

# **Columbus City Bulletin**



**Bulletin #14  
April 2, 2005**

# Proceedings of City Council

Saturday, April 2, 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 28, 2005*; by the Mayor, Michael B. Coleman, on Wednesday, *March 30 2005* and attested by the City Clerk, Andrea Blevins prior to Bulletin publishing.)

### **The City Bulletin Official Publication of the City of Columbus**

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

# Council Journal (minutes)



**City of Columbus**  
**Journal - Final**  
**Columbus City Council**

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

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

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Monday, March 28, 2005

5:00 PM

Columbus City Council

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Columbus City Council

Journal

March 28, 2005

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**REGULAR MEETING NO. 16 OF COLUMBUS CITY COUNCIL, MARCH 28, 2005 at  
5:00 P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

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

**READING AND DISPOSAL OF THE JOURNAL**

**A motion was made by President Pro-Tem Mentel, seconded by Ms. Hudson, 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

**C0010-2005**

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

New Type: D3A

To: Price Avenue Group Ltd  
895 N High St  
Columbus, Ohio 43215  
permit # 7073805

New Type: D5

To: Shin Yu Inc  
DBA Haiku  
800 N High St & Patio  
Columbus, Ohio 43215  
permit # 8090455

New Type: D5A

To: K D M & Associates LLC  
5505 Keim Circle  
Columbus, Ohio 43228  
permit # 4422329

Transfer Type: D1, D2

To: Winking Lizard of Bethel Rd Inc  
DBA Winking Lizard Tavern  
1380 Bethel Rd  
Columbus, Ohio 43220  
From: Wus Dynasty Inc  
DBA Wus Dynasty  
1380 Bethel Rd  
Columbus, Ohio 43220  
Jack Wu  
permit # 9695670

Transfer Type: D1, D2, D3, D6  
To: Ruby Tuesday Inc  
DBA Ruby Tuesday  
1840 Hilliard Rome Rd  
Columbus, Ohio 43026  
From: Brinker Ohio Inc  
DBA On the Border Mexican Cafe  
225 E Campus View Blvd  
Columbus, Ohio 43235  
permit # 75769890330

Transfer Type: D1, D2, D3, D3A  
To: Marlin Dowden Charity Fund Inc  
DBA Key Club  
1400 Williams Rd & Patio  
Columbus, Ohio 43207  
From: AD 1400 Inc  
1400 Williams Rd & Patio  
Columbus, Ohio 43207  
permit # 5558446

Transfer Type: C1, C2  
To: Barnyard Sub Inc  
DBA Mavericks Carryout  
2995 Morse Rd  
Columbus, Ohio 43231  
From: Zack of Ohio Inc  
DBA Beer & Wine Emporium  
2995 Morse Rd  
Columbus, Ohio 43231  
permit # 0463386

Stock Type: D1, D2, D3, D3A, D6  
To: North Market Beverage Co Ltd  
2nd Fl & Rooftop Patio  
475 N High St  
Columbus, Ohio 43215  
permit # 6444246

Advertise 4/02/05  
Return 4/16/05

## Read and Filed

## RESOLUTIONS OF EXPRESSION

## BOYCE

0049X-2005 To honor and recognize Columbus Africentric School Nubians for winning top honors in the State Division IV Boys Basketball Tournament  
Sponsors: Kevin L. Boyce

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

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

0051X-2005 To honor and recognize Barbara Bayless during Women's History Month for her contributions to the Columbus Community  
Sponsors: Kevin L. Boyce and Charleta B. Tavares

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

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

0052X-2005 To honor and recognize Bettye J. Stull during Women's History Month for contributions to the Columbus Community  
Sponsors: Kevin L. Boyce and Charleta B. Tavares

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

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

## TAVARES

0054X-2005 To honor and pay tribute to Dennis Guest, Executive Director of the Columbus Metropolitan Housing Authority (CMHA), for his work to end homelessness through his leadership in developing affordable and supportive housing for low-income and homeless individuals.  
Sponsors: Charleta B. Tavares

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

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

0053X-2005 To designate the week of March 28 thru April 3, 2005 as National Community Development Week 2005 in the City of Columbus.  
Sponsors: Charleta B. Tavares

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

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

## HABASH

**0048X-2005** To declare March 28th to April 3rd Crew Week in Columbus, Ohio.

Sponsors: Matthew D. Habash

**A motion was made by President Habash, 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

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

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

*PUBLIC SERVICE & TRANSPORTATION: 0408-2005, 0471-2005*

*HEALTH, HOUSING & HUMAN SERVICES: 0543-2005*

*UTILITIES: 0270-2005, 0450-2005, 0395-2005*

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

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

**0349-2005** FR An ordinance creating the Hayden Run Corridor North Incentive District and the Hayden Run Corridor South Incentive District; declaring the increase in assessed valuation of parcels within each Incentive District to be a public purpose; exempting from taxation 100 percent of that increase in assessed valuation; describing the public improvements to be made to benefit those parcels; requiring owners thereof to make service payments in lieu of taxes; establishing municipal public improvement tax increment equivalent funds for the deposit of service payments; and protecting the Columbus City School District against any loss of tax revenue.

**Read for the First Time**

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

**0453-2005** FR To authorize the establishment of a \$100,000.00 Urban Infrastructure Recovery Fund right-of-way acquisition contingency sum to acquire small parcels of additional right-of-way for miscellaneous UIRF projects as requested by the Public Service Department, Transportation Division, to authorize the City Attorney's Office, Real Estate Division, to expend \$100,000.00 from the 1995, 1999 Voted Streets and Highways Fund. (\$100,000.00)

**Read for the First Time**

**0470-2005** FR To authorize the Public Service Director to modify and increase the contract with R. D. Zande and Associates, Inc. for the preparation of construction plans for the Iuka Ravine Improvements project for the Transportation Division; to authorize the expenditure of \$100,000.00 from the Transportation Division's 1995, 1999 Voted Streets and Highways fund.

(\$100,000.00)

**Read for the First Time**

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

- 0540-2005** FR To authorize the Director of Public Utilities to modify the contract for Specialized Machining and Fabrication Services with Universal Fabricating & Construction Services, Inc., for the Division of Sewerage and Drainage; and to authorize the expenditure of \$60,000.00 from the Sewerage System Operating Fund. (\$60,000.00)

**Read for the First Time**

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

- 0403-2005** FR To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District, 3332.21, Building lines; 3332.24, Minimum side yard permitted; 3332.25, Maximum side yard required; 3342.08, Driveway; 3342.18, Parking setback line; and 3342.28, Minimum number of parking spaces required; of the Columbus City codes for the property located at 1014 FREBIS AVENUE (43206), to permit a child day care center with reduced development standards on the rear of a lot developed with a single-family dwelling in the R-4, Residential District (Council Variance # CV04-012).

**Read for the First Time**

**CONSENT ACTIONS**

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

- 0282-2005** CA To authorize and direct the Finance Director to enter into contract(s) for the option to purchase GIS Maintenance and Support Services with Fuller, Mossbarger, Scott and May Engineers, Inc. (FSMS), to authorize the expenditure of \$1.00 to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00).

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

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

- 0418-2005** CA To authorize and direct the Director of Public Safety to modify and extend the Contract with the Director of Highway Safety, State of Ohio, for the leasing of the LEADS terminals and LEADS interface for the Division of Police, to authorize the expenditure of \$49,479.00 from the General Fund. (\$49,479.00)

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

- 0520-2005** CA To accept the Memorandum of Understanding and Interlocal Agreement executed between representatives of the City of Columbus and Franklin County as required by the U.S. Department of Justice, Bureau of Justice Assistance to apply for the FY2005 Byrne Justice Assistance Grant (JAG); and to declare an emergency.

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

- 0536-2005** CA To authorize and direct the Finance Director to issue purchase orders to Scott Health and Safety in the amount of \$57,197.60 for the purchase of self contained breathing apparatus equipment and supplies for the Fire Division

from Universal Term Contract established for such purpose, to authorize the expenditure of \$57,197.60 from the Safety Bond Fund, and to declare an emergency. (\$57,197.60)

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

- 0577-2005 CA To authorize the City Attorney to file the necessary complaints for the appropriation of permanent easements in and to real estate necessary for the Glendower/Llewellyn Stormwater System Improvement Project, and to declare an emergency.

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

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

- 2252-2004 CA To authorize the Public Service Director to modify and increase an existing contract with M-E Companies for additional design work for the Henderson Road (State Route 315 to High Street) Improvement Project; to authorize the expenditure of \$157,534.95 from the 1995, 1999 Voted Streets and Highways Fund for the Transportation Division, and to declare an emergency. (\$157,534.95)

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

- 0448-2005 CA To authorize the Public Service Director to enter into a contract with Miller Pavement Maintenance, Incorporated, for construction of Spring Sandusky Landscaping Improvement project for the Transportation Division; to authorize the expenditure of \$215,755.11 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$215,755.11)

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

- 0465-2005 CA To authorize the Public Service Director to expend \$50,000.00 for construction inspection services related to the Northland Park Phase 1 project for the Transportation Division; to authorize this expenditure from the Development Capital Fund, and to declare an emergency. (\$50,000.00)

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

- 0542-2005 CA To authorize the Director of Public Service to execute an Easement and Maintenance Agreement with NWD Investments, LLC., and to declare an emergency.

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

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

- 0267-2005 CA To authorize the Director of the Department of Finance to expend \$47,238.38 from the CDBG revolving loan fund for payment of interest earnings to the U.S. Department of Housing and Urban Development (HUD); and to declare an emergency. (\$47,238.38)

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

- 0459-2005 CA To authorize and direct the Board of Health to modify and increase a contract for a bioterrorism exercise with the Franklin County Board of Health, to authorize the expenditure of \$5,000.00 from the Health Department

Grants Fund, and to declare an emergency. (\$5,000.00)

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

- 0492-2005** CA To authorize the Board of Health to enter into contracts with two community service agencies for the provision of community education and training for syphilis elimination services for the period January 1, 2005 through December 31, 2005; to authorize the expenditure of \$62,531.20 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$62,531.20)

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

- 0567-2005** CA To authorize the Director of the Department of Development to enter into a contract with the Community Development Collaborative of Greater Columbus; to authorize the expenditure of \$45,000 from the 2005 Community Development Block Grant Fund; and to declare an emergency. (\$45,000.00)

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

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

- 0320-2005** CA To authorize the Finance Director to establish additional Blanket Purchase Orders, for water meter appurtenances, from established Universal Term Contracts, with Badger Meters and Ohio Water & Waste Supply, for the Division of Water, and to authorize the expenditure of \$260,000.00 from Water Systems Operating Fund. (\$260,000.00)

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

- 0389-2005** CA To authorize the Director of Public Utilities to modify the contract with Stilson Consulting Group for professional engineering services for Water Main Rehabilitation- Far East Columbus Area Water Line Improvements, for the Division of Water, and to authorize the expenditure of \$5,460.00 from the Water Works Enlargement Voted 1991 Bond Fund. (\$5,460.00)

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

- 0410-2005** CA To authorize the Director of Public Utilities to enter into a contract with Asplundh Tree Expert Co. for power line clearance services for the Division of Electricity; to authorize the expenditure of \$145,000.00 from the Division of Electricity Operating Fund; and to declare an emergency. (\$145,000.00)

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

- 0456-2005** CA To authorize the Director of Public Utilities to enter into a service agreement in accordance with the Sole Source Procurement of the Columbus City Code with Tom Synnott Associates AKA tsa/Advet for the migration of Falcon/DMS and ESRI ArchIMS programs for the Division of Sewerage and Drainage, to authorize the expenditure of \$30,000.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$30,000.00)

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

- 0487-2005** CA To authorize the Finance Director to modify an existing contract with Fyda Freightliner Columbus, Inc. for the purchase of one additional Panel Van for the Division of Electricity; to authorize the expenditure of \$68,887.00 from the Division of Electricity Operating Fund; and to declare an emergency. (\$68,887.00)

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

- 0509-2005 CA To authorize the Director of Public Utilities to levy a special assessment upon the lots and lands benefited by the installation of a street lighting system with underground wiring and ornamental poles on Longview Avenue, and to declare an emergency.

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

- 0583-2005 CA To authorize the Finance Director to establish a Blanket Purchase Order, for ¾-ton cargo vans, from an established Universal Term Contract with Byers Chevrolet, for the Division of Water, to authorize the expenditure of \$65,168.00 from Water Systems Operating Fund, and to declare an emergency. (\$65,168.00)

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

- 0475-2005 CA To authorize and direct the Director of Recreation and Parks to enter into contract with McDaniels Construction, for Third Avenue Park Improvements and to authorize the expenditure of \$77,713.00 from the Parks and recreation 1995 and 1999 Bond Fund. (\$77,713.00)

**Approved****Passed The Consent Agenda**

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

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

**EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION****ADMINISTRATION: BOYCE, CHR. MENTEL HUDSON HABASH**

- 0158-2005 To authorize and direct the Finance Director to modify and extend the citywide contract for the option to purchase Centrex Telephone and Transport Services with SBC Ameritech; to waive the City Code provisions regarding formal competitive sealed bidding; and to declare an emergency.

**A motion was made by Mr. Boyce, 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

- 0384-2005 To authorize the Public Service Director to remit payment for the Facilities Management Division to the Franklin County Board of Commissioners for the debt service associated with the lease of office space at the Municipal Court Building, to authorize the expenditure of \$915,675.00 from the Special Income Tax Fund. (\$915,675.00)

**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

**0581-2005** To authorize the expenditure/reimbursement of \$2,978,912.03 pursuant to the Capital Improvement Project Development and Reimbursement Agreement for Nationwide Arena District previously authorized by ordinance No. 2202-98 and to declare an emergency.

