 General Fund Budget for this purchase.

TitleTo authorize and direct the Finance Director to issue purchase orders for fire uniforms from existing Universal Term Contracts established for such purpose by the Purchasing Office with Roy Tailors Uniform Company, to authorize the expenditure of \$300,000.00 from the General Fund, and to declare an emergency. (\$300,000.00)

General Fund Budget; and

WHEREAS, Universal Term Contracts established by the Purchasing Office exists for these purchases; 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 fire uniforms, 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 Finance Director be and is hereby authorized and directed to issue purchase orders for the purchase of fire uniforms in accordance with existing Universal Term Contracts established with Roy Tailors by the Purchasing Office for such purpose.

Section 2. That the expenditure of \$300,000.00, or so much thereof as may be necessary, be and is hereby authorized from the General Fund 010, Division of Fire No. 30-04, Object Level One 02, Object Level Three Code 2221, OCA Code 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: 0354-2005

Drafting Date: 02/14/2005

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation authorizes the Director of the Department of Development to modify the truancy intervention contract DL008102 with the YMCA of Central Ohio by extending the length of the contract to March **April** 1, 2005. This time extension will enable the Truancy Center to fulfill its contractual obligations.

The Columbus Board of Education's Alternative Programs Grant awards funds for these programs. The primary goal of the programs is to reduce the number of youth involved in truancy offenses through education, case management and other interventions. This initiative promotes improved school attendance for participants.

This Ordinance is presented as an emergency to allow program services to continue without interruption.

FISCAL IMPACT:

No additional funds are required for this legislation.

Title

To authorize the Director of the Department of Development to modify a contract with the YMCA of Central Ohio by extending the contract to March **April** 1, 2005; and to declare an emergency.

Body

Whereas, the Development Department's contract with the YMCA of Central Ohio commenced on January 2, 2004; and

Whereas, the purpose of this contract was to provide truancy intervention services; and

Whereas, the contract was to be completed on January 5, 2005; and

Whereas, this extension will enable the Truancy Center to fulfill their contractual obligations; and

Whereas, no additional costs will be associated with this extension; and

Whereas, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director of Development to modify Contract DL008102 with the YMCA of Central Ohio by extending the length of the contract to March 1, 2005 to avoid interruption of services, thereby preserving the public health, peace, safety and welfare; NOW THEREFORE,

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

Section 1. That the Director of the Department of Development is hereby authorized to modify Contract DL008102 with the YMCA of Central Ohio by extending the length of the contract until March **April** 1, 2005.

Section 2. That this contract modification is made pursuant to Section 329.16 of the Columbus City Codes, 1959 as amended.

Section 3. That for the reasons stated in the preamble thereto, 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: 0356-2005

Drafting Date: 02/14/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. Background :

A. Need: The City of Columbus, Department of Public Safety, Division of Fire has been awarded a sub-recipient grant by the Franklin County Emergency Management Agency. This is part of the State Homeland Security Grant Program. Funds for this program were received from the U.S. Department of Homeland Security's Office of Domestic Preparedness. The grant, in the amount of \$100,000, is to purchase a vehicle borne improvised explosive device countermeasures system, and related equipment, to support emergency response during a terrorist event.

B. Bid Information: N/A

C. Contract Compliance: N/A

D. Emergency Designation: It is desirable to have authorization to begin the purchase of these items since the term of the grant has already begun.

2. Fiscal Impact: There is no impact to the General Fund because this is a 100% grant with no match requirement.

Title

To authorize the Mayor of the City of Columbus to accept a Sub-Recipient Grant Award from the Franklin County Emergency Management Agency under the State Homeland Security Grant Program, for the purchase of a vehicle borne improvised explosive device countermeasures system and related equipment for the Division of Fire, to authorize the appropriation of \$100,000.00 from the General Government Grant Fund, and to declare an emergency.

Body

WHEREAS, the City of Columbus, Department of Public Safety, Division of Fire has been awarded a sub-recipient grant by the Franklin County Emergency Management Agency, and

WHEREAS, the funds will be used to purchase a vehicle borne improvised explosive device countermeasures system and related equipment, and

WHEREAS, emergency legislation is required because the grant term ends in September of 2005 and the purchasing process should begin as soon as possible, and

WHEREAS, an emergency exists in the daily operations of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Mayor to accept this grant and to appropriate funds so that the purchase of this equipment may be undertaken for the grant for the preservation of the public health, peace, property, safety, and welfare: Now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Mayor of the City of Columbus be and is hereby authorized and directed to accept a State Homeland Security Grant Program Sub-Recipient grant award of \$100,000.00 from the Franklin County Emergency Management Agency.

Section 2. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2005, the sum of \$100,000.00 is appropriated as follows:

Division: 30-04, Fund 220, Object Level 3 6645, Grant Number 344014, OCA Code 344014

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: 0357-2005

Drafting Date: 02/14/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation transfers \$8,000 from the General Fund to the Area Commission Fund and appropriates \$36,000 from the Area Commission Fund to the Department of Development in order to fund minor operating expenses for the various Area Commissions. The City has historically provided funds for the Area Commissions that, from time to time, have operating expenses that require cash expenditures during the program year. Commissions are provided \$2,000.00 per year for related expenses.

Emergency action is requested so that payments to the Area Commissions can be made immediately.

FISCAL IMPACT:

The 2005 General Fund budget includes \$8,000 to transfer to the Area Commission Fund.

Title

To authorize and direct the City Auditor to transfer \$8,000 from the General Fund to the Area Commission Fund; to authorize the appropriation of \$36,000 from the unappropriated balance of the Area Commission Fund to the Department of Development in order to provide funding for miscellaneous expenses; and to declare an emergency. (\$36,000)

Body

WHEREAS, it is necessary to transfer funds from the General Fund and to appropriate said funds from the unappropriated balance of the Area Commission Fund to the Department of Development; and

WHEREAS, these monies are needed to fund minor operating expenses for the various Area Commissions; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the transfer and appropriation of said funds to ensure the uninterrupted services and functions of the Area Commissions, all 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 City Auditor is hereby authorized and directed to transfer \$8,000 from the General Fund, Fund 010, Department of Development, Neighborhood Services Division, Division 44-05, Object Level One 10, Object Level Three 5501, OCA Code 440281, to the unappropriated balance of the Area Commission Fund, Fund 221.

Section 2. That from the unappropriated monies in the Area Commission Fund, Fund No. 221, 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 \$36,000 is appropriated to the Department of Development, Division 44-05, Object Level One 03, Object Level Three 3337 as follows:

<u>Area Commission</u>		<u>Subfund</u>	<u>Code</u>	<u>OCA</u> <u>Amount</u>
	Southwest		020	221020 \$2,000
	Historic Resources		019	221019 2,000
	Brewery District		018	221018 2,000
	Milo-Grogan		017	221017 2,000
	North Central	016	221016	2,000
Westland	015 221015	2,000		
North Linden	013	221013	2,000	
Victorian Village	012 221012	2,000		
University	011 221011	2,000		
South Linden	010	221010	2,000	
Northeast	009 221009	2,000		
Near East	008 221008	2,000		
Italian Village	007	221007	2,000	
Greater Hilltop	006	221006	2,000	
German Village	005	221005	2,000	
Franklinton	004 221004	2,000		
Driving Park	003	221003	2,000	
Clintonville	002 221002	<u>2,000</u>		

Total: \$36,000

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

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

Legislation Number: 0359-2005

Drafting Date: 02/14/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**BACKGROUND:**

Need: This legislation authorizes the Director of Public Safety to modify a contract with ACS State & Local Solutions in the amount of \$1,100,000.00 for billing and collection services as needed for the Division of Fire's Third Party EMS Reimbursement Program, initiated via Ordinance #1184-02, passed July 22, 2002.

Contract Compliance: 131996647

Emergency Designation: Emergency action is requested so that these services can continue uninterrupted through 2005

FISCAL IMPACT:

Budgeted Amount: \$1,100,000.00 is budgeted and available in the Department of Public Safety, Division of Fire 2005 budget. The Fire Division spent \$1,000,000.00 in 2004 and \$1,300,000.00 in 2003 for these services.