**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

**0599-2005** To authorize the total payment of \$70,659.52 to forty-four (44) MCP employees who suffered a reduction in compensation in FY 2003; and to declare an emergency.

**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

**0600-2005** To amend the Management Compensation Plan, Ordinance No. 2944-99, as amended, by enacting and amending certain sections in Section 5; and by amending Section 4; and to declare an emergency.

**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

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

**0445-2005** To authorize the Director of Development to enter into a Columbus Downtown Office Incentive Program agreement with FirstMerit Bank as provide in Columbus City Council Resolution 075X-2004 adopted March 29, 2004.

**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

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

**0476-2005** To authorize and direct the Finance Director to sell a 1987 Sutphen Platform that is of no further value to the Division of Fire, to the Sutphen Corporation for the sum of \$20,000.00, and to waive the provisions of the City Code relating to the sale of City-owned property. (\$20,000.00)

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

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

**0545-2005** To authorize the Columbus Fire Chief to accept a grant award from the Department of Homeland Security to purchase a patient simulator for EMS

training and automatic fire alarm systems and limited area sprinkler systems for the Division of Fire, to appropriate \$305,578.00 from the unappropriated balance of the General Government Grant Fund, and to declare an emergency. (\$ 305,578.00)

**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

0588-2005

To accept the proposed collective bargaining contract between the City of Columbus and the International Association of Fire Fighters, Columbus Fire Fighters Union Local 67, June 1, 2004 - May 31, 2007, to provide for wages, hours and other terms and conditions of employment for employees in the bargaining unit as provided in Attachment A attached hereto; and to declare an emergency.

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

Abstained: 1 - Ms. Hudson

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

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

2124-2004

To adopt the Economic Development Plan for East Broad Planning Area as a guide for future economic development and in support of a tax increment financing incentive district.

**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: 2 - Ms. Hudson and President Habash

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

0525-2005

To authorize the Development Director to enter into contract with the Ransom Company for the demolition of the Whitney Young Apartments; to authorize the expenditure of \$92,500 from the Development Limited Bond Fund; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$92,500.00)

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

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. 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

0526-2005

To authorize the Development Director to enter into contracts with various

contractors for grass mowing and litter control services during the 2005 season; to authorize the expenditure of \$137,390.00 from the General Fund; to authorize the expenditure of \$140,000 from the Community Development Block Grant Fund; to authorize the expenditure of \$85,684 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$363,074.00)

**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

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

**2254-2004**

To authorize the City Auditor to transfer \$199,520.63 within and from the 1995, 1999 Voted Streets and Highways Fund to the General Government Grant Fund; to appropriate \$944,059.19 within the General Government Grant Fund; to authorize the Public Service Director to enter into contract with Complete General Construction Company for the Third Street Resurfacing project (FRA-23D-3.22) for the Transportation Division; to authorize the expenditure of \$944,059.19 from the General Government Grant Fund, and to declare an emergency. (\$944,059.19)

**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

**0146-2005**

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.

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

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 President Pro-Tem Mentel, that this matter be Approved. The motion carried by the following vote:**

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

**0289-2005**

To authorize the transfer of \$478,251.57 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the Finance Director to establish purchase orders for the purchase of reflective sheeting, traffic signal controllers, traffic signals and components, thermoplastic pavement

marking material and reflective glass beads for the Transportation Division per the terms and conditions of eleven existing citywide universal term contracts with ten vendors; to authorize the expenditure of \$722,722.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$722,722.00)

**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

**0478-2005**

To authorize the transfer of \$505,488.19 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the Public Service Director to enter into contract with McDaniel's Construction Corporation, Incorporated, for the Alley East of Neil Avenue (King Avenue to Ninth Avenue) project for the Transportation Division; to authorize the expenditure of \$505,488.19 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$505,488.19)

**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

**0482-2005**

To authorize the transfer of \$29,195.89 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the Public Service Director to enter into a contract with Decker Construction Company for the Karl Road at Dublin-Granville Road project for the Transportation Division; to authorize the expenditure of \$564,468.35 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$564,468.35).

**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

**0496-2005**

To authorize the transfer of \$550,263.70 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the Public Service Director to enter into a contract with G & G Cement Contractors for construction of the On-Call ADA Ramp Construction - 2005 Phase 2 project for the Transportation Division; to authorize the expenditure of \$1,266,050.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$1,266,050.00)

**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

**0503-2005**

To authorize the Director of the Public Service Department to execute those documents required to transfer the first alley north of Broad Street from Ohio Avenue to the alley west thereof to Columbus Metropolitan Housing

Authority in exchange for replacement right-of-way and the construction of a replacement alley immediately north of the existing alley; and to waive the Land Review Commission and 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

0506-2005

To authorize the Director of the Public Service Department to execute those documents required to transfer the first alley east of Douglas Street from Capital Street north to East Broad Street to Brian T. and Michelle M. Webb for \$25,350.00, 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

0408-2005

To appropriate \$90,446.95 within the 1995, 1999 Voted Streets and Highways Fund; to authorize the transfer of \$100,000.00 between projects within that Fund; to authorize the Public Service Director to modify and extend the agreement with the Mid-Ohio Regional Planning Commission to provide additional engineering and design services for the Downtown Columbus Circulation Study for the Transportation Division; to authorize the expenditure of \$250,000.00 from the 1995, 1999 Voted Streets and Highways Fund and to declare an emergency. (\$250,000.00)

**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

0471-2005

To accept the plat titled HENDERSON ROAD, THE ESTABLISHMENT OF AN ACCESS IN THE NORTHERLY LIMITED ACCESS RIGHT-OF-WAY LINE THEREOF, CITY OF COLUMBUS, from TGI FRIDAY'S INC. by RONALD O. CARLISLE its Senior Architect 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

**A motion was made by Mr. Boyce, seconded by Ms. Thomas, to Motion to Recess the 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

**A motion was made by Ms. Tavares, seconded by Ms. Thomas, to Motion to Reconvene the 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

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

**0421-2005**

To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the purpose of continuing the city's support for homeless emergency shelters, Maryhaven Engagement Center and related homeless shelter services; to authorize the expenditure of \$1,631,000 from the FY2005 General Fund; and to declare an emergency. (\$1,631,000)

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

Abstained: 1 - Ms. Hudson

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

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

Abstained: 1 - Ms. Hudson

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

**0425-2005**

To authorize the Columbus Health Department to accept a mini-grant from the Ohio State University School of Public Health Office of Workforce Development for the Food Safety at Outdoor Events Plan, in the amount of \$1,500; to authorize the appropriation of \$1,500 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$1,500)

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

Abstained: 1 - Ms. Thomas

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

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

Abstained: 1 - Ms. Thomas

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

0529-2005

To authorize the appropriation of \$500,000 of the program income from the Rental Rehabilitation Program for the implementation of the Lead Safe Kids Initiative; to authorize the expenditure of \$500,000 in program income from the Rental Rehabilitation Program for financing lead hazard control and housing rehabilitation activities; and to declare an emergency. (\$500,000.00)

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

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

0535-2005

To authorize the Director of the Department of Development to enter into a contract with the Community Development Collaborative of Greater Columbus; to authorize the expenditure of \$260,856 from the HOME Fund; and to declare an emergency (\$260,856).

**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

0543-2005

To authorize the Board of Health to enter into contracts with four community agencies for the provision of interpretation and written translation services for the Columbus Health Department; to authorize the expenditure of \$200,000 from the Health Special Revenue Fund to pay the cost thereof; and to declare an emergency. (\$200,000)

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

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

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

0200-2005

To authorize the Director of Public Utilities to enter into contract with Kokosing Construction Company, Inc. for the construction of the Southerly Wastewater Treatment Plant, New Headworks, Screen and Grit Facilities, for the Division of Sewerage and Drainage; to authorize the appropriation of \$53,074,773.00; to authorize the expenditure of \$43,691,550.00 from the Ohio Water Pollution Control Fund; to amend the 2004 Capital Improvements Budget; and to declare an emergency. (\$43,691,550.00)

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

Absent@vote: 2 - Ms. Hudson and President Pro-Tem Mentel

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

**A motion was made by Ms. Thomas, seconded by Ms. Tavares, that this matter be Amended to 30 day. The motion carried by the following vote:**

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

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

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

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

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

0237-2005

To authorize the Director of Public Utilities to modify contracts with Kokosing Construction Company, Inc., and DLZ Ohio, Inc., in connection with the Jackson Pike Wastewater Treatment Plant Sludge Handling and Dewatering Improvements Project; to authorize the transfer, appropriation and expenditure of \$718,432.60 from the Sewer System Reserve Fund to the Ohio Water Pollution Control Loan Fund; to amend the 2004 Capital Improvements Budget; for the Division of Sewerage and Drainage; and to declare an emergency. (\$718,432.60)

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

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

*TABLED UNTIL 04/04/05*

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

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

0336-2005

To authorize the Director of Public Utilities to modify the contract with Kokosing Construction Company, Inc., for the Hap Cremean Water Plant Lagoons Nos. 2 and 3 Sludge Removal and Lagoon Modifications project, for the Division of Water, and to authorize the expenditure of \$262,229.00 from the Waterworks Enlargement Voted 1991 Bonds Fund, to amend the 2004 C.I.B., to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds fund, and to declare an emergency. (\$262,229.00)

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

Abstained: 1 - Ms. Hudson  
Affirmative: 6 - Mr. Boyce, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas,  
President Pro-Tem Mentel and President Habash

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

Abstained: 1 - Ms. Hudson  
Affirmative: 6 - Mr. Boyce, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas,  
President Pro-Tem Mentel and President Habash

0393-2005

To authorize the Director of Public Utilities to enter into a contract, with Indus Utility Systems, for a system assessment and data analysis of our WASIMS billing system, in accordance with the sole source provisions of the Columbus City Code, to authorize the expenditure of \$100,000.00 from Water Systems Operating Fund, and to declare an emergency. (\$100,000.00)

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

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

0397-2005

To authorize the City Attorney to acquire fee simple title and lesser interests; to contract for professional services; to authorize the transfer and expenditure of \$391,500.00 from within the 1991 Voted Sanitary Bond Fund in connection with five sanitary infrastructure capital improvement projects; to amend the 2004 Capital Improvements Budget for the Division of Sewerage and Drainage; and to declare an emergency. (\$391,500.00)

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

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

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

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

0449-2005

To authorize the Director of Finance to establish Blanket Purchase Orders with Bonded Chemicals for the purchase of Sodium Hypochlorite for the Division of Sewerage and Drainage, and to authorize the expenditure of \$350,000.00 from the Sewerage System Operating Fund. (\$350,000.00)

**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

0474-2005

To authorize the Director of Public Utilities to enter into a contract with BBS Corporation for the Hap Cremean Water Plant Sludge Pump Station Renovations and Electrical Upgrades, for the Division of Water, to authorize

the expenditure of \$2,150,597.00 from the Waterworks Enlargement Voted 1991 Bonds Fund, to amend the 2004 C.I.B., and to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund. (\$2,150,597.00)

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

0491-2005

To authorize the Director of Public Utilities to execute a construction contract with Larry Smith Contractors, Inc., in connection with the Franklin-Main Interceptor Rehabilitation, Section 4 and 5 Project; to authorize the appropriation of \$1,058,159.63 and the expenditure of \$761,367.00 from the Ohio Water Pollution Control Loan Fund; to amend the 2004 Capital Improvements Budget; for the Division of Sewerage and Drainage; and to declare an emergency. (\$761,367.00)

**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

0504-2005

To authorize the appropriation and transfer of \$161,140.00 from within the Sewer System Permanent Improvements Fund; and the appropriation of \$356,669.03 from within the Ohio Water Pollution Control Loan Fund in connection with four sanitary sewer relief projects located within the North Linden community; for the Division of Sewerage and Drainage, and to declare an emergency. (\$161,140.00)

**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

0450-2005

To authorize the Finance Director to establish Blanket Purchase Orders with Jones Chemicals, Inc., for the purchase of Liquid Sodium Bisulfite and Cylinder Deposits from an established Universal Term Contract for the Division of Sewerage and Drainage; to authorize the expenditure of \$130,000.00 from the Sewerage System Operating Fund. (\$130,000.00)

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

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

**A motion was made by Ms. Thomas, 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

0270-2005

To authorize the Public Service Director to modify and increase an existing contract with Floyd Browne Associates, Incorporated, for landfill gas monitoring and mitigation services for the Refuse Collection Division and to

authorize the expenditure of \$10,000.00 from the General Fund.  
(\$10,000.00)

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

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

0395-2005

To authorize the Finance Director to establish an additional Blanket Purchase Order, for local telephone service, from an established Universal Term Contract, with SBC, for the Division of Water, and to authorize the expenditure of \$151,498.51 from Water Systems Operating Fund.  
(\$151,498.51)

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

Abstained: 1 - Ms. Hudson

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

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

0521-2005

To authorize and direct the Executive Director of Recreation and Parks to grant consent to various organizations to apply for permission to sell alcoholic beverages at the following 2005 events: Columbus Arts Festival; Festival Latino; Comfest; Pride Holiday; Red, White & Boom; Jazz & Rib Fest; Varsity Club Crank-up Parties; Hineygate; Thirsty Scholar's Rally In The Alley; Hot Times Community Music & Arts Festival; Columbus Motor Classic; Short North Via Colori; and Columbus Italian Festival.