TitleTo authorize the Director of Public Safety to modify a contract with ACS State & Local Solutions for billing and collection services as needed for the Division of Fire's Third Party EMS Reimbursement Program; to authorize the expenditure of \$1,100,000.00 from the General Fund; and to declare an emergency. (\$1,100,000.00)

Body**WHEREAS,** the City of Columbus has implemented a Third Party EMS Reimbursement Program via ordinance 1184-02, passed July 22, 2002; and

WHEREAS, this modification will provide funding for the increase and extension of the present contract through it's expiration; 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 a contract ACS State & Local Solutions to avoid interruption in billing and collection services as needed for the Division of Fire's Third Party EMS Reimbursement Program, 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 a contract between the City and ACS State & Local Solutions for billing and collection services as needed for the Division of Fire's Third Party EMS Reimbursement Program.

Section 2. That the expenditure of \$1,100,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the General Fund 010, Department of Public Safety 30, Division of Fire 30-04, OCA 301559, 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: 0360-2005

Drafting Date: 02/14/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. Background:

A. Need: The City of Columbus, Department of Public Safety, Division of Fire has been awarded a sub-recipient grant by the Franklin County Emergency Management Agency. This is part of the State Homeland Security Grant Program. Funds for this program were received from the U.S. Department of Homeland Security's Office of Domestic Preparedness. The grant, in the amount of \$225,000.00, is to purchase a portable water tank system that will support emergency response during a terrorist event.

B. Bid Information: N/A

C. Contract Compliance: N/A

D. Emergency Designation: It is desirable to have authorization to begin the purchase of this item since the term of the grant has already begun.

2. Fiscal Impact: There is no impact to the General Fund because this is a 100% grant with no match requirement.

Title

To authorize the Mayor of the City of Columbus to accept a Sub-Recipient Grant Award from the Franklin County Emergency Management Agency under the State Homeland Security Grant Program, for the purchase of a portable water tank system for the Division of Fire, to authorize the appropriation of \$225,000.00 from the General Government Grant Fund, and to declare an emergency.

Body

WHEREAS, the City of Columbus, Department of Public Safety, Division of Fire has been awarded a Sub-recipient grant by the Franklin County Emergency Management Agency, and

WHEREAS, the funds will be used to purchase a portable water tank system, and

WHEREAS, emergency legislation is required because the grant term ends in September of 2005 and the purchasing process should begin as soon as possible, and

WHEREAS, an emergency exists in the daily operations of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Mayor to accept this grant and to appropriate funds for the grant for the preservation of the public health, peace, property, safety, and welfare; Now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Mayor of the City of Columbus be and is hereby authorized and directed to accept a State Homeland Security Grant Program Sub-Recipient grant award of \$225,000.00 from the Franklin County Emergency Management Agency.

Section 2. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to

come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2005, the sum of \$225,000.00 is appropriated as follows:

Division: 30-04, Fund 220, Object Level 3 6641, Grant Number 344013, OCA Code 344013

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: 0361-2005

Drafting Date: 02/14/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance authorizes the Finance Director to establish a blanket purchase order for the purchase of Laboratory Supplies for use by the Division of Sewerage and Drainage, Surveillance Laboratory.

Laboratory Supplies are required for use in the laboratories throughout the Division. Items required will be obtained in accordance with an established Universal Term Contract, with VWR Scientific Products established by the Purchasing Office.

SUPPLIER: VWR Scientific Products (91-1319190)

FISCAL IMPACT: \$65,000.00 is budgeted and needed for this purchase.

\$119,000.00 was spent in 2004

\$100,000.00 was spent in 2003

Emergency language is being used to enable the continued purchase of laboratory materials and supplies to operate the labs.

Title

To authorize the Finance Director to establish a blanket purchase order for Laboratory Supplies from an established Universal Term Contract with VWR Scientific Products for the Division of Sewerage and Drainage; to authorize the expenditure of \$65,000.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$65,000.00)

Body

WHEREAS, the Purchasing Office has established a Universal Term Contract for the purchase of Laboratory Supplies which expires November 30, 2005; and

WHEREAS, the Division of Sewerage and Drainage, Surveillance Laboratory has need to purchase said laboratory supplies and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to establish a blanket purchase order for Lab Supplies so that there is not an interruption in laboratory supplies for the immediate preservation of the public health, property, peace and safety; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE City of Columbus:

Section 1. That the Finance Director be and is hereby authorized to establish a blanket purchase order for Laboratory Supplies from an established Universal Term Contract with VWR Scientific Products for use in the Division of Sewerage and Drainage.

Section 2. That the purpose of paying the cost thereof, the expenditure of \$65,000.00 or so much thereof as may be needed, is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, OCA: 605105, Object Level One: 02, Object Level Three 2203

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 or disapproves the same.

Legislation Number: 0365-2005

Drafting Date: 02/14/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. Background:

A. Need: The City of Columbus, Department of Public Safety, Division of Fire has been awarded a sub-recipient grant by the Franklin County Emergency Management Agency. This is part of the State Homeland Security Grant Program. Funds for this program were received from the U.S. Department of Homeland Security's Office of Domestic Preparedness. The grant, in the amount of \$30,000.00, is to purchase two bomb suits that will support emergency response during a terrorist event.

B. Bid Information: N/A

C. Contract Compliance: N/A

D. Emergency Designation: It is desirable to have authorization to begin the purchase of this item since the term of the grant has already begun.

2. Fiscal Impact: There is no impact to the General Fund because this is a 100% grant with no match requirement.

Title

To authorize the Mayor of the City of Columbus to accept a Sub-Recipient Grant Award from the Franklin County Emergency Management Agency under the State Homeland Security Grant Program for the purchase of two bomb suits for the Division of Fire, to authorize the appropriation of \$30,000.00 from the General Government Grant Fund, and to declare an emergency.

Body

WHEREAS, the City of Columbus, Department of Public Safety, Division of Fire has been awarded a sub-recipient grant by the Franklin County Emergency Management Agency, and

WHEREAS, the funds will be used to purchase two bomb suits , and

WHEREAS, emergency legislation is required because the grant term ends in September of 2005 and the purchasing process should begin as soon as possible, and

WHEREAS, an emergency exists in the daily operations of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Mayor to accept this grant and to appropriate funds for the grant for the preservation of the public health, peace, property, safety, and welfare: Now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Mayor of the City of Columbus be and is hereby authorized and directed to accept a State Homeland Security Grant Program Sub-Recipient grant award of \$30,000.00 from the Franklin County Emergency Management Agency.

Section 2. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2005, the sum of \$30,000.00 is appropriated as follows:

Division: 30-04, Fund 220, Object Level 3 6641, Grant Number 344015, OCA Code 344015

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: 0382-2005

Drafting Date: 02/16/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

This legislation authorizes the Director of Finance to establish a blanket purchase order for the purchase of Woodchips for the Division of Sewerage and Drainage from an established Universal Term Contract.

Woodchips are used as a bulking agent at the Compost Facility within the Division of Sewerage and Drainage and are a vital part of the composting process. The Compost Facility is adding a third compost pad in 2005 and plans to increase the use of woodchips by approximately 50%, therefore the funding request for 2005 is greater than in previous years. The Purchasing Office has established a Universal Term Contract for the option to obtain Woodchips with The Garick Corporation, FL-002019

SUPPLIER: The Garick Corporation (34-1395644)

FISCAL IMPACT: \$300,000.00 is budgeted for this expenditure

230,000.00 was spent in 2004

\$135,000.00 was spent in 2003.

Emergency legislation is being requested so that there is no interruption in the supply of Woodchips

Title

To authorize the Finance Director to establish a Blanket Purchase Order for Woodchips from an established Universal Term Contract with The Garick Corporation, for the Division of Sewerage and Drainage; to authorize the expenditure of \$300,000.00 from the Sewerage System Operating Fund and to declare an emergency. (\$300,000.00)

Body

WHEREAS, the Division of Purchasing has established a Universal Term Contract, FL-002019, with The Garick Corporation, for the option to obtain Woodchips; and,

WHEREAS, the Division of Sewerage and Drainage desires to establish a Blanket Purchase Order for the purchase of Woodchips based on the Universal Term Contract; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to establish a blanket order for Woodchips so that there is not any interruption in the supply of the bulking material with The Garrick Corporation for the immediate preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the Finance Director be and is hereby authorized to establish a Blanket Purchase Order for the purchase of Woodchips from a Universal Term Contract established by the Purchasing Office with The Garick Corporaation, for the Division of Sewerage and Drainage, Department of Public Utilities.

Section 2. That the expenditure of \$300,000.00, or so much thereof as may be needed, is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, as follows, OCA: 605899, Object Level One: 02, Object Level Three: 2209 to pay the cost thereof.