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

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

0522-2005

To waive the appropriate section of the Columbus City Codes and to authorize the Director of Recreation and Parks to issue Block Party Permits for the Columbus Arts Festival allowing closure of several downtown streets for more than five (5) consecutive days.

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

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

0534-2005

To authorize and direct the Director of Recreation and Parks to enter into a contract with "Mark" of Diamonds for Berliner Park Ball Diamond Restoration, to waive the necessary competitive bidding requirements, to authorize the appropriation, transfer and expenditure of \$228,175.00 from within the Sewer System Permanent Improvements Fund; to amend the 2004 Capital Improvements Budget, and to declare an emergency.  
(\$228,175.00)

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

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

## **ADJOURNMENT**

*ADJOURNED: 7:10 P.M.*

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

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



# City of Columbus

## Journal - Final

### Zoning Committee

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

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

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Monday, March 28, 2005

6:30 PM

Zoning Committee

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Zoning Committee

Journal

March 28, 2005

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**REGULAR MEETING NO. 17 OF CITY COUNCIL (ZONING), MARCH 28, 2005 AT  
6:30 P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

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

**READING AND DISPOSAL OF THE JOURNAL**

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

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

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

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

**0201-2005**

To grant a Variance from the provisions of Section 3365.01, M-1,  
Manufacturing District, for the property located at 3950 INDIANOLA  
AVENUE (43214), to permit a private school on a lot zoned in the M-1,  
Manufacturing District (Council Variance CV04-043).

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

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

**0306-2005**

To rezone 2800 STELZER ROAD (43219), being 61.88± acres located on  
the east side of Stelzer Road, 1323± feet south of McCutcheon Road, From:  
L-M-2, Limited Manufacturing and AR-1, Apartment Residential Districts, To:  
PUD-8, Planned Unit Development District (Rezoning # Z04-034).

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

Abstained: Thomas

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

0493-2005

To rezone 6314 EAST BROAD STREET (43213), being 159.95± acres located at the northeast corner of East Broad Street and Taylor Station Road, From: M-1, Manufacturing District, To: CPD, Commercial Planned Development, and L-M, Limited Manufacturing Districts (Rezoning # Z04-036).

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

Abstained: President Habash and Ms. Hudson

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

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

Abstained: President Habash and Ms. Hudson

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

0541-2005

To rezone 408 TAYLOR STATION ROAD (43205), being 92.74± acres located on the east side of Taylor Station Road, 2000± feet north of East Broad Street, From: M-1, Manufacturing District, To: PUD-8, Planned Unit Development District. (Rezoning # Z04-032)

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

Abstained: Thomas and Ms. Hudson

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

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

Abstained: Thomas and Ms. Hudson

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

*ADJOURNED: 6:50 P.M.*

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

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

# Ordinances and Resolutions

**City of Columbus  
City Bulletin Report**

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

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**Legislation Number:** 0048X-2005

**Drafting Date:** 03/22/2005

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

**Explanation**

**Title**

To declare March 28th to April 3rd Crew Week in Columbus, Ohio.

**Body**

[To declare March 28th to April 3rd Crew Week in Columbus, Ohio.

Whereas, in 1996 Major League Soccer chose Columbus, Ohio as "Home" for one of its original ten teams, the COLUMBUS CREW, and

Whereas, The COLUMBUS CREW and Major League Soccer are poised to begin their tenth season of bringing major league soccer excitement to the Citizens of Columbus, and

Whereas, the COLUMBUS CREW and Crew Stadium will host two exciting soccer events, the 2005 Sierra Mist MLS All-Star game on July 30th and the United States vs. Mexico World Cup qualifier on September 3rd, and

Whereas, the COLUMBUS CREW team members and coaching staff have well represented the City of Columbus both nationally and internationally by exhibiting a high level of skill, determination, confidence, and character, and

Whereas, the COLUMBUS CREW has worked to strengthen our community through countless volunteer hours spent with nonprofit organizations and through public soccer clinics that have introduced the sport of soccer to area youngsters, and

Whereas, the COLUMBUS CREW will begin their quest for the 2005 MLS Championship when the season begins April 2nd, with the Crew taking on the Los Angeles Galaxy at 7:30 p.m. in Crew Stadium, therefore

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

That this Council declares March 28th to April 3rd Crew Week in Columbus, Ohio and offers best wishes for a championship season.

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**Legislation Number:** 0049X-2005

**Drafting Date:** 03/23/2005

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

**Explanation**

**Title**To honor and recognize Columbus Africentric School Nubians for winning top honors in the State Division IV Boys Basketball Tournament

### Body

**WHEREAS**, Saturday, March 19, 2005, the Columbus Africentric School Nubians were victorious in defeating Cleveland Heights Lutheran East 74-66 to win the Division IV State Championship before a crowd of 11,396 in Value City Arena, Columbus, Ohio; and,

**WHEREAS**, this Council is pleased to honor and recognize the Columbus Africentric School Nubians basketball players, coaching staff and principal for this outstanding honor; and,

**WHEREAS**, we salute Coach Mike Thornton for conceiving a basketball program nineteen months ago and working diligently to mold these young people into a winning team; now, therefore,

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

That we honor and recognize Columbus Africentric School Nubians for winning top honors in the state Division IV Boys Basketball Tournament and that we declare today, March 24, 2005, as **COLUMBUS AFRICENTRIC SCHOOL DAY** in the city of Columbus.

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**Legislation Number:** 0051X-2005

**Drafting Date:** 03/24/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

### Explanation

#### Title

*To honor and recognize Barbara Bayless during Women's History Month for her contributions to the Columbus Community*

**Body****WHEREAS**, this Council honors and recognizes Barbara Bayless during Women's History Month for her outstanding service to the Columbus community by giving her talents, energy and time toward the betterment of our community; particularly in areas which promote the arts and artists ; and,

**WHEREAS**, Barbara served as program coordinator for twenty-seven years with the Ohio Arts Council; eight years as the Minority, Traditional Arts Program Coordinator assisting African-Americans, Appalachian, Asian, Latino/Hispanic and Native American Indian Arts organizations and individual artists providing short and long-term assistance from skilled arts advisors; Equal Employment Opportunity Officer at the Ohio Arts Council developing and monitoring the implementation of the annual Ohio Arts Council Affirmative Action Plan; and,

**WHEREAS**, Barbara worked as a program coordinator at the Columbus Museum of Art with children and adult classes, related exhibit programs, supervised college student interns, toured gallery visitors and, served as gallery liaison for school and community programs. She also served as a docent; and,

**WHEREAS**, Barbara has over thirty years active membership in Advent United Church where she has served as a former church officer; and

**WHEREAS**, Barbara has a Bachelor of Art Education from The Ohio State University and has done some

post-graduate course work; and,

*WHEREAS, Barbara is the proud mother of Rhonda T. Clark of Atlanta and Risha J. Clark of Washington, D.C.; now, therefore,*

*BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: that we honor and recognize Barbara Bayless during Women's History Month for her contributions to the Columbus Community.*

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Legislation Number: 0052X-2005

Drafting Date: 03/24/2005

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

### Explanation

#### Title

*To honor and recognize Bettye J. Stull during Women's History Month for contributions to the Columbus Community*

#### Body

*WHEREAS, this Council honors and recognizes Bettye J. Stull during Women's History Month for her outstanding service to the Columbus community by giving her talents, energy and time toward the betterment of our community; particularly in areas which promote the arts and artists; and,*

*WHEREAS, Bettye served for eighteen years as the Cultural Arts Director and Curator of the King Arts Complex curating over 100 exhibitions in the Elijah Pierce and Corridor Galleries. She still serves the King Arts Complex as a Curatorial Consultant; and,*

*WHEREAS, Bettye served for thirty years as an Administrative Coordinator and Director within the City of Columbus Recreation and Parks Department. She is best remembered for her creative and artistic programs at Sawyer, Beatty and Barack Recreation Centers as well as the hundreds of lives she impacted; and,*

*WHEREAS, Bettye organized the internationally traveling exhibition including Three Legends: Elizabeth Catlett, Jacob Lawrence and Samella Lewis who traveled to Columbus' sister-city of Dresden, Germany; and,*

*WHEREAS, Bettye serves on numerous boards as a consultant to both public and private institutions including national, state and local artistic initiatives; Michigan Arts Council; Kuumba Theatre of Chicago; Columbus International Program Executive Board; Columbus Museum of Art Cultural Committee; Columbus Public Schools African American Advisory Council; Columbus Association of African-American Galleries; ArChSafe Board of Trustees and Rickenbacker Woods Museum Board of Trustees; and,*

*WHEREAS, Bettye is the recipient of numerous awards for outstanding services and contributions to the arts and has designed logos for local and national civic and social organizations and was a USIA Arts Administrator Fellow to Ghana, West Africa; and,*

*WHEREAS, Bettye has been a preserver of African Art; a nurturer of artists and youth; a role model; a major historical resource and a caring, compassionate person; now, therefore,*

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

*that we honor and recognize Bettye J. Stull during Women's History Month for her contributions to the Columbus Community.*

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**Legislation Number:** 0053X-2005

**Drafting Date:** 03/24/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Explanation**

**Title**

To designate the week of March 28 thru April 3, 2005 as National Community Development Week 2005 in the City of Columbus.

**Body**

**WHEREAS**, Columbus, Ohio is a participant in the Community Development Block Grant program that funds a myriad of social service, economic development, and housing programs in this community; and

**WHEREAS**, in Columbus and in communities throughout the nation, thirty-one years of Community Development Block Grant program funding has developed a strong network of relationships between local governments, residents, and the many non-profit agencies that provide services and help make possible our commitment to those neighborhoods; and

**WHEREAS**, the City of Columbus recognizes that the Community Development Block Grant program is a partnership of federal, state, and local government, business, non-profit, and community efforts, and that the services funded by the federal CDBG program, administered by the City and often delivered by local non-profit organizations, relies heavily on the dedication of and good will of our combined efforts; and

**WHEREAS**, Columbus City Council recognizes the week of March 28 thru April 3, 2005 as National Community Development Week 2005; 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; and

**WHEREAS**, during National Community Development Week 2005, Columbus City Council hereby petitions the U.S. Congress and Administration to recognize the outstanding work being done locally and nationally by the Community Development Block Grant program and of its vital importance to the community and to the people who live in its lower income neighborhoods; now, therefore,

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

That we do hereby designate the week of March 28 thru April 3, 2005, as National Community Development Week 2005.

**BE IT FURTHER RESOLVED**, that copies of this resolution shall be forwarded to the appropriate elected and appointed officials of the Federal government and that the City of Columbus be added to the roll of those committed to the preservation and full funding of the Community Development Block Grant program and maintenance of its essential

features over the course of the next session of Congress.

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**Legislation Number:** 0054X-2005

**Drafting Date:** 03/25/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

**Title**

To honor and pay tribute to Dennis Guest, Executive Director of the Columbus Metropolitan Housing Authority (CMHA), for his work to end homelessness through his leadership in developing affordable and supportive housing for low-income and homeless individuals.

**Body**

**WHEREAS**, Dennis began his career with the Columbus Metropolitan Housing Authority (CMHA) in 1986 and has served as a catalyst for positive change by ensuring that the most vulnerable residents within our community, the low-income and homeless individuals and families, were provided with safe, decent, and affordable housing; and **WHEREAS**, Through partnerships with the City of Columbus, Franklin County, Community Shelter Board, United Way, ADAMH Board and experienced non-profit housing organizations, CMHA has provided the best housing and supportive services to its 34,000 residents; and **WHEREAS**, CMHA is a founding member of the Rebuilding Lives Funder Collaborative and Dennis Guest and CMHA were instrumental in the implementation of the Rebuilding Lives plan; and

**WHEREAS**, Dennis has been a strong advocate and provided exemplary leadership in helping to place low-income and homeless persons into permanent supportive housing ; now, therefore,

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

That this Council does hereby honor Dennis Guest for his tireless efforts to end homelessness and we join the Community Shelter Board in saluting you on this 28th day of March, 2005.

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**Legislation Number:** 0146-2005

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:** The Public Service Department is responsible for the operation, use, and maintenance of public rights-of-way within the City of Columbus. Recent growth in the number of requests for use of these rights-of-way has required the City to establish guidelines regulating such use including, but not limited to, the appearance and the placement of structures and facilities within said rights-of-way. Columbus City Code Chapter 902 restricts the placement of obstructions, including but not limited to, containers, vending equipment, merchandise, signs or advertising of any kind, within the City rights-of-way without prior approval of the Transportation Administrator. Pursuant to a 910 General Right-of-Way Permit, Central Ohio Transit Authority (COTA) is currently permitted to install bus shelters within the public right-of-way to fulfill its statutory duties. COTA has requested permission from the City of Columbus to place illuminated advertising on their bus shelters. The following legislation authorizes the Public Service Director to execute

agreements between the City of Columbus and COTA for the installation of aesthetically pleasing advertising on bus shelters within public right-of-way.

**Fiscal Impact:** Beginning on the third anniversary of the effective date of the proposed agreement COTA agrees to pay the City a fee equal to 5% of the net advertising sales as compensation for the installation of advertising within the City's rights-of-way. The Public Service Department will use these funds for sidewalk maintenance and repair purposes.

**Title**

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.

**Body**

**WHEREAS**, the Public Service Department is responsible for the operation, use, and maintenance of public rights-of-way within the City of Columbus; and

**WHEREAS**, recent growth in the number of requests for use of these rights-of-way has required the City to establish guidelines regulating all aspects related to right-of-way use including, but not limited to, the appearance and the placement of structures and facilities within said rights-of-way; and

**WHEREAS**, Columbus City Code Chapter 902 restricts the placement of obstructions, including but not limited to, containers, vending equipment, merchandise, signs or advertising of any kind, within the City rights-of-way without prior approval of the Transportation Administrator; and

**WHEREAS**, pursuant to a 910 General Right-of-Way Permit, Central Ohio Transit Authority (COTA) is currently permitted to install bus shelters within the public right-of-way to fulfill its statutory duties; and

**WHEREAS**, COTA has requested permission from the City to place illuminated advertising on a limited number of their existing bus shelters located downtown along High Street; and

**WHEREAS**, if this pilot program proves successful COTA retains the right to request permission from the City to install additional illuminated advertising in other areas of City right-of-way; and

**WHEREAS**, beginning on the third anniversary of the effective date of the proposed agreement COTA agrees to pay the City a fee equal to 5% of the net advertising sales as compensation for the installation of illuminated advertising within City rights-of-way; and

**WHEREAS**, these funds will be used for sidewalk maintenance and repair purposes; and

**WHEREAS**, the following legislation authorizes the Public Service Director to execute agreements between the City of Columbus and Central Ohio Transit Authority for the installation of illuminated advertising on bus shelters within public rights-of-way; now, therefore:

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

**SECTION 1.** That the Public Service Director be and is hereby authorized to execute those documents reviewed and approved by the Department of Law necessary to allow the City of Columbus to enter into agreements with Central Ohio Transit Authority for the installation of illuminated advertising on bus shelters currently located within public rights-of-way within the City of Columbus.

**SECTION 2.** That beginning on the third anniversary of the effective date of the proposed agreement COTA shall pay to the City a fee equal to 5% of the net advertising sales as compensation for the installation of illuminated advertising within City rights-of-way.

**SECTION 3.** That the compensation received by the City of Columbus shall be deposited in the sidewalk maintenance and repair fund.

**SECTION 4.** That this Council has determined it is in the best interest of the City of Columbus to allow installation of illuminated advertising on bus shelters within City rights-of-way by Central Ohio Transit Authority and hereby waives those provisions of Columbus City Codes (1959) Revised, Section 902.02, that specifically prohibit placement of advertising within City right-of-way.

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

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**Legislation Number:** 0158-2005

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

**BACKGROUND:** To modify and extend the existing city-wide contract for the option to purchase Centrex Telephone and Transport Services for the Department of Technology, the largest user, to and including December 31, 2006. A contract was established July 1, 1988 pursuant to the sole source provisions of Chapter 329 of the Columbus City Code. The modification has been negotiated with our current provider, SBC Ameritech (contract compliance is 36-258076.) The company is not listed on the Auditor of State Findings for Recovery Database. The company is not listed on the Federal Excluded Parties Listing.

**1. Amount of additional funds:** No additional funding is required to modify the contract by extending the expiration date. However, City agencies will expend approximately \$ 2.4 million for the telephone and transport services annually. This figure includes negotiated discounts that benefit the City.

**2. Reason additional needs were not foreseen:**

The Department of Technology has determined that alternate technologies being offered for the transmission of voice and data services are not yet mature enough to allow for an RFP process to go forward to seek a solution for the City's telephone and data transmission services. This contract modification will allow additional time for technologies such as Voice Over Internet Protocol and Centrex Internet Protocol to mature.

**3. Reason other procurement processes not used:** The same product is required as originally bid, however, additional discounts and provisions have been negotiated.

**4. How cost was determined:** The cost, terms and conditions were negotiated with the contractor.

**FISCAL IMPACT:** No funding is required to extend the option contract. Each city agency must establish/utilize their own funding for their estimated expenditures. Where the annual expenditure exceeds \$100,000 by agency, they will seek City Council and Mayor approval for such expenditures.

These services are vital to our continued operations. In order to provide uninterrupted service and supply this ordinance is being submitted as an emergency

#### **Title**

To authorize and direct the Finance Director to modify and extend the citywide contract for the option to purchase Centrex Telephone and Transport Services with SBC Ameritech; to waive the City Code provisions regarding formal competitive sealed bidding; and to declare an emergency.

#### **Body**

**WHEREAS,** the City requires telephone and transport services to support vital communication services; and

**WHEREAS,** The City's Department of Technology has determined that alternate technologies being offered for the

transmission of voice and data services are not yet mature enough to allow for an RFP process to go forward to seek a solution for the City's telephone and data transmission services; and

**WHEREAS**, SBC has agreed to extend CT 09759 to and including December 31, 2006; and

**WHEREAS**, This contract modification will allow additional time for technologies such as Voice Over Internet Protocol and Centrex Internet Protocol to mature; and

**WHEREAS**, The City's Centrex telephone and transmission services contract must be extended in order to provide an uninterrupted supply of vital communication services and it is in the best interest of the City to exercise this option; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to extend CT 09759 for an option to purchase Centrex Telephone and Transport Services to avoid interruption in services, thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

**SECTION 1.** That the Finance Director be and is hereby authorized and directed to modify and extend CT 09759 with SBC Ameritech 36-3251481 to and including Decmber 31, 2006.

**SECTION 2.** That in accordance with Section 329.27 (Waiver of Regulations) of the Columbus City Codes, The Columbus City Council finds it in the best interest of the City to waive formal competitive sealed bid requirements of Chapter 329.06 (b) and does hereby waive this section of the City Code for the purpose of modifying this contra

**Legislation Number:** 0200-2005

**Drafting Date:** 01/25/2005

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

**Explanation1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into contract with Kokosing Construction Company, Inc. for the construction of the Southerly Wastewater Treatment Plant, New Headworks, Screen and Grit Facilities (S67), for the Division of Sewerage and Drainage. This construction work is the next phase of the headworks project, and much of the work will be concurrent with the S65 contract, previously authorized by Ordinance No. 0271-2004, passed March 29, 2004. This legislation also amends the 2004 Capital Improvements Budget.

**2. PROCUREMENT INFORMATION:** This contract was advertised in the City Bulletin; bids were received on October 27, 2004, as follows:

- A. Kokosing Construction Company, Inc.(Majority Firm) - \$43,691,550.00
- B. Walsh Construction Co. of Illinois (Majority Firm) - 44,483,250.00
- C. C.J. Mahan Construction Co., LLC (Majority Firm) - 49,702,231.00
- Engineer's Estimate - 47,500,000.00

**Award is recommended to the lowest bidder.**

**3. FISCAL IMPACT:** The Division included \$51,574,000.00 in its 2005 Capital Improvements Budget (CIB) for this project. As the 2004 CIB is currently still in effect, this ordinance includes an amendment to that CIB, in order to provide adequate budget authority. The project funding utilizes a loan from the Ohio Water Pollution Control Fund, which is administered by the Ohio Water Development Authority. This ordinance appropriates the loan proceeds for the expenses of construction management, engineering, and inspection services that are authorized under separate, companion legislation.

**4. EMERGENCY DESIGNATION:** The Division of Sewerage and Drainage is requesting City Council to designate this ordinance as an emergency measure, in order to allow immediate commencement of the construction work, and coordination with the other construction contracts in the project. Failure to properly coordinate the work of this construction contract with the S65 and Big Walnut Augmentation /Rickenbacker Interceptor Sewer construction contracts

could cause the City to be held liable for potential delay claims. The total project is necessary to achieve compliance with the August 1, 2002 Consent Order with the Attorney General of the State of Ohio.

**Title**To authorize the Director of Public Utilities to enter into contract with Kokosing Construction Company, Inc. for the construction of the Southerly Wastewater Treatment Plant, New Headworks, Screen and Grit Facilities, for the Division of Sewerage and Drainage; to authorize the appropriation of \$53,074,773.00; to authorize the expenditure of \$43,691,550.00 from the Ohio Water Pollution Control Fund; to amend the 2004 Capital Improvements Budget; ~~and to declare an emergency.~~ (\$43,691,550.00)

**Body****WHEREAS**, bids for the construction of the Southerly Wastewater Treatment Plant, New Headworks, Screen and Grit Facilities, were received and opened October 27, 2004, in the offices of the Director of Public Utilities; and

**WHEREAS**, the Ohio Water Development Authority approved a loan to the City of Columbus on February 24, 2005, in the amount of \$53,074,773.00, identified as Loan No. CS392276-03; and

**WHEREAS**, it is immediately necessary to appropriate the proceeds of the aforementioned loan; to authorize the expenditure of funds required to award the Screen and Grit Facilities contract; to amend the 2004 Capital Improvements Budget to provide the requisite budget authority for said award; **now, therefore and**

~~**WHEREAS**, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a contract with Kokosing Construction Company, Inc., for construction of the Southerly Wastewater Treatment Plant, New Headworks, Screen and Grit Facilities, in order to assure that the work is properly sequenced as required for timely completion of both the headworks project and the Big Walnut Augmentation/Rickenbacker Interceptor sewer project, for the preservation of the public health, peace, property, and safety; **Now, Therefore,**~~

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

**Section 1.** That the proceeds of the Ohio Water Development Authority Loan No. CS392276-03 are hereby appropriated to the Division of Sewerage and Drainage, within the Water Pollution Control Loan Fund, Fund No. 666, Southerly Wastewater Treatment Plant, New Headworks Project, Division 60-05, Project Account 650352, Object Level Three 6630, OCA Code 651352, in the amount of \$53,074,773.00.

**Section 2.** That the Director of Public Utilities be, and hereby is, authorized to award and execute a contract for construction of the Southerly Wastewater Treatment Plant, New Headworks, Screen and Grit Facilities, with the lowest and best responsive and responsible bidder, Kokosing Construction Company, Inc., 886 McKinley Avenue, Columbus, Ohio 43222, in the amount of \$43,691,550.00, in accordance with the contract documents on file in the office of the Division of Sewerage and Drainage.

**Section 3.** That for the purpose of paying the cost of the construction contract, the expenditure of \$43,691,550.00 is hereby authorized from the Water Pollution Control Loan Fund No. 666, Division 60-05, Project 650352, OCA Code 651352, Object Level Three 6624.

**Section 4.** That the 2004 Capital Improvements Budget Ordinance No. 1059-2004 is hereby amended as follows, to provide sufficient budget authority for the project costs covered within the aforementioned Ohio Water Development Authority loan:

Current:

Project 650352, SWWTP New Headworks - \$59,724,000.00 (WPCLF)

Amended to:

Project 650352, SWWTP New Headworks - \$105,273,775.00 (WPCLF)

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

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**Legislation Number:** 0201-2005

**Drafting Date:** 01/25/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### Explanation

**Council Variance:** CV04-043.

**APPLICANT:** The Graham School, a 501(c) (3) Corporation; c/o Patrick J. Meers, Agent; 633 High Street; Columbus, OH 43085.

**PROPOSED USE:** Private school.

**CLINTONVILLE AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. This variance will make an existing private school a conforming use in the M-1, Manufacturing District. The applicant applied for a change of use from office / warehouse to private school in 2001 and was granted zoning clearance to establish the school in one building based on the incorrect determination that the site was zoned in the M, Manufacturing use. The applicant applied for permits in 2004 to renovate a second building to provide office space and house computer services. At that time it was determined that the site was in the M-1, Manufacturing District, that the 2001 zoning clearance did not include the second building and that permits had not been obtained for HVAC, electrical and structural work already completed in the subject building. A hardship exists in that the applicant cannot obtain zoning clearance or building permits for completed and proposed renovations because a private school is not a permitted use in the M-1, Manufacturing District.

### Title

To grant a Variance from the provisions of Section 3365.01, M-1, Manufacturing District, for the property located at **3950 INDIANOLA AVENUE (43214)**, to permit a private school on a lot zoned in the M-1, Manufacturing District (Council Variance CV04-043).

### Body

**WHEREAS**, by application No. CV04-043, the owners of property at **3950 INDIANOLA AVENUE (43214)**, are requesting a Council Variance to make an existing private school a conforming use on a lot zoned in the M-1, Manufacturing District; and

**WHEREAS**, the Clintonville Area Commission recommends approval; and

**WHEREAS**, City Departments note a hardship exists and recommend approval because zoning clearance issued in 2001 for a change of use from office / warehouse to private school in 2001 was based on an incorrect determination that the site was zoned in the M, Manufacturing District. Because the site is in the M-1, Manufacturing District the applicant cannot

obtain zoning clearance or building permits for completed and proposed building renovations; and

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

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **3950 INDIANOLA AVENUE (43214)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance is granted from the provision of Section 3365.01, M-1, Manufacturing District, of the Columbus City codes; for the property located at **3950 INDIANOLA AVENUE (43214)**, insofar as said section prohibits a private school on a lot zoned in the M-1, manufacturing District; said property being more particularly described as follows:

**LEGAL DESCRIPTION FOR ZONING: 1.63 ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus, in part of Section 1, Township 1, Range 18 United States Military Lands being The Graham School Inc. 1.63 Acre tract of record in Instrument Number's 2001061500135483 and 200106150135484, Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Commencing at the centerline intersection of Indianola Avenue with Oakland Park Avenue;

Thence, across the centerline of said Indianola Avenue, NORTH, 218.70 feet to a point;

Thence, across Indianola Avenue, North 88° 35' East, 30.00 feet to a point in the east right of way of said Indianola Avenue;

Thence, along the east right of way of said Indianola Avenue, NORTH, 3,995.20 feet to a point at the southwest corner of said 1.63 Acre tract and being the **TRUE POINT OF BEGINNING** of the herein described tract;

Thence, continuing along the east right of way of said Indianola Avenue and the west line of said 1.63 Acre tract, **NORTH, 225.00 feet** to a point at the northwest corner of said 1.63. Acre tract;

Thence, along the north line of said 1.63 Acre tract, **EAST, 304.14 feet** to a point at the northeast corner of said 1.63 Acre tract and in the west line of the Conrail tract (formerly C.C.C. & St. Louis Railroad);

Thence, along the east line of said 1.63 Acre tract and the west line of said Conrail tract, **South 5° 46' East, 226.14 feet** to a point at the southeast corner of said 1.63 Acre tract;

Thence, along the south line of said 1.63 Acre tract, **WEST, 326.86 feet** to the place of beginning **CONTAINING 1.63 ACRES** more or less.