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: 0383-2005

Drafting Date: 02/16/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBackground: The City of Columbus is engaged in the Short Street Improvement project. The purpose of this project is to reconstruct Short Street from Sycamore Street to Mound Street. Initial funding for this project in the amount of \$300,000.00 established pursuant to Ordinance 1927-1999 allowed the City Attorney's Office, Real Estate Division, to hire professional services and begin acquisition of necessary rights-of-way. Acquisition-related activities were suspended in 2000 while preliminary plans for the Brewers Yard development were completed. At this time the Public Service Department, Transportation Division, and the City Attorney's Office, Real Estate Division would like to reactivate this project. Additional funding in the amount of \$1,100,000.00 has been requested for acquisition of fee simple title and lesser interests in and to property needed for this project and related acquisition activities. This legislation authorizes the City Attorney to expend an additional \$1,100,000.00, or so much thereof as may be necessary for this project.

Fiscal Impact: The Transportation Division budgeted \$1,750,000 in the 2004 Capital Improvements Budget for the Short Street Extension. Additional acquisition-related expenses are currently estimated to be \$1,100,000.00 for this project. This ordinance authorizes an additional \$1.1 million in the Transportation Division's 1995, 1999 Voted Streets and

Highways Fund, miscellaneous development project.

Emergency action is being requested to allow right-of-way acquisition-related activities previously suspended by the City to be reactivated by the City Attorney's Office Real Estate Division so that construction of this improvement project can begin without delay.

TitleTo authorize the City Attorney to expend an additional \$1,100,000.00 for acquisition-related activities including the acquisition of fee simple title and lesser interests in and to property needed for the Short Street Improvement project for the Transportation Division from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$1,100,000.00)

Body**WHEREAS**, the City of Columbus is engaged in the Short Street Improvement project; and

WHEREAS, the purpose of this project is to reconstruct Short Street from Sycamore Street to Mound Street; and

WHEREAS, initial funding for this project in the amount of \$300,000.00 established pursuant to Ordinance 1927-1999 allowed the City Attorney's Office, Real Estate Division, to hire professional services and begin acquisition of necessary rights-of-way; and

WHEREAS, acquisition-related activities were suspended in 2000 by the City while preliminary plans for the Brewers Yard development were completed; and

WHEREAS, at this time the Public Service Department, Transportation Division and the City Attorney's Office Real Estate Division would like to reactivate this project; and

WHEREAS, it is necessary to increase the funding to allow acquisition-related activities to resume; and

WHEREAS, this legislation authorizes the City Attorney to expend an additional \$1,100,000.00, or so much thereof as may be necessary for acquisition-related activities; and

WHEREAS, funds are available within the 1995, 1999 Voted Streets and Highways Fund, miscellaneous development project, to pay for said acquisition related costs; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to authorize the City Attorney to expend the additional funds necessary to reactivate acquisition-related activities for the Short Street Improvement project so that construction of this project can begin, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the City Attorney be and hereby is authorized to reactivate acquisition-related activities necessary to acquire fee simple title and lesser interests in and to those remaining parcels needed for the Short Street Improvement project and to expend those funds required to pay acquisition-related costs.

SECTION 2. That for the purpose of paying for said costs the City Attorney's Office, Real Estate Division is hereby authorized to expend an additional \$1,100,000.00, or so much thereof as may be necessary from Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Transportation Division, Department No. 59-09, Object Level One Code 06, Object Level Three Code 6601, OCA Code 644385 and Project 590131.

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: 0392-2005

Drafting Date: 02/16/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation authorizes the Finance Director to establish a purchase order for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center for one (1) one ton cab and chassis. This purchase is in accordance with the current State of Ohio General Distribution Contract (GDC) GDC-093E, Contract Number OT-909105, expiring September 30, 2005. The City of Columbus Universal Term Contract does not have a cab and chassis large enough to fit the needs of the division. The requested vehicle will be mounted with a dump truck body for use by the Sewer Maintenance Operations Center for various maintenance projects.

FISCAL IMPACT: \$26,160.00 is budgeted and needed for this purchase.

SUPPLIER: Valley Ford Truck Sales Inc. (34-0941132)

This legislation is being submitted as an emergency to allow the Division of Sewerage and Drainage to order the cab and chassis for mounting to a dump truck body before the manufacturing deadline in March 2005.

Title

To authorize the Director of Finance to establish a purchase order with Valley Ford Truck Sales Inc for the purchase of One (1) one ton cab and chassis for the Division of Sewerage and Drainage, to authorize the expenditure of \$26,160.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$26,160.00)

Body

WHEREAS, the Division of Sewerage and Drainage, Sewer Maintenance Operations Center is in need of replacing a dump truck for its construction crews that has high mileage and is not cost effective to service; and

WHEREAS, the City Of Columbus, Universal Term Contract does not include large enough truck cab and chassis to satisfy the needs of the Sewer Maintenance Operations Center; and

WHEREAS, the purchase of this cab and chassis is in accordance with the State of Ohio General Distribution Contract GDC-093E; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to establish a purchase order to allow the Division of Sewerage and Drainage to order the cab and chassis for mounting to a dump truck body before the manufacturer deadline in March 2005 with Valley Ford Truck Sales 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 Finance be and is hereby authorized to establish a purchase order with Valley Ford Truck Sales Inc. for the purchase of one (1) one ton cab and chassis for the Division of Sewerage and Drainage, in accordance with State of Ohio General Distribution Contract GDC-93-E which expires on September 30, 2005.

Section 2. That the expenditure of \$26,160.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, OCA 605089, Object Level 1: 06, Object Level 03: 6652.

Section 3. That 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: 0398-2005

Drafting Date: 02/17/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This legislation will authorize the appropriation of \$40,000.00 from the City Attorney Mediation Services fund to pay for the contract services of various mediators in Night Prosecutor Program.

Fiscal Impact: City Attorney Mediation Services are funded from amounts returned from Capital University upon relinquishing its administrative responsibilities for the Night Prosecutor Program.

Title

To authorize the appropriation and expenditure of \$40,000.00 from the City Attorney Mediation Fund for the purpose of paying for the contract services of mediators in the Night Prosecutor Program, and to declare an emergency.

Body

WHEREAS, the City Attorney administers the Night Prosecutor Program which provides neighborhood mediation services; and

WHEREAS, Capital University has returned funds to the City after relinquishing its administrative responsibilities for the program; and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office, in that it is necessary to immediately authorize the appropriation and expenditure of the returned funds for the continuance of the program without interruption, 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, OHIO:

SECTION 1. That the City Auditor is hereby authorized to appropriate Forty Thousand and no/100 Dollars (\$40,000.00) from the City Attorney Mediation Fund as follows: department: 2401, City Attorney Mediation fund, fund 296, organizational cost account 296001, object level 1 - 3000, object level 3 - 3336.

SECTION 2. That the City Attorney is hereby authorized to expend those funds for the purpose of paying for the contract services of mediators in the Night Prosecutor Program.

SECTION 3. That the monies appropriated in foregoing Section 1 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 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 (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0399-2005

Drafting Date: 02/17/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

divisions of Building Services and Neighborhood Services, to modify and extend a contract associated with purchase order EL001714 with Accela, Inc. Currently, Accela, Inc. is the owner of the programming code embedded within software awarded in the original contract with Open Data Systems, Inc. (CT-17745). This contract modification will continue the provisions for services between the City of Columbus and Accela, Inc., in the amount of \$191,180.00, for the purpose of software and support maintenance services benefiting the Department of Development, Building Services Division, Neighborhood Services Division as well as the Department of Public Utilities and Transportation Division of the Public Service Department. These maintenance and support services include technical assistance and support, upgrades and telephone support services for the Accela Enterprise (AE) System application used to issue building permits, track code enforcement activities and monitor the performance of the One Stop Shop. Without the passage of this legislation, the Department of Technology will lose the ability to maintain the AE application, eliminating the ability to provide web access for building permits, data and information utilized by citizens regarding issues such as building permits and inspections.

This ordinance authorizes payment for the annual maintenance and support on the Accela application, for the period of March 31, 2005 through April 1, 2006.

EMERGENCY:

There is an immediate need to modify and extend the contract associated with purchase order EL001714 for maintenance and support with Accela Inc., which is due to expire on March 31, 2005, to maintain on-going support without service interruption.

FISCAL IMPACT:

The amount of \$301,830.20 was expended in fiscal year 2003 for services provided by Accela, Inc. However, \$158,439.24 was expended for on-going maintenance and support services associated with purchase order EL001714. During the fiscal year 2004, \$176,010.00 was expended. Currently, funding in the amount of \$191,180.00 is budgeted and available in the 2005 Department of Technology's budget, split among various agencies within the internal services fund, for the period of March 31, 2005 through April 1, 2006.

CONTRACT COMPLIANCE: 94-2767678 Expiration: 12/01/2006

TitleTo authorize the Director of the Department of Technology to modify and extend a contract with Accela, Inc., for the Building Services Division, for software and support maintenance services, to authorize the expenditure of \$191,180.00 from the Department of Technology, internal services fund; and to declare an emergency. (\$191,180.00)

Body**WHEREAS**, the Department of Technology, on behalf of Building Services Division, needs to modify and extend the existing contract associated with purchase order EL001714, for software and support maintenance services for the city's building permits, code and Geographic Information System (GIS), and

WHEREAS, Accela, Inc. is the owner of the programming source code embedded within software awarded in the original contract with Open Data Systems, Inc., and

WHEREAS, the Department of Technology now requires and recommends a modification of this contract by and between the City of Columbus and Accela, Inc. to continue software and support maintenance services, and

WHEREAS, without the passage of this legislation, the Department of Technology will lose the ability to maintain the Accela application, losing the ability to provide web access for building permits, data and information utilized by citizens regarding building permits and inspections, and

WHEREAS, the modification of this contract between Accela, Inc. and the City of Columbus, shall not exceed the amount of \$191,180.00 budgeted and available within the 2005 Department of Technology, internal services fund, and

WHEREAS, an emergency exists in the usual daily operations of The Department of Technology, in that it is immediately necessary to authorize the Director of the Department of Technology to modify and extend the contract with Accela, Inc., to maintain software and support maintenance services without interruption, thereby preserving the public health, peace, 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 Technology, on behalf of Building Services Division and Neighborhood Services Division, be and is hereby authorized to modify and extend a contract associated with purchase order EL001714 for the software and support maintenance services provided by Accela, Inc.

SECTION 2: That the expenditure of \$191,180.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.:47-01|Fund:514|Subfund:600|OCA Code:514600|Obj. Level 1:03|Obj. Level 3: 3369|
Amount:\$5,582.46

Div.:47-01|Fund:514|Subfund:550|OCA Code:514550|Obj. Level 1:03|Obj. Level 3: 3369|
Amount:\$1,682.38

Div.:47-01|Fund:514|Subfund:650|OCA Code:514650|Obj. Level 1:03|Obj. Level 3: 3369|
Amount:\$6,117.76

Div.:47-01|Fund:514|Subfund:599|OCA Code:514599|Obj. Level 1:03|Obj. Level 3: 3369|
Amount:\$3,823.60

Div.:47-01|Fund:514|Subfund:240|OCA Code:514240|Obj. Level 1:03|Obj. Level 3: 3369|
Amount:\$110,884.40

Div.:47-01|Fund:514|OCA Code:440547|Obj. Level 1:03|Obj. Level 3: 3369|
Amount:\$63,089.40

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: 0405-2005

Drafting Date: 02/18/2005

Version: 2

Current Status: Passed

Matter Type: Ordinance

Explanation

TOWN SQUARE VILLAGES AT PRESERVE CROSSING, LTD, an Ohio limited liability company, by MICHAEL J. DEASCENTIS II, Manager, has submitted the plat titled TOWN SQUARE VILLAGES AT PRESERVE CROSSING 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 south off of Thompson Road and east of Hamilton Road.

Title

To accept the plat titled TOWN SQUARE VILLAGES AT PRESERVE CROSSING SECTION 1, from TOWN SQUARE VILLAGES AT PRESERVE CROSSING, LTD, an Ohio limited liability company, by MICHAEL J. DEASCENTIS II, Manager and to declare an emergency.

Body:

WHEREAS, the plat titled TOWN SQUARE VILLAGES AT PRESERVE CROSSING SECTION 1 (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, TOWN SQUARE VILLAGES AT PRESERVE CROSSING, LTD, an Ohio limited liability company, by MICHAEL J. DEASCENTIS II, Manager, owner of the platted land, desires to dedicate to the public use all or such parts of Thompson 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; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service & 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, safety, and welfare; now therefore

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

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

Section 1. That the plat titled TOWN SQUARE VILLAGES AT PRESERVE CROSSING 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: 0451-2005

Drafting Date: 02/24/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

AN05-003

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 PerryTownship. This ordinance is required by the Ohio Revised Code as enacted by the General Assembly of the State of Ohio. Notice of the annexation request was received from Franklin County. The ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information to determine the municipal services that would be available was compiled following the receipt of the notice. This process takes a minimum of two weeks to complete. Preparation of the ordinance and submission to the City Clerk in order to have a timely hearing before City Council requires a minimum additional time of two weeks. All of the above creates the necessity for emergency legislation in order to meet the hearing deadline.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no

fiscal impact. However, provision of the stated services does represent cost to the city. The annexation of land also has the potential to create revenue to the city.

Title

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN05-003) of 1.219± Acres in Perry 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 Perry Township was duly filed by Friendship Village of Dublin, Ohio, Inc. on February 23, 2005; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

WHEREAS, properties proposed for annexation are included within the Columbus Comprehensive Plan study area and within the Northwest 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 Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the city of Columbus will provide the following municipal services for 1.219± acres in Perry 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 Riverside Drive.

Sewer:

Sanitary Sewer:

This site can be served by an existing 42 inch sewer located in Riverside Drive.

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 1.219 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 Perry 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 Perry 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: 0452-2005

Drafting Date: 02/24/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

AN04-029

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 Washington Township. This ordinance is required by the Ohio Revised Code as enacted by the General Assembly of the State of Ohio. Notice of the annexation request was received from Franklin County. The ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information to determine the municipal services that would be available was compiled following the receipt of the notice. This process takes a minimum of two weeks to complete. Preparation of the ordinance and submission to the City Clerk in order to have a timely hearing before City Council requires a minimum additional time of two weeks. All of the above creates the necessity for emergency legislation in order to meet the hearing deadline.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no

fiscal impact. However, provision of the stated services does represent cost to the city. The annexation of land also has the potential to create revenue to the city.

Title

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN04-029) of 3.8± Acres in Washington 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 Washington Township was duly filed by Dominion Homes, Inc. on February 23, 2005; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

WHEREAS, properties proposed for annexation are included within the Columbus Comprehensive Plan study area; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the city of Columbus will provide the following municipal services for 3.8± acres in Washington 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: Water service to this site shall be provided by a 16 inch main currently being installed in the Hayden Run-Cosgray Connector Road.

Sewer:

Sanitary Sewer:

This site is tributary to an existing 24 inch sewer located about 3,600 feet to the northwest. Extension will be the responsibility of the developers.

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 3.8 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 Washington 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 Washington 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: 1770-2004

Drafting Date: 09/28/2004

Version: 2

Current Status: Passed

Matter Type: Ordinance

Explanation

COUNCIL VARIANCE: CV03-047

APPLICANT: Ron's Express Car Wash and Lube, Inc.; c/o Jeffrey L. Brown, Atty.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, Ohio 43215.

PROPOSED USE: To permit a self-service carwash with manual and automatic bays

CITY DEPARTMENTS' RECOMMENDATION: Approval. The vacant 0.98± acre parcel is zoned L-C-4, Limited Commercial District. The Applicant proposes to develop this site with a self-service carwash that will complement the express carwash he operates in the CPD zoning district directly to the west at 4940 North Hamilton Road. A hardship exists because a carwash is not permitted in the L-C-4, Limited Commercial District. The Council variance will be

conditioned on compliance with applicable use restrictions and development standards established by the current L-C-4 zoning district so that land uses and development standards on this site will be consistent with the established zoning and development patterns along this section of North Hamilton Road.

Title

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).