This description was prepared from records only for Zoning Purposes Only.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a private school, or those uses permitted in C.C. 3365.02 through 3365.08, inclusive, of the M-1, Manufacturing District.

**SECTION 3.** That this ordinance is further conditioned on substantial compliance with the registered site plan titled, "INTERIOR RENOVATIONS FOR GRAHAM ALTERNATIVE SCHOOL," including parking setbacks depicted on said site plan, signed on January 25, 2005 by Pat Meers, agent for the applicant. Any deviation from said site plan is subject to review and approval by the Director of Development Department, or his or her designee.

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

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

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**Legislation Number:** 0267-2005

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** The U.S. Department of Housing and Urban Development (HUD) requires grantees and their subrecipients to maintain Community Development Block Grant (CDBG) revolving loan funds in interest bearing accounts, and to remit said interest to the federal treasury no less frequently than annually. During 2004, the City's revolving loan fund earned \$47,238.38 of interest. This legislation will authorize the expenditure of monies from the revolving loan subfund for the transmittal of interest earnings to HUD.

This legislation is presented as an emergency to facilitate the timely remittance of monies to HUD.

**FISCAL IMPACT:** Interest earnings have been deposited into the CDBG revolving loan fund and are available for disbursement to HUD from said fund.

### **Title**

To authorize the Director of the Department of Finance to expend \$47,238.38 from the CDBG revolving loan fund for payment of interest earnings to the U.S. Department of Housing and Urban Development (HUD); and to declare an emergency. (\$47,238.38)

### **Body**

**WHEREAS,** federal regulations require Community Development Block Grant (CDBG) grantees and subrecipients to remit to the federal treasury all investment earnings paid on CDBG revolving loan accounts; and

**WHEREAS,** interest earnings have been deposited into the CDBG revolving loan subfund and are available for this expenditure; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Finance, in that it is immediately necessary to expend and remit the aforementioned funds to HUD, thereby preserving the public health, peace, property, safety and welfare; **Now, Therefore**

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

**SECTION 1.** That the director of the Department of Finance is hereby authorized to expend \$47,238.38 from the Community Development Block Grant Fund, Fund No 248, Subfund 002, Department 45-01, OCA 455017, Object Level One: 05, Object Level Three: 5544.

**SECTION 2.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval

by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0282-2005

**Drafting Date:** 02/03/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

BACKGROUND: For the option to purchase GIS Support and Maintenance Services for the Department of Technology, the largest user. The term of the proposed option contract will commence upon approval of City Council and will be in place through and including March 31, 2006 with the option to renew, upon the agreement of both parties, for three, one year additional period(s). The Purchasing Office opened formal bids on October 28, 2004. There is no listing on the State of Ohio Auditor's Unresolved Findings for Recovery nor is there one for the Federal Government's Excluded Parties List.

The Purchasing Office advertised and solicited competitive proposals in accordance with Section 329.14, Solicitation No. SA001267JY. Three hundred and nine bids were solicited. One contract was awarded. (MAJ:276) bids solicited; (MAJ:2) bids received, (MBE:23) bids solicited; (MBE:0) were received (FBE:10) bids solicited; (FBE:0) bids received. The Technology Director selected the highest ranked offeror in accordance with the recommendation of the evaluation team and directed the team to negotiate the option contract with:

Fuller, Mossbarger, Scott and May Engineers, Inc., (FSMS)  
MAJ, CC number 61-0659421

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Purchasing Contract Account. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

### **Title**

To authorize and direct the Finance Director to enter into contract(s) for the option to purchase GIS Maintenance and Support Services with Fuller, Mossbarger, Scott and May Engineers, Inc. (FSMS), to authorize the expenditure of \$1.00 to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00).

### **Body**

WHEREAS, the Purchasing Office advertised and solicited formal proposals on October 28, 2004, and

WHEREAS, the City's present GIS Support and Maintenance Service contract will expire March 31, 2005, and

WHEREAS, the City's GIS Support and Maintenance Services needs to have continuous, seem less support and maintenance; and

WHEREAS, the Department of Technology requested SA00167JY be solicited; and

WHEREAS, the Department of Technology entered into negotiations with the company receiving the highest point total based on a documented set of evaluation criteria and was a responsive and responsible bidder in order to provide the most

economical solution for support and maintenance of the City's GIS software and infrastructure in the most timely fashion; and

WHEREAS, this ordinance addresses Purchasing's objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, in order to establish a contract as soon as possible for these needed supplies/services, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to enter into a contract(s) for an option to purchase GIS Support and Maintenance Services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore;

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to enter into the following contract for an option to purchase GIS Support and Maintenance Services in accordance with Solicitation No. SA001267JY as follows:

Fuller, Mossbarger, Scott and May Engineers, Inc., (FSMS) GIS Maintenance and Support Services; Amount: \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from Purchasing Contract Account, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

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**Legislation Number:** 0289-2005

**Drafting Date:** 02/03/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**ExplanationBackground:** The Public Service Department, Transportation Division, requires reflective sheeting, traffic signal controllers, traffic signals and components, thermoplastic pavement marking materials and reflective glass beads to perform its mission of promoting pedestrian safety and traffic control.

Reflective sheeting, available in multiple colors, is what makes signage highly visible, especially at night and in inclement weather conditions. It is purchased in bulk quantities and applied to aluminum sign blanks in the sign manufacturing process performed at Transportation's traffic engineering maintenance facility at 1820 East Seventeenth Avenue.

The Division utilizes thermoplastic permanent pavement marking material to delineate traffic lanes and effect messages to motorists ("right turn only", "school zone ahead" etcetera) on arterial roadway surfaces. Thermoplastic lasts much longer (versus using paint) and for that reason is eligible for capital improvement funding. Thermoplastic is purchased in bulk quantities in two different colors (yellow and white) and is applied by Division personnel using specialized equipment that heats the material to near-liquid condition and then extrudes it in the desired shapes and dimensions. Reflective glass beads are applied to freshly extruded marking material to make the latter more visible at night and under adverse conditions.

These commodities are available for purchase per the terms and conditions of eleven (11) existing citywide universal term contracts with ten (10) vendors. This ordinance authorizes the purchase of reflective sheeting, traffic signal controllers, traffic signals and signal components, thermoplastic pavement marking materials and reflective glass beads per these contracts to meet the Transportation Division's anticipated needs for 2005 in the amount of \$722,722.00.

**Fiscal Impact:** The Transportation Division budgeted \$3.1 million for traffic signal installation, sign upgrading and permanent pavement markings in the 2004 Capital Improvements Budget. The Division has authorized expenditures of approximately \$1.5 million since July 2004. This ordinance authorizes another \$722,722.00 within the 2004 CIB in the 1995, 1999 Voted Streets and Highways Fund for traffic signal installation, sign upgrading/street name sign and permanent pavement markings projects. This ordinance transfers \$478,251.57 between projects within this Fund to accommodate this pending expenditure.

The division was authorized to spend \$808,706.00 for these and similar commodities in 2003 (Ordinances 0831-2003 and 1667-2003). The division was authorized to spend \$325,250.50 for these and similar commodities in 2004 (Ordinances 0265-2004, 0313-2004 and 0545-2004).

**Emergency action** is requested to provide for an uninterrupted supply of these commodities that are critical to the division's programs that promote and enhance pedestrian and motorist safety and traffic control.

TitleTo authorize the transfer of \$478,251.57 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the Finance Director to establish purchase orders for the purchase of reflective sheeting, traffic signal controllers, traffic signals and components, thermoplastic pavement marking material and reflective glass beads for the Transportation Division per the terms and conditions of eleven existing citywide universal term contracts with ten vendors; to authorize the expenditure of \$722,722.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$722,722.00)

Body**WHEREAS**, the Transportation Division requires reflective sheeting, traffic signal controllers, traffic signals and components, thermoplastic permanent pavement marking materials and reflective glass beads to perform its mission of promoting pedestrian safety and traffic control; and

**WHEREAS**, these items can be purchased per the terms and conditions of eleven (11) existing citywide universal term contracts that were established by the Purchasing Office with ten (10) different vendors for this purpose; and

**WHEREAS**, this ordinance authorizes the purchase of the Transportation Division's anticipated needs for these commodities for 2005; and

**WHEREAS**, this ordinance authorizes the expenditure of up to \$722,722.00 for these traffic commodities; and

**WHEREAS**, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to provide for an uninterrupted supply of traffic commodities that are critical to the division's programs that promote and enhance pedestrian and motorist safety and traffic control, 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 \$478,251.57 be and hereby is transferred between projects within Fund 704, the 1995, 1999 Voted Streets and Highways Fund for Department 59-09, the Transportation Division, as follows:

**TRANSFER FROM:**

**Project # / Project / Object Level 01/03 Codes / OCA Code / Amount**  
540013 / Permanent Pavement Markings / 06/6600 / 644385 / \$381,600.65  
590105 / Pedestrian Safety Improvements / 06/6600 / 644385 / \$96,650.92

Total Transfer From: \$478,251.57

**TRANSFER TO:**

**Project # / Project / Object Level 01/03 Codes / OCA Code / Amount**

540007 / Signal Installation / 06/6622 / 644385 / \$154,306.34

540008 / Sign Upgradings/Streetname Signs / 06/6622 / 644385 / \$323,945.23

Total Transfer To: \$478,251.57

**SECTION 2.** That the Finance Director be and hereby is authorized to establish purchase orders per the terms and conditions of existing citywide contracts for the purchase of reflective sheeting, traffic signal controllers, traffic signals and components, thermoplastic pavement marking material and reflective glass beads per the terms and conditions of eleven (11) existing universal term contracts established by the Purchasing Office with ten (10) vendors for this purpose on behalf of the Transportation Division as follows:

Avery Dennison (total \$150,000.00)

#FL002363 / expires 2/1/2007 / reflective sheeting / \$150,000.00

3 M Company (total \$50,000.00)

#FL002362 / expires 1/1/2007 / reflective sheeting / \$50,000.00

Path Master, Incorporated (total \$298,250.00)

#FL001529 / expires 12/31/2005 / Econolite traffic signal controllers / 50 each / \$119,250.00

#FL001805 / expires 6/30/2005 / 8" light-emitting diode (LED) traffic signal heads / 200 each / \$49,000.00

#FL001805 / 12" light-emitting diode (LED) traffic signal heads / 400 each / \$130,000.00

Baldwin and Sours (total \$38,400.00)

#FL001530 / expires 12/31/2005 / Eagle traffic signal controllers / 30 each / \$38,400.00

Dialight Corporation (total \$12,420.00)

#FL001806 / expires 6/30/2005 / 8" red light-emitting diode (LED) lens modules / 40 each / \$1,460.00

#FL001806 / 8" yellow light-emitting diode (LED) lens modules / 40 each / \$1,560.00

#FL001806 / 8" green light-emitting diode (LED) lens modules / 40 each / \$2,400.00

#FL001806 / 12" green light-emitting diode (LED) turn arrows / 100 each / \$7,000.00

Traffic Control Products (total \$3,652.00)

#FL001807 / expires 6/30/2005 / 12" yellow light-emitting diode (LED) turn arrows / 100 each / \$3,652.00

Benjamin Steel Company (total \$30,000.00)

#FL002307 / expires 9/30/2007 / 1 1/2 " and 2" galvanized steel conduit for signals / \$30,000.00

Crown Technologies (total \$100,000.00)

#FL001686 / expires 3/15/2007 / thermoplastic pavement marking material / \$100,000.00

Potters Industries (total \$20,000)

#FL002182 / expires 12/31/2006 / reflective glass beads for pavement marking material / \$20,000.00

Swarco Industries (total \$20,000.00)

#FL002183 / expires 12/31/2006 / reflective glass beads for pavement marking material / \$20,000.00

**SECTION 3.** That the expenditure of \$722,722.00 or so much thereof as may be necessary be and hereby is authorized to be expended from Fund 704, the 1995, 1999 Streets and Highways Fund, Department No. 59-09, Transportation Division,

Object Level One Code 06, Object Level Three Code 6622, OCA Code 644385, Project 540007, Signal Installation, (\$200,000.00); Project 540008, Sign Upgrading/Street Name Signs (\$382,722.00) and Project 540013, Permanent Pavement Markings (\$140,000.00) to pay the cost thereof.

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

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**Legislation Number:** 0306-2005

**Drafting Date:** 02/08/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### Explanation

**Rezoning Application:** Z04-034.

**APPLICANT:** M/I Homes of Central Ohio, LLC c/o Jeffrey L. Brown, Atty.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, Ohio 43215.

**PROPOSED USE:** Attached and detached single-family residential development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (7-0) on November 11, 2004.

**NORTHEAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The Applicant is requesting the PUD-8, Planned Unit Development District to develop a maximum of 235 detached single-family dwellings in Sub-area A and town houses containing 116 attached single-family dwelling units in Sub-area B for a total of 355 dwelling units at a net density of 5.8± dwelling units per acre and 10.8± acres of open space. The *Northeast Area Plan* (1994) recommends industrial development on this site. However, development patterns and conditions have changed significantly enough in the last several years to warrant a deviation from the Plan to permit residential development, which is consistent with zoning and development patterns west of the site across Stelzer Road. The PUD-8 development plan and notes include traffic related commitments to the Transportation Division and Franklin County Engineer's Office, and development standards for private streets and parking, street trees, sidewalks, model homes, building and lot setbacks, buffering and screening, and parking and lighting.

### Title

To rezone **2800 STELZER ROAD (43219)**, being 61.88± acres located on the east side of Stelzer Road, 1323± feet south of McCutcheon Road, **From:** L-M-2, Limited Manufacturing and AR-1, Apartment Residential Districts, **To:** PUD-8, Planned Unit Development District (Rezoning # Z04-034).

### Body

**WHEREAS**, application #Z04-034 is on file with the Building Services Division of the Department of Development requesting rezoning of 61.88± acres from L-M-2, Limited Manufacturing and AR-1, Apartment Residential Districts, to PUD-8, Planned Unit Development District; and

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

**WHEREAS**, the Northeast Area Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of said zoning change to the PUD-8, Planned Unit Development District to develop a maximum of 235 detached single-family dwellings in Sub-area A and town houses containing 116 attached single-family dwelling units in Sub-area B for a total of 355 dwelling units at a net density of 5.8± dwelling units per acre and 10.8± acres of open space. The *Northeast Area Plan* (1994) recommends industrial development on this site. However, development patterns and conditions have changed significantly enough in the last several years to warrant a deviation from the Plan to permit residential development, which is consistent with zoning and development patterns west of the site across Stelzer Road. The PUD-8 development plan and notes include traffic related commitments to the Transportation Division and Franklin County Engineer's Office, and development standards for private streets and parking, street trees, sidewalks, model homes, building and lot setbacks, buffering and screening, and parking and lighting; now, therefore:

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

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

**2800 STELZER ROAD (43219)**, being 61.88± acres located on the east side of Stelzer Road, 1323± feet south of McCutcheon Road, and being more particularly described as follows:

**DETACHED SINGLE FAMILY ZONING DESCRIPTION: 50.983± ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 1, Township 1, Range 17, United States Military Lands, being a part of the 61.883 acre tract conveyed to Suburban Improvement of Columbus, Inc. by deed of record in Instrument Number 200412160284820, (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

BEGINNING at a common corner of said 61.883 acre tract and the remainder of the original 190.441 acre tract conveyed to Abbot Laboratories by deed of record in Official Record 10102 H15, being in the centerline of McCutcheon Road;

Thence South 87° 09' 24" East, a distance of 351.10 feet, with said centerline, being a northerly line of said 61.883 acre tract, to a point;

Thence South 02° 50' 36" West, a distance of 30.00 feet, with an easterly line of said 61.883 acre tract, to a point;

Thence North 87° 09' 24" West, a distance of 50.00 feet, with a southerly line of said 61.883 acre tract, to a point in the southerly right-of-way line of said McCutcheon Road;

Thence, with said southerly right-of-way line, being northerly lines of said 61.883 acre tract, the following courses and distances:

South 02° 50' 35" West, a distance of 10.00 feet, to a point;

South 87° 09' 24" East, a distance of 50.00 feet, to a point;

South 82° 23' 34" East, a distance of 204.92 feet, to a point;

Thence, across said 61.883 acre tract, the following courses and distances:

South 03° 35' 01" West, a distance of 1241.80 feet, to a point;

South 86° 24' 59" East, a distance of 260.00 feet, to a point;

South 03° 35' 01" West, a distance of 50.00 feet, to a point;

South 86° 24' 59" East, a distance of 120.00 feet, to a point in the easterly line of said 61.883 acre tract;

Thence South 03° 35' 01" West, a distance of 790.42 feet, with said easterly line, to the southeasterly corner of said 61.883 acre tract;

Thence North 87° 39' 28" West, a distance of 802.98 feet, with the southerly line of said 61.883 acre tract, to a point;

Thence North 87° 00' 33" West, a distance of 927.15 feet, continuing with said southerly line, to a point in the easterly right-of-way line of Stelzer Road;

Thence North 03° 57' 06" East, a distance of 837.56 feet, with said easterly right-of-way line, to a point;

Thence, with the perimeter of said 61.883 tract, the following courses and distances:

South 85° 47' 16" East, a distance of 280.41 feet, to a point;

North 04° 12' 44" East, a distance of 112.93 feet, to a point;

South 87° 09' 24" East, a distance of 499.17 feet, to a point;

North 03° 57' 06" East, a distance of 1205.23 feet, to the POINT OF BEGINNING, containing 50.983 acres of land, more or less.

This description was prepared from record data only, and is not to be used for deed transfer.

EVANS, MECHWART, HAMBLETON, TILTON, INC.

**To Rezone From:** L-M-2, Limited Manufacturing and AR-1, Apartment Residential Districts,

**To:** PUD-8, Planned Unit Development District.

**MULTI-FAMILY ZONING DESCRIPTION: 10.9± ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 1, Township 1, Range 17, United States Military Lands, being a part of the 61.883 acre tract conveyed to Suburban Improvement of Columbus, Inc. by deed of record in Instrument Number 200412160284820, (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

BEGINNING at a common corner of said 61.883 acre tract and the 0.713 acre tract conveyed to State of Ohio as Parcel 28-WL by deed of record in Official Record 33792 H05, being in a southerly line of the 1.241 acre tract conveyed to State of Ohio by deed of record in Deed Book 2973, Page 693, said southerly line being the southerly right-of-way line of McCutcheon Road;

Thence South 03° 35' 01" West, a distance of 1279.22 feet, with the easterly line of said 61.883 acre tract, to a point;

Thence, across said 61.883 acre tract, the following courses and distances:

North 86° 24' 59" West, a distance of 120.00 feet, to a point;

North 03° 35' 01" East, a distance of 50.00 feet, to a point;

North 86° 24' 59" West, a distance of 260.00 feet, to a point;

North 03° 35' 01" East, a distance of 1241.80 feet, to a point in the southerly right-of-way line of said McCutcheon Road;

Thence South 82° 23' 34" East, a distance of 96.12 feet, with said southerly right-of-way line, to a point;

Thence South 85° 14' 29" East, a distance of 284.18 feet, continuing with said southerly right-of-way line, to the POINT OF BEGINNING, containing 10.900 acres of land, more or less.

This description was prepared from record data only, and is not to be used for deed transfer.

EVANS, MECHWART, HAMBLETON, TILTON, INC.

**To Rezone From:** L-M-2, Limited Manufacturing District,

**To:** PUD-8, Planned Unit Development District.

**SECTION 2.** That a Height District of sixty (60) feet is hereby established on the PUD-8, Planned Unit Development District on this property.

**SECTION 3.** That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved PUD-8, Planned Unit Development District and Application among the records of the Building Services Division as required by Section 3311.09 of the Columbus City Codes; said plan being titled, "**TOWNE PARK, CITY OF COLUMBUS, FRANKLIN COUNTY, DEVELOPMENT PLAN**" dated March 14, 2005, and signed by Jeffrey L. Brown, Attorney for the Applicant.

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

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**Legislation Number:** 0320-2005

**Drafting Date:** 02/09/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

**BACKGROUND:** The Purchasing Office has established Universal Term Contracts FL002386 and FL002388 for water meters and appurtenances with the vendors listed below. The Division of Water has already established Purchase Orders in the amount of \$100,000.00 with these companies. Because we need additional funds to cover us through 2005, we would like to establish additional Purchase Orders, based on these contracts, for various appurtenances. These contracts will expire December 31, 2005. The vendors, contract numbers, and contract compliance numbers are listed below. Neither vendors have MBE/FBE status.

#### **Vendor UTC# C.C.**

Badger Meters Inc. FL002386 39-0143280

Ohio Water & Waste Supply FL002388 31-1253267

**FISCAL IMPACT:** This is an annual expenditure and the Division of Water has allocated \$668,752.00 in the 2005 Budget for water meter appurtenances.

\$ 600,000.00 was expended for water meter appurtenances during 2004.

\$ 350,000.00 was expended for water meter appurtenances during 2003.

#### **Title**

To authorize the Finance Director to establish additional Blanket Purchase Orders, for water meter appurtenances, from established Universal Term Contracts, with Badger Meters and Ohio Water & Waste Supply, for the Division of Water,

and to authorize the expenditure of \$260,000.00 from Water Systems Operating Fund. (\$260,000.00)

**Body**

WHEREAS, the Purchasing Office has established Universal Term Contracts FL002386 and FL002388 for water meters and appurtenances, and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Finance Director to establish additional Blanket Purchase Orders, for water meter appurtenances, based on the above mentioned Universal Term Contracts, for the preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Finance Director be and is hereby authorized to establish additional Blanket Purchase Orders, for water meter appurtenances, from established Universal Term Contracts with Badger Meters and Ohio Water & Waste Supply, for the Division of Water, Department of Public Utilities.

Section 2. That the expenditure of \$260,000.00 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, OCA Code 602672, Object Level One 02, Object Level Three 2246, vendors and amounts listed below, to pay the cost thereof.

<u>Vendor</u>	<u>Amount</u>
Badger Meters	\$ 200,000.00
Ohio Water & Waste Supply	<u>\$ 60,000.00</u>
	\$ 260,000.00

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

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**Legislation Number:** 0336-2005

**Drafting Date:** 02/10/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The original contract for the Hap Cremean Water Plant Lagoons Nos. 2 and 3 Sludge Removal and Lagoon Modifications provided for construction services for the removal of the sludge and improvements to the embankments. This modification provides for additional Construction services that could not be initially foreseen due to field conditions encountered during the construction, which required additional excavation of sludge and increased sludge removal.

**EMERGENCY PROVISION:** Emergency legislation is being requested to provide these services concurrently with the ongoing construction contract, and so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

**CC 329.16 CONTRACT MODIFICATIONS:**

1. Amount of additional funds to be expended under this modification: \$262,229.00.
2. The extent of additional services could not be initially foreseen due to field conditions encountered during construction .
3. The work under this contract modification is a continuation of work previously performed by the Contractor, therefore, no other processes were used for procurement of these services.
4. The cost of this modification is based on material and labor, and was negotiated between the Consultant and the City, as documented by the Consultant's quotation letter, and verified by the Project Engineer.

**CONTRACT AMOUNT:**

Original contract amount	\$ 3,460,784.25
Modification No.1	\$ 262,229.00
New contract amount	\$ 3,723,013.25

**FISCAL IMPACT:** The last authorization for expenditures for construction on this project occurred June 21, 2004 for the original contract in the amount of \$3,460,784.25. The 2004 C.I.B. is being amended and funds are being transferred to provide funding for this project.

**CONTRACT COMPLIANCE NUMBER:** 31-1023518

**Title**

To authorize the Director of Public Utilities to modify the contract with Kokosing Construction Company, Inc., for the Hap Cremean Water Plant Lagoons Nos. 2 and 3 Sludge Removal and Lagoon Modifications project, for the Division of Water, and to authorize the expenditure of \$262,229.00 from the Waterworks Enlargement Voted 1991 Bonds Fund, to amend the 2004 C.I.B., to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds fund, and to declare an emergency. (\$262,229.00)

**Body**

WHEREAS: Contract No. EL-004386 was authorized by Ordinance No. 0819-04, passed June 21, 2004, was executed and approved by the City Attorney on July 22, 2004, and

WHEREAS: It is necessary to modify Contract No. EL-004386 to provide for Hap Cremean Water Plant Lagoons Nos. 2 and 3 Sludge Removal and Lagoon Modifications, and

WHEREAS: This modification provides for an increase of \$262,229.00 to this contract, and

WHEREAS: This modification provides for additional construction services that could not be foreseen due to field conditions encountered during the construction, and

WHEREAS: An emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to modify Contract No. EL-004386, for Hap Cremean Water Plant Lagoons Nos. 2 and 3 Sludge Removal and Lagoon Modifications project, and it is necessary to provide these construction services concurrently with the ongoing construction contract, and so as to allow the financial transaction to be posted in the City's accounting system as soon as possible, therefore emergency legislation is being requested, for the preservation of public health, peace, property and safety now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. The Director of Public Utilities be and is hereby authorized to modify Contract No. EL-004386 with Kokosing Construction Company, Inc. in the amount of \$262,229.00, for Hap Cremean Water Plant Lagoons Nos. 2 and 3 Sludge Removal and Lagoon Modifications project, for the Division of Water, Department of Public Utilities, Contract No. 1030 Part 1, terms and conditions of which are on file in the office of the Division of Water.

Section 2. That for the purpose of paying the cost thereof, the expenditure of \$262,229.00 is hereby authorized from the Waterworks Enlargement Voted 1991 Bonds Fund, Fund 606, Department of Public Utilities, Division of Water, Dept./Division No. 60-09, Object Level Three 6623, Project No. 690331, OCA Code 606331.