Body

WHEREAS, by application No. CV03-047, the owner of property at **4831 CHESTNUT HILL DRIVE (43230)**, is requesting a Council Variance to permit a carwash in the L-C-4, Limited Commercial District; and

WHEREAS, Section 3356.03, C-4 permitted uses, does not permit a carwash, while applicant proposes to develop a self-serve carwash; and

WHEREAS, the City Departments recommend approval of said variance, noting that the addition of a C-5, Commercial use, a carwash, to the existing L-C-4, Limited Commercial District is consistent with the carwash that is located directly to the west in the CPD zoning district; and

WHEREAS, a hardship exists in that the proposed carwash can only be permitted in the existing L-C-4 , Limited Commercial District by a Council variance; and

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

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

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

Section 1. That a variance from the provisions of Section 3356.03, C-4 permitted uses; of the Columbus City Codes is hereby granted for the property located at **4831 CHESTNUT HILL DRIVE (43230)**, insofar as this section prohibits development of the site with a carwash; said property being more particularly described as follows:

LEGAL DESCRIPTION OF A 0.978± ACRE TRACT

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 3, Township 2, Range 16, United States Military Lands, being part of the 5.999 acre tract conveyed to The Lurie Family Limited Partnership by deed of record in Instrument Number 200103300065530, (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 the centerline intersection of Hamilton Road and Chestnut Hill Drive of record in Plat Book 75, Page 71, being North 03° 18' 12" East, a distance of 1046.63 feet from Franklin County Geodetic Survey Monument Number 6616 at the centerline intersection of Hamilton Road and Morse Road;

Thence South 86° 41' 48" East, a distance of 545.35 feet, along the centerline of said Chestnut Hill drive, to a point;

Thence south 03° 18' 12" West, a distance of 30.00 feet, to an iron pin set in the southerly right-of-way of said Chestnut Hill Drive, at the True Point of Beginning;

Thence South 86° 41' 48" East, a distance of 52.73 feet, along the southerly right-of-way line, to an iron pin set;

The following three (3) courses and distances across said 5.999 acre tract:

1. Thence South 03° 18' 12" West, a distance of 104.70 feet, to an iron pin set;
2. Thence South 18° 35' 12" East, a distance of 160.31 feet, to an iron pin set;
3. Thence South 03° 11' 37" West, a distance of 78.00 feet, to an iron pin set in the northerly line of the 10.158 acre tract conveyed to Highland Properties Inc by deed of Official Record 23973H17, to an iron pin set at the southeasterly corner of the 0.992 acre tract conveyed to Ben Hale Jr., Trustee by deed of record in Instrument Number 200401280019845;

Thence North 86° 48' 23" West, a distance of 243.00 feet, along the northerly lines of said 10.158 acre tract, and the 2.005 acre tract conveyed to Highland Properties Inc by deed of record in Official Record 23973H17, to an iron pin set at the southeasterly corner of the 0.992 acre tract conveyed to Ben W. Hale Jr., Trustee by deed of record in Instrument Number 200401280019845;

Thence North 03° 18' 12" East, a distance of 160.00 feet, along the easterly line of said 0.992 acre tract, to an iron pin set at the northeasterly corner thereof;

The following six (6) courses and distances across said 5.999 acre tract:

1. Thence South 86° 48' 23" East, a distance of 3.10 feet, to an iron pin set;
2. Thence South 70° 44' 31" East, a distance of 41.56 feet, to an iron pin set;
3. Thence South 86° 48' 23" East, a distance of 118.49 feet, to an iron pin set;
4. Thence North 37° 18' 13" East, a distance of 28.04 feet, to an iron pin set;
5. Thence North 18° 35' 12" West, a distance of 125.73 feet, to an iron pin set;
6. Thence North 03° 18' 12" East, a distance of 43.21 feet, to the True Point of Beginning. Containing 0.978 acre 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.

The bearings in the above description are based on the bearing of North 03° 18' 12" East for the centerline of Hamilton Road.

Evans, Mechwart, Hambleton & Tilton, Inc. James M. Pearsall, Registered Surveyor No. 7840.

Section 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is developed with a carwash ~~and~~ those C-4, Commercial District uses permitted in the existing L-C-4, Limited Commercial District established on this property by Ordinance 1302-91 (Z90-166), passed on June 17, 1991, as amended by ordinances #1354-92 (Z90-166A) passed July 13, 1992 and #1252-04 (Z90-166B) passed July 24, 2004.

Section 3. That this ordinance is further conditioned in that the carwash shall conform to the site plan titled "**CV03-047**"

SITE PLAN, NORTH HAMILTON ROAD, COLUMBUS, OH," dated May 4, 2004, and signed on September 29, 2004 by Jeffrey L. Brown, Attorney for the Applicant. The site plan may be slightly modified at the time of final engineering and design. Any such modification is subject to review and approval by the Transportation Division and the Director of Development or his or her designee.

Section 4. That this ordinance is further conditioned in that the exterior building finish shall be all brick, that the building shall have a gable roof, and all vacuums shall be located on the west edge of the property.

Section 5. That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed uses.

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
<http://finance.ci.columbus.oh.us/purchasing/openbids/sabids.html>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

DELINQUENT PERSONAL PROPERTY TAX: All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor the affidavit required by said section of the Ohio Revised Code. Said affidavit, when filed with City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

LOCAL CREDIT: For all contracts EXCEPT PROFESSIONAL SERVICE CONTRACTS: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$20,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - March 14, 2005 5:00 pm

SA001580 - LOI FOR KARL ROAD IMPROVEMENT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Notice of Request for Letter of Interest
Karl Road Improvement

The Department of Public Service of the City of Columbus, Ohio is seeking Letters of Interest (LOI) for professional engineering services associated with the Karl Road Improvement.

The Transportation Division requests engineering services in support of, but not limited to curb removal and replacement, new ADA-compliant curb ramps, sidewalk removal and replacement, storm drainage inlets, evaluation of existing roadway pavement, resurfacing, and new pavement markings and signage.

Project Deliverables: Preliminary Plan and Construction Cost Estimate, LG&T Plans, F&OC Plans, Final Construction Cost Estimate, Construction Plans (copies and mylar originals), and As-Built plans. Project location is as follows: Karl Road from State Route 161 (south) to Schrock Road (north).

The Letter of Interest shall describe and will be evaluated on the following criteria concerning the firm: a) location, b) the number of registered professional civil engineers and surveyors registered in the state of Ohio in the office of the lead firm in which a majority of the work is to be performed, c) understanding of the Project (description of previous experience with similar projects, site photos, site inspections/observations. To maximize points, the consultant should provide a listing of completed projects similar in nature to this project), and d) competence to perform work based on training, education, experience of personnel, and ability to perform competently and expeditiously, based on workload, personnel, and equipment availability.

A minimum of three firms will be selected to submit a detailed technical proposal, from which one firm will be selected for the design contract.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

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

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

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

The Letter of Interest shall be limited to 10 single-sided sheets stapled in the upper left-hand corner, with page numbers at the bottom center of each page. Tabbed inserts are prohibited. A one-page cover letter on company letterhead is allowable and will not be counted toward the number of sheets in the LOI. Failure to meet these requirements will result in rejection of the LOI. Interested firms shall submit seven (7) copies to: Transportation Division, City of Columbus, 109 North Front Street, 3rd Floor, Columbus, Ohio 43215, ATTN: Nicole D. Wilson, Contracts Officer.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

A minimum of three firms will be selected to submit a detailed technical proposal, from which one firm will be selected for the design contract.

Letters of Interest will be accepted at the above address until 12:00 pm on March 18, 2005.

The above information will be the only information provided on this project at this time.

The following footer is not applicable to this project.

ORIGINAL PUBLISHING DATE: March 03, 2005

BID OPENING DATE - March 16, 2005 3:00 pm

SA001534 - Hilliard Rome Rd Relief Storm Sewer

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, MARCH 16, 2005, and publicly opened and read at that hour and place for the following project:

HILLIARD-ROME ROAD RELIEF STORM SEWER
C.I.P. NO. 610943

The City of Columbus contact person for this contract is Robert Herr, P.E., of the Division of Sewerage and Drainage, (614) 645-0483. The work for which proposals are invited consists of the furnishing or construction of 2,464 feet of 48-inch (or equivalent) storm sewer and 200 feet of concrete ditch in the general vicinity of Hilliard-Rome Road and Manor Park Drive, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents (paper copy) and the plans (CC-12625 in tiff file format on compact disk), are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3051, 910 Dublin Road, Columbus, Ohio 43215-9053. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released. Full-size Construction Plan sets are available to prospective bidders upon request, at a cost of \$25.00 per set.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked:

HILLIARD-ROME ROAD RELIEF STORM SEWER
C.I.P. NO. 610943

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS

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

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

THE CITY BULLETIN
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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

SA001560 - PORTABLE RADIOS AND ACCESSORIES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 Scope and Classifications

1.1 Scope:

1.1.1 These specifications are for the purchase of portable radios and associated accessories to be used by the City of Columbus, Division of Police.

1.1.2 The contract will be from the inception of the contract to and including April 30, 2007. Upon approval of both parties there may be two, one year extensions.

1.1.3 The Department of Public Safety, Division of Support Services anticipates purchasing between 800 and 1000 portable radios very soon after the contract is in place. Accessories for each radio shall be purchased on an as needed basis.

1.1.4 The contract may be used to purchase portable radios and accessories for City public service agencies on an as needed basis.

1.2 Classification:

1.2.1 The Support Services Division of the Department of Public Safety, in cooperation with other City agencies, is moving to provide further radio support to the City's safety forces.

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: March 03, 2005

SA001562 - LED Pedestrian Signal Equipment UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Transportation Division to 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

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Transportation Division to obtain formal bids to establish a contract for the purchase of 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

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

SA001574 - PURCHASE OF GOULDS PUMP PARTS AND REPAIR

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Water to solicit bids to provide a Universal Term Contract (blanket type) to supply parts and services to repair/rebuild existing Goulds submersible pumps,. The City of Columbus estimates to spend \$ 45,000.00 annually for this contract. The contract will be in effect from the date of execution by the City to and including August 31, 2008.

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of replacement parts Goulds submersible pumps listed herein. The contract will also provide for services to repair/rebuild existing Goulds submersible pumps, and for the testing and rehabilitation of water wells. The repair/rebuild portion may include removal and installation of pumps at City-owned facilities, in addition to providing various machine shop services for repairing parts and assemblies to meet original manufacturer's specifications.

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: March 05, 2005

SA001576 - ELEVATOR MAINTENANCE / WATER

1.1 Scope: The City of Columbus is soliciting bid proposals for Elevator Maintenance Service. It is the intent of this proposal to establish a "Universal Term Contract" to provide routine maintenance, preventive maintenance, and breakdown maintenance services for the passenger and freight elevators. This contract addresses eight (8) existing elevators at Water facilities. It is estimated the City will spend \$20,000.00 annually. This contract will extend through April 30, 2008.

1.2 Classification: All bidders must demonstrate (by means of providing the information requested herein) the ability and means to respond to the specifications within the response times stated. Bidders are required to submit documentation stating their experience in contracts with this scope of service. A minimum of three years experience in contracts of similar size is required.

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: March 05, 2005

SA001578 - Rental of Uniforms & Building Maint Supp

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Division of Sewerage and Drainage is obtaining bids for the rental of non-safety forces uniforms and building maintenance supplies on a weekly, bi-weekly and/or monthly basis. The contract will be utilized by various City agencies and deliveries will be made to the respective agency's location on an as needed basis. The contract will be in effect from May 1, 2005 through April 30, 2008.

1.2 Classification: This bid proposal and resulting contract will provide for the rental, cleaning and maintaining of various uniforms, mops, mats and shop towels. Uniforms will be worn in industrial conditions (repairing of water mainlines, sewer lines, heavy equipment, etc.) and will therefore be extremely soiled and sometimes in need of repairs.

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: March 02, 2005

SA001579 - CONCRETE REHABILITAT AND JOINT SEAL - 05

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the City of Columbus Transportation Division, 109 N. Front Street, 3rd Floor, Room 300, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at 109 N. Front Street, 2nd Floor, Room 205 at 3:00 P.M. on March 17, 2005, for CONCRETE REHABILITATION AND JOINT SEAL - 2005, 1567 DR. A. The work for which proposals are invited consists of localized concrete repair and joint sealing on streets within the City of Columbus, and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Contract Documents and the plans are on file in the office of the Transportation Division Administrator, 109 N. Front Street, 3rd Fl., Columbus, OH 43215 and are available to prospective bidders at the non-refundable cost of \$10.00. A prospective bidder must verify that their name is added to an electronic log sheet upon receiving a copy of contract documents and plans. Your addition to the log is verified when you receive a computer generated receipt. The City of Columbus will use this log sheet in order to advise prospective bidders of any addendums to the contract and/or plans. Failure to be entered onto the electronic log sheet will result in rejection of any proposal and failure to refer to any addendum in a proposal will be considered non-responsive.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for CONCRETE REHABILITATION AND JOINT SEAL - 2005.

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

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

SUBSURFACE DATA

Subsurface data was not obtained for project design purposes.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PRE-BID CONFERENCE

There will not be a pre-bid conference for this project.

CONTRACT COMPLETION

The contract completion time is 365 days from Notice to Proceed.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in the Bid Submittal Documents refer to the City of Columbus, Ohio, Construction and Materials Specifications, 2002 edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and 109 N. Front St, 3rd Floor, Columbus, Ohio 43215 (614) 645-5660, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

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

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

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

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interests of the City.

PLANS ARE AVAILABLE ON:

March 3, 2005

ORIGINAL PUBLISHING DATE: March 03, 2005

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001581 - On-Call Curb Repair - 2005

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the City of Columbus Transportation Division, 109 N. Front Street, 3rd Floor, Room 300, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at 109 N. Front Street, 2nd Floor, Room 205 at 3:00 P.M. on March 17, 2005, for ON-CALL CURB REPAIR - 2005. The work for which proposals are invited consists of labor, equipment, and materials for curb removal and replacement, sidewalk removal and replacement, pavement removal and replacement, and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Contract Documents and the plans are on file in the office of the Transportation Division Administrator, 109 N. Front Street, 3rd Fl., Columbus, OH 43215 and are available to prospective bidders at the non-refundable cost of \$10.00. A prospective bidder must verify that their name is added to an electronic log sheet upon receiving a copy of contract documents and plans. Your addition to the log is verified when you receive a computer generated receipt. The City of Columbus will use this log sheet in order to advise prospective bidders of any addendums to the contract and/or plans. Failure to be entered onto the electronic log sheet will result in rejection of any proposal and failure to refer to any addendum in a proposal will be considered non-responsive.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for ON-CALL CURB REPAIR - 2005.

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

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Columbus Construction & Materials Specifications, 2002 edition, will be required to assure the faithful performance of the work.

SUBSURFACE DATA

Subsurface data was not obtained for project design purposes.

PRE-BID CONFERENCE

There will not be a pre-bid conference for this project.

CONTRACT COMPLETION

The contract completion time is 1 year from Notice to Proceed.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in the Bid Submittal Documents refer to the City of Columbus, Ohio, Construction and Materials Specifications, 2002 edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and 109 N. Front St, 3rd Floor, Columbus, Ohio 43215 (614) 645-5660, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

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

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

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

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interests of the City.

PLANS ARE AVAILABLE ON:

March 4, 2005

ORIGINAL PUBLISHING DATE: March 05, 2005

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - March 18, 2005 3:00 pm

SA001555 - Development of Rate & Charges Analysis

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSAL

DEVELOPMENT OF RATE MODELS AND COMPREHENSIVE RATES AND CHARGES ANALYSIS
FOR THE DIVISIONS OF WATER AND SEWERAGE AND DRAINAGE

Department of Public Utilities
City of Columbus, Ohio

The City of Columbus, Ohio is soliciting proposals through the request for proposal (RFP) process to provide for Rate Model Development and a Comprehensive Rates and Charges Analysis for the Divisions of Water and Sewerage and Drainage within the City's Department of Public Utilities.

Proposal packages for this solicitation are available beginning Friday, February 18, 2005 in the Director's Office Reception Area, 4th floor, Utilities Complex, 910 Dublin Road, Columbus, Ohio 43215 and on the City of Columbus website (www.columbus.gov).

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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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

THE CITY BULLETIN
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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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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
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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, 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

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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

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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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(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 24, 2005 11:00 am

SA001577 - PURCHASE OF WEMCO PUMP PARTS

1.1 Scope: This bid proposal is to provide the City of Columbus, Division of Sewerage and Drainage with a "Catalog" offer to purchase various Wemco Pump Parts for its two (2) wastewater treatment plants. The bidder shall submit its standard published catalog(s) and price lists. The proposed contract will be in effect through June 30, 2007. The City estimates spending seventy thousand dollars (\$ 70,000.00) annually for this contract.

1.2 Classification: This bid proposal and the resulting universal term contract will provide for the purchase and delivery of various replacement parts for various models of Wemco Pumps utilized at the Jackson Pike Wastewater Treatment Plant and Southerly Wastewater Treatment Plant as specified herein. The City of Columbus will provide all installation requirements.