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

Section 4. The City Auditor is hereby authorized and directed to transfer funds from within the Waterworks Enlargement

Voted 1991 Bonds Fund, Fund No. 606, Department of Public Utilities, Division of Water, as follows:

FROM:	690471 PAWP Electrical Service Upgrade	\$254,828.25
	OCA Code 606471	
	690251 O'Shaughnessy Dam Hydroelectric	\$7,400.00
	OCA Code 690251	
TO:	690331 HCWP Lagoons No. 2 & 3 Sludge Removal	\$ 262,228.25
	OCA Code 606331	

Section 5. That Section 1, Public Utilities/Water 60-09 of Ordinance 1059-2004 is hereby amended as follows:

690331	HCWP Lagoons No. 2 & 3 Sludge Removal	\$3,723,013	*(1)*
690471	PAWP Electrical Service Upgrade	\$45,171	*(2)*
690251	O'Shaughnessy Dam Hydroelectric	\$298,350	*(3)*

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

	2004 Original Budget	2004 Amended Budget	Comments
*(1)*	\$3,460,785	\$3,723,013	Authority Increased
*(2)*	\$300,000	\$45,171	Authority Reduced
*(3)*	\$305,750	\$298,350	Authority Reduced

**Legislation Number:** 0384-2005

**Drafting Date:** 02/16/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This ordinance authorizes the Public Service Director to remit the annual principal and interest payment to the Franklin County Board of Commissioners for the 2005 debt service cost associated with the lease of the Municipal Court Building, 375 South High Street. On November 21, 1975, the City of Columbus entered into a lease agreement (CT-05851) with the Franklin County Commissioners that provided for a debt service/lease payment for the Municipal Court Building. The agreement was authorized by Ordinance No. 1589-75 and provides office space for the Municipal Courts, the Municipal Court Clerk, and City Attorney Prosecutor's office. This payment will represent the final debt service/lease payment at the Municipal Court.

**Fiscal Impact:** The Special Income Tax Fund has budgeted \$916,000.00 for this debt service payment. The total 2005 cost for the debt service is \$915,675.00. This represents \$870,000.00 in expenses for debt principal and \$45,675.00 for debt interest. The expense for this payment in 2004 was \$1,007,025.00 and in 2003 was \$1,087,850.00, respectively.

**Title**

**To authorize the Public Service Director to remit payment for the Facilities Management Division to the Franklin County Board of Commissioners for the debt service associated with the lease of office space at the Municipal Court Building, to authorize the expenditure of \$915,675.00 from the Special Income Tax Fund. (\$915,675.00)**

**Body**

**WHEREAS,** in 1975, the City of Columbus and the Franklin County Board of Commissioners entered into a long-term

debt service lease agreement for office space at the Municipal Court Building, 375 South High Street, and

**WHEREAS**, an agreement, authorized by ordinance 1589-75, calls for annual debt principal and interest payments by the City of Columbus to the Franklin County Board of Commissioners for the retirement of said debt; now, therefore:

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

**SECTION 1.** That the Public Service Director is hereby authorized to remit payment to the Franklin County Board of Commissioners as agreed upon in contract CT-05851 for the debt principal and interest costs associated with the office space at the Municipal Court Building.

**SECTION 2.** That the expenditure of \$915,675.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 59-07  
Fund: 430  
OCA Code: 281220  
Object Level 1: 04  
Object Level 3: 4410  
Amount: \$870,000.00

Division: 59-07  
Fund: 430  
OCA Code: 281220  
Object Level 1: 07  
Object Level 3: 7411  
Amount: \$45,675.00

**Total - \$915,670.00**

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

**Legislation Number:** 0389-2005

**Drafting Date:** 02/16/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation****BACKGROUND:** The Division of Water, Department of Public Utilities entered into a contract with Stilson Consulting Group for professional engineering services for Water Line Rehabilitation-Far East Columbus Water Line Improvements on March 20, 2003 under the authority of Ordinance No. 1814-02 passed December 9, 2002. This modification provides for additional engineering services needed to develop and incorporate a Maintenance of Traffic Plan for the project area.

<b><u>CONTRACT AMOUNT:</u></b>	Original Contract Amount	\$61,000.00
	This Modification	\$5,460.00
	New Contract Amount	\$66,460.00

**CONTRACT COMPLIANCE NUMBER:** 31-1702689

**EXPLANATION:**

1. Amount of additional funds to be expended under this modification: \$5,460.00
2. Reasons additional goods/services could not be foreseen initially: This contract modification is for additional engineering services needed to develop and incorporate a Maintenance of Traffic Plan for the project area.
3. Reasons other procurement processes are not used: The existing consultant is uniquely familiar with the project and

could therefore provide excellent service on the requested task.

How cost of Modification was determined: The rates were negotiated between the Consultant and the City of Columbus as documented by the Consultant's proposal which presented the work as an "if authorized" item.

5.

The original contract provided for the design of Water Main Rehabilitation- Far East Columbus Water Line Improvements.

This Modification provides for additional engineering services needed to develop and incorporate a Maintenance of Traffic Plan for the project area.

**FISCAL IMPACT:** This project is included in the 2004 C.I.B. and is being funded from current monies.

**Title**To authorize the Director of Public Utilities to modify the contract with Stilson Consulting Group for professional engineering services for Water Main Rehabilitation- Far East Columbus Area Water Line Improvements, for the Division of Water, and to authorize the expenditure of \$5,460.00 from the Water Works Enlargement Voted 1991 Bond Fund. (\$5,460.00)

**Body**WHEREAS, Contract No. EA013350-001 was authorized by Ordinance No. 1814-02 passed December 9, 2002, was executed on March 20, 2003 and was approved by the City Attorney on April 4, 2003, and

WHEREAS, the original contract was for Water Main Rehabilitation- Far East Columbus Water Line Improvements, and

WHEREAS, the Division of Water wishes to expand the contract to include additional engineering services needed to develop and incorporate a Maintenance of Traffic Plan for the project area, and

WHEREAS, it is necessary to modify Contract No. EA013350-001 to provide for these services, and

WHEREAS, it is necessary to authorize the Director of Public Utilities to modify Contract No. EA013350-001 for Water Main Rehabilitation- Far East Columbus Area Water Line Improvements, for the preservation of the public health, peace, property, safety and welfare, Now, Therefore;

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

Section 1. That the Director of Public Utilities be and is hereby authorized to modify Contract No. EA013350-001 with Stilson Consulting Group , 7610 Olentangy River Road, Columbus, Ohio 43235, for engineering services to provide for Water Main Rehabilitation- Far East Columbus Water Line Improvements, in accordance with the terms and conditions as shown on the modification.

Section 2. That the expenditure of \$5,460.00 or as much thereof as may be needed be and the same is authorized from the Water Works Enlargement Voted 1991 Bond Fund 606, Department 60, Division 09, OCA Code 642900, Object Level Three 6629, Object Level One 06, Project Number 690236.

Section 3. That any modification made under the provisions of this ordinance must first be authorized by the Director of Public Utilities and a contract modification properly submitted to the City Auditor for certification of funds.

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

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**Legislation Number:** 0393-2005

**Drafting Date:** 02/16/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### Explanation

**BACKGROUND:** The Division of Water purchased the software for the Water and Sewer Information Management System (WASIMS) from Indus Utility Systems (fka SCT Utility Systems). We have made modifications to the system over the last few years which have caused issues that need to be addressed, therefore, we would like Indus to perform a system assessment and data analysis. The goal of assessing the system will be to optimize our internal business processes, improve efficiencies, minimize reliance on modifications moving forward, and maximize the value of our CIS solution. The goal of analyzing data will be to determine the root cause of where the modifications have caused problems. Because the software program is proprietary to the vendor, we would like to enter into a sole source contract with Indus Utility Systems, for a system assessment and data analysis of our WASIMS billing system, in the amount of \$100,000.00. The Contract Compliance Number for the Indus Utility Systems is 23-2296631. They do not have MBE/FBE status.

It is requested that this Ordinance be handled in an emergency manner as the quicker they assess the system and make recommendations, the quicker we can optimize our internal business practices.

**FISCAL IMPACT:** The Division of Water has not budgeted any funds for this project. Object Level One "03" expenditures will be reprioritized in order to cover the deficit. There have been no expenditures for this type of project in the last two years.

### Title

To authorize the Director of Public Utilities to enter into a contract, with Indus Utility Systems, for a system assessment and data analysis of our WASIMS billing system, in accordance with the sole source provisions of the Columbus City Code, to authorize the expenditure of \$100,000.00 from Water Systems Operating Fund, and to declare an emergency. (\$100,000.00)

### Body

WHEREAS, the Division of Water purchased software from Indus Utility Systems (fka SCT Utility Systems), for the Water and Sewer Information Management System (WASIMS), and

WHEREAS, the Division has made modifications to the system which have caused issues that need to be addressed, and

WHEREAS, the Division would like Indus to perform a system assessment and data analysis which will enable us to optimize our internal business practices, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a contract, for a system assessment and data analysis of our WASIMS billing system, with Indus Utility Systems, in an emergency manner as the quicker they assess the system and make recommendations, the quicker we can optimize our internal business practices, for the immediate preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into a contract with Indus Utility Systems, in accordance with the sole source provisions of Section 329.07(e) of the Columbus City Code, for the Division

of Water, Department of Public Utilities.

Section 2. That the expenditure of \$100,000.00 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, OCA Code 602995, Object Level One 03, Object Level Three 3336, to pay the cost thereof.

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

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**Legislation Number:** 0395-2005

**Drafting Date:** 02/17/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

**BACKGROUND:** The Purchasing Office has established Universal Term Contract CT-09759, for local telephone service, with SBC. This contract will expire December 31, 2006. The Division of Water is in the process of encumbering \$100,000.00 against this contract and would like to establish an additional Blanket Purchase Order, for local telephone service, for the remainder of the year. The Contract Compliance Number for SBC is 36-3258076. They do not have MBE/FBE status.

**FISCAL IMPACT:** The Division of Water has allocated \$256,352.00 for telephone service in the 2005 budget.

\$ 274,946.00 was expended for local telephone service during 2004.

\$ 316,521.59 was expended for local telephone service during 2003.

#### **Title**

To authorize the Finance Director to establish an additional Blanket Purchase Order, for local telephone service, from an established Universal Term Contract, with SBC, for the Division of Water, and to authorize the expenditure of \$151,498.51 from Water Systems Operating Fund. (\$151,498.51)

#### **Body**

WHEREAS, the Purchasing Office has established Universal Term Contract CT-09759 for local telephone service, and

WHEREAS, the Division of Water is in the process of encumbering \$100,000.00 against this contract, thus, legislation is required to encumber additional funds, and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Finance Director to establish an additional Blanket Purchase Order, for local telephone service, based on the above mentioned Universal Term Contract, with SBC, for the preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Finance Director be and is hereby authorized to establish an additional Blanket Purchase Order, for local telephone service, from an established Universal Term Contract, with SBC, for the Division of Water, Department of Public Utilities.

Section 2. That the expenditure of \$151,498.51 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, Object Level One 03, Object Level Three 3320, OCA Codes and amounts listed below, to pay the cost thereof.

OCA Code	Amount
601849	11,579.11
602326	23,548.38
602359	25,136.94
602599	21,751.17
602649	63,166.45
602698	<u>6,316.46</u>
	\$ 151,498.51

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

**Legislation Number:** 0397-2005

**Drafting Date:** 02/17/2005

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**1. BACKGROUND:

This ordinance will provide the City Attorney with funding for real estate acquisition services for the following sanitary capital improvement projects:

A. Clinton Heights/Colerain Sanitary Improvements: Provide \$75,000.00 for the estimated cost of title search; appraisal services; negotiation/staff costs and the projected cost of easements. This project is located in Clintonville.

B. Como/Milton Area Sanitary Improvements: Provide \$300,000.00 for the estimated cost of title search; appraisal services; negotiation/staff costs and the projected cost of easements. This project is located in Clintonville.

C. OSIS Augmentation Sewer, Whittier St. to Jackson Pike WWTP: Provide \$10,000.00 for the estimated cost of title search; appraisal services; and negotiation/staff costs. The Division of Sewerage and Drainage anticipates submitting additional legislation for funding the projected cost of the easements in late 2005 or early 2006. This project begins along the south side of the Whittier Peninsula and continues south along the Scioto River to the Jackson Pike Wastewater Treatment Plant.

D. Alum Creek Sanitary Trunk Storage Facilities: Provide \$10,000.00 for the estimated cost of title search; appraisal services; and negotiation/staff costs. The Division of Sewerage and Drainage anticipates submitting additional legislation for funding the projected cost of the easements in 2005. These easements are necessary to allow access for division personnel to maintain these sanitary storm tanks that are located at the southeast corner of Alum Creek Drive and E. Main Street.

E. Blacklick Creek Sanitary Interceptor, Section 6B Subtrunk: Provide an additional \$26,500.00, for the actual, increased costs of acquiring a permanent easement for this project that will continue the construction of this 66-inch diameter sanitary sewer north of Broad St. along Reynoldsburg-New Albany Road to Wengert Road.

2. EMERGENCY DESIGNATION:

The Division of Sewerage and Drainage is requesting City Council to consider this ordinance an emergency measure. The first two projects are among a list of projects that the Division is required to be completed in accordance with the

provisions of an existing consent order between the City and the Ohio Attorney General's Office. Failure to adhere to the project schedule contained within the consent order will make the City liable for stipulated fines.