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

ORIGINAL PUBLISHING DATE: March 08, 2005

BID OPENING DATE - March 25, 2005 5:00 pm

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001554 - Professional Engineering Services

REQUEST FOR STATEMENTS OF QUALIFICATIONS
FOR PROFESSIONAL SERVICES

The City of Columbus, Ohio is inviting professional engineering consulting firms to submit Statements of Qualifications to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage for the VARIOUS SANITARY SEWER SYSTEM PROJECTS AS LISTED BELOW.

The Director of Public Utilities of the City of Columbus wishes to receive sealed Statements of Qualifications from professional engineering firms interested in, and qualified for, furnishing professional services for the following Capital Improvement Projects:

1. CIP 034.6C - Blacklick Sanitary Sewer Interceptor, Part 6C
2. CIP 491.2 - Big Walnut Augmentation/Rickenbacker Interceptor - Lockbourne Subtrunk
3. CIP 699 - Merwin Hill Area Assessment Sewer
4. CIP 700 - Portage Grove Area Assessment Sewer
5. CIP 701 - Franklin #1 Sewer Rehabilitation

General Description

The Sanitary Sewer Engineering Section has identified projects that require design of new sewers, extension of existing sewers, rehabilitation, replacement, and augmentation utilizing various construction methods, or new construction. The City wishes to hire a professional engineering firm (Engineer) with experience in the design and construction of new sanitary sewers via open cut construction and with experience in the design of various trenchless technologies such as Cured-In-Place Pipe (CIPP) and Sliplining among others.

The Engineer will be required to perform field investigations, including site survey, geotechnical investigations and internal television inspection. Other duties of the Engineer may include researching existing sewer records and existing utilities; preparing a design report, construction drawings, all necessary permit applications, job specific supplemental specifications and bid documents; developing record plan drawings; and participating in and/or conducting public information programs.

Because investigative information on active sewers must be provided, the Engineer must have experienced personnel and equipment for performing permit required confined space entries as outlined in the OSHA standard found in the Code of Federal Regulations, Part 1910.146.

The City may wish to modify the Professional Design Services Contract to provide for Construction Administration Services and Construction Inspection Services. This work, if required, would involve the

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inspection of traditional methods and trenchless construction activity. Again the Engineer would be required to provide experienced personnel and equipment to would be required to provide experienced personnel and equipment to perform permit required confined space entries per OSHA standards.

SELECTION PROCESS

The Statements of Qualifications (SOQ's) will be reviewed by the City and a minimum of three firms will be selected to receive a Request for Proposal (RFP) for each project. Selection of the firms will be based on the firm's SOQ. The firm shall indicate on which of the above listed projects they wish to be considered, which may include any or all projects listed.

Selection of professional services for this work shall conform to all applicable requirements of Columbus City Codes, 1959, particularly Title 39 and Section 329.13 thereof. All offerors and all subcontract entities proposed shall have City of Columbus Contract Compliance Certificate Numbers (CCCN's). Offerors shall include a listing of CCCN's for themselves and their proposed subcontractors in their SOQ's, or shall include completed applications for certification. Applications for certification are available from:

EQUAL BUSINESS OPPORTUNITY COMMISSION OFFICE

Contract Compliance Investigator
109 North Front Street, 4th Floor
Columbus, Ohio 43215
Telephone: 614-645-4764

The selection process shall be conducted by an Evaluation Committee of representatives from the Division of Sewerage and Drainage. The contact person for the selection shall be:

Gregory Barden, P.E.
Division of Sewerage and Drainage
910 Dublin Road, 3rd Floor
Columbus, Ohio 43215-9053
Telephone: 614-645-1953

SELECTION SCHEDULE

1. All offerors are required to obtain an information package containing specific descriptions of each project as well as the expected format for the Statements of Qualifications. Due to Presidents Day observance these packages will be available beginning Tuesday, February 22, 2005 at:

SEWER PERMIT OFFICE
Division of Sewerage and Drainage
910 Dublin Road, 3rd Floor
Columbus, Ohio 43215-9053

There is no charge for the information package.

2. Statements of Qualifications will be received by the City until 5:00 pm on Friday, March 25, 2005. No SOQs will be accepted thereafter. Direct SOQs to:

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Tatyana Arsh, P.E.
Sewer System Engineering Manager
Division of Sewerage and Drainage
910 Dublin Road, Room 3112
Columbus, Ohio 43215-9053
Telephone: 614-645-8156

SOQs shall be furnished in five (5) identical copies and clearly marked "Statements of Qualifications for: (state CIP Number(s) and Job Title(s))". Submit only one set of five SOQs regardless of the number of projects for which you apply. SOQs shall be bound in plastic 3-"D"-ring form loose-leaf binders with insertable covers and spines. SOQs shall not exceed one hundred (100) pages in length.

3. After receipt of the SOQs, the Evaluation Committee shall evaluate the submittals based on the criteria specified at the end of this document and shall select three (3) or more of the highest qualified offerors for further consideration. If the Committee received less than three (3) SOQs or determines that fewer than three (3) offerors are qualified to perform the required services, then the Committee may select less than three (3) offerors for further consideration.

4. The Committee shall request complete technical proposals and cost estimates from each of the offerors selected for further consideration. The Committee may also request that all offerors selected for further consideration make a presentation to the Committee to elaborate on their technical proposals, SOQs, cost estimates, and/or any other pertinent information.

5. The Committee shall rank all offerors based upon the competence, quality, past performance, and feasibility of their proposals and any revisions thereto.

6. The Committee shall submit it's ranking of the offerors, along with a written explanation of the basis for the ranking, to the Director of the Department of Public Utilities.

7. Contract negotiations shall then commence with the highest ranked offeror. If negotiations fail, negotiations with the contractor shall be terminated, and the City may enter into negotiations with the next highest ranked offeror.

EVALUATION CRITERIA

The evaluation criteria for offerors shall include, but not be limited to, the following:

1. Competence to perform the required service, based upon the assigned personnel and their specific demonstrated technical qualifications 30 POINTS

2. Past performance of the offeror, particularly with regard to quality of work, success in controlling costs, and success in meeting deadlines 30 POINTS

3. Ability to perform expeditiously, based upon workload and availability of personnel and equipment 20 POINTS

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4. Familiarity with local project requirements 10 POINTS

5. Location of office of lead Consultant where majority of work will be performed 10 POINTS

TOTAL POINTS 100

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

BID OPENING DATE - April 7, 2005 11:00 am

SA001583 - Traffic Signal Detector Equipment UTC

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1.1 Scope: It is the intent of this bid proposal to provide for all agencies of the City of Columbus "a firm offer for sale" blanket type contract for the purchase of Inductive Loop Vehicle Detectors and Video Detection Units. The proposed contract will be in effect through October 31, 2007.

1.2. Classification: The successful bidder will supply vehicle detection units that will be installed at various traffic signals throughout the City.

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: March 09, 2005

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

City of Columbus
City Bulletin Report

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

Legislation Number: PN0066-2005

Drafting Date: 03/08/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 3/21/2005

Contact Name: Adam Knowlden

Contact Telephone Number: (614) 645-4605

Contact Email Address: apknowlden@columbus.gov

Body

REGULAR MEETING NO. 15 OF CITY COUNCIL (ZONING)

MARCH 21, 2005

6:30 P.M.

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0220-2005

To grant a Variance from the provisions of Section 3332.037, R-2F, Residential District Use; for the property located at 748 JAEGER STREET (43206), to permit a two room apartment hotel (bed and breakfast) in a single-family dwelling (Council Variance CV04-041).

0291-2005

To rezone 4402 ALKIRE ROAD (43228), being 4.54± acres located on the north side of Alkire Road, 1090± feet west of I-270, From: RRR, Restricted Rural Residential District To: L-AR-12, Limited Apartment Residential District. (Rezoning # Z04-090)

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).
(TABLED 02/28/2005)

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

Title

**VEHICLE FOR HIRE BOARD
2005 MEETING SCHEDULE**

Body

January 27, 2005

February 24, 2005

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

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: 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: PN0062-2005

Drafting Date: 02/25/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Public Service Director's Order - Placement of Traffic Control Devices as recommended by the Transportation

Divison - Effective 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: PN0064-2005

Drafting Date: 03/02/2005

Current Status: Clerk's Office for Bulletin

Version: 1

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: PN0067-2005

Drafting Date: 03/09/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Board of Zoning Adjustment Agenda

Contact Name: Denise Powers

Contact Telephone Number: 614-645-1788

Contact Email Address: dapowers@columbus.gov

Body

BOARD OF ZONING ADJUSTMENT AGENDA

CITY OF COLUMBUS, OHIO

MARCH 22, 2005

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on TUESDAY, MARCH 22, 2005 at 6:00 P.M. in the First Floor Hearing Room of the Building Services Division, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Building Services Division, 757 Carolyn Avenue, 645-7314.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An interpreter to "Sign" this meeting will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please contact the City of Columbus, Human Resources Department at 645-6373 or TDD 645-3293.

THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 6:00 P.M., AFTER ANY APPEAL(S):

1. ODS No.: 05310-00002

Location: 2051 WEST MOUND STREET (43223), located on the south side of West Mound Street, 200± feet east of Butler Avenue.

Area Comm./Civic: Greater Hilltop Area Commission

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s):

1. 3342.28, Minimum number of parking spaces required. To reduce the minimum number of off-street parking spaces required from 92 to 61.

Proposal: To raze and rebuild an elementary school.

Applicant(s):

Board of Education of the Columbus Public Schools
c/o Andrew A. Folkerth, Atty.
Porter, Wright, Morris & Arther
41 S. High St.
Columbus, OH 43215

Property Owner(s): Applicant

Case Planner: Denise Powers, 645-1788

2. ODS No.: 05310-00003

Location: 5038 COSGRAY ROAD (43002), located at the northeast corner of Cosgray Road and Hayden Run Road.

Area Comm./Civic: None

Existing Zoning: NG, Neighborhood General District

Request: Variance(s) to Section(s):

1. 3320.13, Administration. To permit deviations from the previously approved Conceptual Thoroughfare Plan to reconfigure thoroughfares within the specified district and provide only one access point for ingress and egress.
2. 3320.15(B), Thoroughfares, Mandatory Elements. To reduce the number of interconnected streets in the development.
3. 3320.19(B), Private buildings, Mandatory Elements. To increase the permitted front setback of the units along the perimeter streets of the development from 18 feet to 28 feet.
4. 3320.19(B), Private buildings, Mandatory Elements. To allow the façade of buildings to not be parallel to straight frontage lines or not parallel to the chord of curved or broken frontage lines.

Proposal: To construct 57 detached single-family condominium homes in a portion of the Traditional Neighborhood Development (TND) site's NG, Neighborhood General District.

Applicant(s):

Dominion Homes
c/o Michael T. Shannon, Esq. and George R. McCue, Esq.
Crabbe, Brown & James, LLP
500 S. Front St.
Suite 1200
Columbus, OH 43215

Property Owner(s):

Dominion Homes
Rings Farms Ltd.
c/o Michael T. Shannon, Esq. and George R. McCue, Esq.
Crabbe, Brown & James, LLP
500 S. Front St.
Suite 1200

Columbus, OH 43215

Case Planner: Denise Powers, 645-1788

3. ODS No.: 05310-00004

Location: 784 SANVILLE DRIVE (43035), located on the north side of Sanville Drive, 510± feet east of Marchbank Lane, abutting South Old State Road.

Area Comm./Civic: Far North Columbus Communities Coalition

Existing Zoning: R-2, Residential District

Request: Variance(s) to Section(s):

1. 3332.21, Building lines. To reduce the building line from 50 feet to 44.8 feet along South Old State Road.

Proposal: To construct a single-family dwelling.

Applicant(s):

M/I Homes of Central Ohio, LLC

c/o Jeffrey L. Brown, Atty.

Smith & Hale

37 W. Broad St., Suite 725

Columbus, OH 43215

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350

4. ODS No.: 05310-00005

Location: 5595 BROADVIEW ROAD (43081), located on the south side of Broadview Road between Panorama and Boulder Dam Drives.

Area Comm./Civic: Northland Community Council

Existing Zoning: PUD-6, Planned Unit Development District

Request: Variance(s) to Section(s):

1. 3332.25, Maximum side yards required. To reduce the sum of the widths of each side yard from 20% of the width of the lot to 15±%, or from 11± feet to 9 feet.

2. 3332.26, Minimum side yard permitted. To reduce the minimum side yard from 5 feet to 0 feet.

Proposal: To construct a single-family dwelling on a building site that is comprised of two parcels, the majority of which is in the City of Columbus and the remainder in Columbus, but Blendon Township tax district.

Applicant(s):

Steven J. Fulkert

677 Notchbrook Dr.

Delaware, OH 43015

Property Owner(s):

Riviera Builders, Inc.
Attn. Mitch White
7973 Albany Ln.
Westerville, OH 43081

Case Planner: Denise Powers, 645-1788

5. ODS No.: 05310-00007

Location: 1298-1322 SUMMIT STREET (43201), located at the southeast corner of East 7th Avenue and Summit Street.

Area Comm./Civic: University Area Commission

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s):

1. 3342.17, Parking lot screening. To not screen all portions of a parking lot located within 80 feet of residentially zoned property.
2. 3342.18, Parking setback line. To reduce the minimum parking setback line from 25 feet to 2.5± feet along 7th Avenue, and from 25 feet to 13.5± feet along North 4th Street.
3. 3342.28, Minimum number of parking spaces required. To reduce the minimum number of off-street parking spaces required from 48 to 20.
4. 3332.27, Rear yard. To reduce the required rear yard from 25 percent to 21.3 percent of the total lot area.
5. 3342.29, Minimum number of loading spaces required. To permit the loading space off-site along Summit Street south of 7th Avenue.

Proposal: To raze 3 residential dwellings and rebuild an elementary school.

Applicant(s):

The OSU College of Human Ecology
1787 Neil Avenue
Columbus, OH 43210

Property Owner(s):

City of Columbus, Ohio
c/o Donna Hunter, Barbara Ritchey, William Dalton, and the Community Housing Network Limited Partnership.
109 North Front Street
Columbus, OH 43215

Case Planner: Jamie Freise, 645-6350

HOLDOVER CASES:

6. ODS No.: 04310-00100

Location: 734 EAST RARIG AVENUE (43219), located on the near east side of Columbus just north of Bexley, at the intersection of Rarig Avenue and Cassady Avenue.

Area Comm./Civic: None

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s):

1. 3342.28, Minimum number of parking spaces required. To reduce the minimum number of off-street parking spaces from from 94 to 60.

Proposal: To raze and rebuild a new East Columbus Elementary School.

Applicant(s):

Columbus Board of Education

Scott B. Birrer

Swedlow, Butler, Lewis, Madison & Dye.

10 West Broad Street, Ste. 2400

Columbus, OH 43215

Property Owner(s):

Columbus Board of Education

270 East State Street

Columbus, OH 43215

Case Planner: Jamie Freise, 645-6350

7. ODS No.: 04310-00102

Location: 2250 EAST POWELL ROAD (43035), located at the southeast corner of East Powell Road and Abbey Orchard Lane.

Area Comm./Civic: Far North Columbus Communities Coalition

Existing Zoning: L-AR-12, Limited-Apartment Residential District

Request: Variance(s) to Section(s):

1. 3333.255, Perimeter yard required. To reduce the perimeter yard from 25 feet to zero feet along the south property line.

Proposal: To construct an apartment complex.

Applicant(s):

State Street Realty Partners, LLC

c/o Jill Stemen Tangeman, Atty.

600 S. High St.

Columbus, OH 43215

Property Owner(s):

Hector M. & Brenda K. Ramos

2250 E. Powell Rd.

Lewis Center, OH 43035

Case Planner: Denise Powers, 645-1788

8. ODS No.: 04310-00106

Location: 4955 CENTRAL COLLEGE ROAD (43081), located on the south side of Central College Road, 1300± feet east of Sandmark Place.

Area Comm./Civic: Rocky Fork Blacklick Accord Implementation Panel

Existing Zoning: NG, Neighborhood General District

Request: Variance(s) to Section(s):

1. 3320.15(B), Thoroughfares, Mandatory Elements. To reduce the number of interconnected streets in the development.
2. 3320.19(B), Private Buildings, Mandatory Elements. To increase the permitted front setback of the units along the perimeter streets of the development from 18 feet to 28 feet.

Proposal: To construct 52 detached single-family condominium units in a portion of the Traditional Neighborhood Development (TND) site's NG, Neighborhood General District that borders Warner Road.

Applicant(s):

Dominion Homes, Inc.
c/o Crabbe, Brown & James, LLP
500 S. Front St., Suite 1200
Columbus, Ohio 43215

Property Owner(s): Applicant

Case Planner: Denise Powers, 645-1788

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: Thame 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