**Title**To authorize the City Attorney to acquire fee simple title and lesser interests; to contract for professional services; to authorize the transfer and expenditure of \$391,500.00 from within the 1991 Voted Sanitary Bond Fund in connection with five sanitary infrastructure capital improvement projects; to amend the 2004 Capital Improvements Budget for the Division of Sewerage and Drainage; and to declare an emergency. (\$391,500.00)

**Body**WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities, has developed construction plans and specifications for the sanitary sewer improvement projects known as the Clinton Heights/Colerain Sanitary Improvements; and the Como/Milton Area Sanitary Improvements; and is further in need of increasing the funding to complete the acquisition of an easement needed for the Blacklick Creek Sanitary Interceptor, Section 6B Subtrunk; and

WHEREAS, the Division of Sewerage and Drainage has further established a project that will construct an extension of the Olentangy-Scioto-Interceptor-Sewer (OSIS) from Whittier Street to the Jackson Pike Wastewater Treatment Plant; and has identified the need for an easement to effectively maintain the Alum Creek Sanitary Trunk Storage Facilities that are located on the southeast corner of Alum Creek Drive and E. Main Street; and

WHEREAS, in order to construct the aforementioned sanitary improvements and associated facilities, it has been determined necessary for this City Council to authorize the City Attorney to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary to complete said acquisition; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the transfer and expenditure of funds within the 1991 Voted Sanitary Bond Fund; to authorize the City Attorney to procure the required easements necessary to construct and operate the aforementioned vital sanitary sewer improvements in accordance with the required project schedules; and to amend the 2004 Capital Improvements; for the preservation of the public health, peace, property and safety; now, therefore:

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

Section 1. That the City Auditor is hereby authorized and directed to transfer \$391,500.00 from within the 1991 Voted Sanitary Bond Fund No. 664, for the Division of Sewerage and Drainage as follows:

FROM:

650032-Upper Scioto Area East Branch - \$71,204.04  
650195-Rocky Fork Interceptor - \$538.73  
650197-Marsh Run Sanitary Subtrunk - \$116.00  
650207-JPWTP Misc Improvements & Maint. - \$567.95  
650208-JP & So. Interim Solids Disp. - \$2,734.02  
650216-Whittier St. Tank Improvements - \$37,934.47  
650232-JP PH Grit Tank Crane Repl. - \$24,864.22  
650340-Wastewater Plants Upgrade - \$6,403.03  
650452-Rocky Fork Trunk - \$21,433.42  
650475-Rose Run S subtrunk-\$4,000.00  
650489-Big Run San. Subt. - \$181,142.84  
650497-Upper Scioto W. Subt. Hayden Run - \$40,561.28

TO:

650034-Blacklick Sanitary Interceptor - \$26,500.00  
650675-Clinton Heights Area Sanitary Imps. - \$45,000.00  
650685-Como/Milton Area Sanitary Imps. - \$300,000.00  
650704-OSIS Augment. Sewer, Whittier to JPWWTP - \$10,000.00  
650705-Alum Creek San. Trunk Storage Facilities - \$10,000.00

Section 2. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance 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 3. That the City Attorney be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary in connection with the Clinton Heights/Colerain Sanitary Improvements; the Como/Milton Area Sanitary Improvements; the Blacklick Sanitary Interceptor; the Olentangy-Scioto-Interceptor-Sewer (OSIS) from Whittier Street to the Jackson Pike Wastewater Treatment Plant; and the Alum Creek Sanitary Trunk Storage Facilities.

Section 4. That the City Attorney be and hereby is authorized to expend \$391,500.00, or so much thereof as may be necessary, in order to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary, from the 1991 Voted Sanitary Bond Fund No. 664; Division 60-05; MOC 6601; within the following projects:

Proj. No. 650034| Blacklick Sanitary Interceptor| OCA 651034| \$26,500.00  
Proj. No. 650675| Clinton Heights Area San. Imps.| OCA Code 664675| \$45,000.00  
Proj. No. 650685| Como/Milton Area San. Imps.| OCA Code 664685| \$300,000.00  
Proj. No. 650704| OSIS Augment. Sewer Whittier to JPWWTP| OCA 664704| \$10,000.00  
Proj. No. 650705| Alum Creek San. Trunk Storage Facilities| OCA 664705| \$10,000.00

Section 5. That the 2004 Capital Improvements Budget Ordinance No. 1059-2004 is hereby amended as follows, in order to provide sufficient budget authority for the aforementioned easement acquisition services as referenced in the preamble hereto.

**CURRENT:**

650034-Blacklick Sanitary Interceptor - \$0.00  
650255-JPWWTP Skimmings Concentrator - \$39,332.00 Voted 1991  
650356-SWWTP Sludge Holding Sys. Imp. - \$92,689.81 Voted Sewer Carryover  
650360-WWTF Upgrade Engineering Co. - \$7,050,000.00 Voted 1991  
650675-Clinton Heights Area San. Imps. - \$0.00  
650685-Como/Milton Area San. Imps. - \$0.00  
650704-OSIS Augment. Sewer, Whittier to JPWWTP - \$0.00  
650705-Alum Creek Sa. Trunk Sewer Storage Fac.- \$0.00

**AMENDED TO:**

650034-Blacklick Sanitary Interceptor - \$26,500.00  
650255-JPWWTP Skimmings Concentrator - \$0.00 (-\$39,332.00)  
650356-SWWTP Sludge Holding Sys. Imp. - \$0.00 (-\$92,689.81)  
650360-WWTF Upgrade Engineering Co. - \$6,790,521.81 (-\$259,478.19)  
650675-Clinton Heights Area San. Imps. - \$45,000.00  
650685-Como/Milton Area San. Imps. - \$300,000.00  
650704-OSIS Augment. Sewer, Whittier to JPWWTP - \$10,000.00  
650705-Alum Creek San. Trunk Sewer Storage Fac. - \$10,000.00

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

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**Legislation Number:** 0408-2005

**Drafting Date:** 02/18/2005

**Current Status:** Passed

**ExplanationBackground:** This ordinance authorizes the Public Service Director to modify an agreement with the Mid-Ohio Regional Planning Commission (MORPC) to provide additional engineering and design services associated with the Downtown Columbus Circulation Study. The traffic study has recommended a street network to facilitate mobility, enhance pedestrian friendliness, and contribute to the viability of the downtown community. These services will provide for additional traffic analyses of street networks that may be required as a result of ODOT's refinement of the I-70/71 freeway alternatives, develop a schedule and cost estimates for the recommended street and pedestrian improvements, extend the Gay Street streetscape recommended improvements from Front Street to Marconi Boulevard and enhance bicycle travel in downtown and connections to outlying areas.

**FISCAL IMPACT:** The original contract authorization was for \$250,000.00 per Ordinance 2026-2003 passed by City Council September 22, 2003. The contract was extended through December 31, 2004 with no increase in funding by Ordinance 1492-2004 passed by Council September 13, 2004. This pending contract modification is for \$250,000.00. The total contract authorization including this pending modification is \$500,000.00. Monies for the modification are budgeted in the Transportation Division's 2004 Capital Improvements Budget in the 1995, 1999 Voted Streets and Highways Fund in the Downtown Circulation Changes project (\$150,000.00). The balance is available in two other projects, Raised Pavement Markers (\$9,553.05) and the unallocated balance of this same Fund (\$90,446.95). This ordinance appropriates the \$90,446.95, transfers \$100,000.00 from these projects to the Downtown Circulation Changes project and authorizes the expenditure of \$250,000.00.

The Mid-Ohio Regional Planning Commission's contract compliance number is 31-1009675. They are a not-for-profit governmental entity.

**Emergency action** is requested in order for the study to provide cost estimates and schedules of recommended changes to the downtown street and pedestrian network in time to be included in the development of the 2006-2011 Capital Improvement Plan. The study also needs to be responsive to freeway changes that ODOT may recommend from the I-70/71 alternatives analysis.

**Title**To appropriate \$90,446.95 within the 1995, 1999 Voted Streets and Highways Fund; to authorize the transfer of \$100,000.00 between projects within that Fund; to authorize the Public Service Director to modify and extend the agreement with the Mid-Ohio Regional Planning Commission to provide additional engineering and design services for the Downtown Columbus Circulation Study for the Transportation Division; to authorize the expenditure of \$250,000.00 from the 1995, 1999 Voted Streets and Highways Fund and to declare an emergency. (\$250,000.00)

**Body**WHEREAS, the City of Columbus Transportation Division and the Mid-Ohio Regional Planning Commission (MORPC) entered into an agreement on March 4, 2004 (per Ordinance #2026-2003) to improve the downtown Columbus transportation system; and

WHEREAS, the City of Columbus and the Mid-Ohio Regional Planning Commission have agreed to extend the time needed to complete the study on October 13, 2004 (per Ordinance # 1492-2004); and

WHEREAS, the City of Columbus and the Mid-Ohio Regional Planning Commission have jointly identified a need to secure additional engineering and design services and to further extend the time needed to accomplish these services; and

WHEREAS, the performance of the study has proceeded with full participation by City of Columbus staff in the development of recommended changes to the downtown street and pedestrian network; and

WHEREAS, monies are available in the 1995, 1999 Voted Streets and Highways Fund for this expense, and

WHEREAS, an emergency exists in the usual daily operation of the Transportation Division, Public Service Department,

in that it is immediately necessary to authorize the modification of the agreement with MORPC for downtown traffic study engineering and design services, thereby preserving the public health, peace, property, safety and welfare, now, therefore

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

**SECTION 1.** That the sum of \$90,446.95 be and hereby is appropriated from the unappropriated balance of Fund 704, the 1995, 1999 Voted Streets and Highways 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, to Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6600, OCA Code 644385 and project 704999.

**SECTION 2.** That the monies appropriated within the foregoing 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 Auditor.

**SECTION 3.** That the intrafund transfer of \$100,000.00 between projects within Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, be and hereby is authorized as follows:

**TRANSFER FROM**

**Project # / Project / Object Level One / Object Level Three Codes / OCA Code / Amount**

540011 / Raised Pavement Markers / 06/6600 / 644385 / \$9,553.05

704999 / Unallocated Balance / 06/6600 / 644385 / \$90,446.95

Total Transfer From: \$100,000.00

**TRANSFER TO**

**Project # / Project / Object Level One / Object Level Three Code / OCA Code / Amount**

590129 / Downtown Circulation Changes / 06/6682 / 644385 / \$100,000.00

Total Transfer To: \$100,000.00

**SECTION 4.** That the Public Service Director be and hereby is authorized to modify (extend through June 30, 2005 and increase by \$250,000.00) an existing agreement with the Mid-Ohio Regional Planning Commission, 285 East Main Street, Columbus, Ohio 43215 for \$250,000.00 or so much thereof as may be needed to secure a coordinated downtown street and freeway network, develop an implementation plan of recommended improvements, enhance downtown livability and provide for non-motorized modes of travel.

**SECTION 5.** That the expenditure of \$250,000.00 or so much thereof as may be needed be and is hereby authorized to be expended from the 1995, 1999 Voted Streets and Highways Fund, Fund 704, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6682, OCA Code 530801 and Project 590129 to pay for the cost of said services.

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

**Drafting Date:** 02/18/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

BACKGROUND: This ordinance authorizes the Director of Public Utilities to enter into a contract for power line clearance services required by the Division of Electricity for the installation and maintenance of the division's distribution and street lighting circuits. A request for bids was advertised in the City Bulletin on November 27, 2004 and December 4, 2004. One bid was received and opened by the Director of Public Utilities on December 15, 2004. The bid has been reviewed and meets specifications, therefore, an award is recommended to Asplundh Tree Expert Co. as the only bid received. The contract will be for a two-year period. This legislation authorizes the expenditure of \$145,000.00 for the estimated cost for 2005. Legislation will be submitted in 2006 to provide funding for the second year of the contract. The Contract Compliance Number for Asplundh Tree Expert Co. is 231277550.

Emergency action is requested in order that the contract may be executed prior to the expiration of the existing contract so that services may continue without interruption.

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

**Title**

To authorize the Director of Public Utilities to enter into a contract with Asplundh Tree Expert Co. for power line clearance services for the Division of Electricity; to authorize the expenditure of \$145,000.00 from the Division of Electricity Operating Fund; and to declare an emergency. (\$145,000.00)

**Body**

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

WHEREAS, bids were solicited and formally opened by the Director of Public Utilities on December 15, 2004; and

WHEREAS an award to Asplundh Tree Expert Co. is recommended based upon the only bid received for said services; and

WHEREAS, emergency action is required in order that power line clearance services may continue without interruption; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Electricity, Department of Public Utilities, in that it is immediately necessary to enter into contract for power line clearance services for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into a contract with Asplundh Tree Expert Co. for power line clearance services in the amount of \$145,000.00, based upon the bid received and opened on December 15, 2004.

SECTION 2. That to pay the cost of the aforesaid contract, the expenditure of \$145,000.00, or so much thereof as may be needed, is hereby authorized from Division of Electricity Operating fund 550, Division No. 60-07, Object Level Three

3375, and is to be disbursed among OCA Codes as follows:

<u>OCA</u>	<u>AMOUNT</u>
606764	\$120,000.00
606772	<u>25,000.00</u>
	\$145,000.00

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

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**Legislation Number:** 0418-2005

**Drafting Date:** 02/21/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

#### **BACKGROUND:**

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

**BID INFORMATION:** This was not competitively bid because the State of Ohio owns the system. This agreement will cover the period from July 2005 through June 2006.

**CONTRACT COMPLIANCE NO:** N/A

#### **FISCAL IMPACT:**

\$49,479.00 is budgeted for this expenditure in the General Fund. The Division encumbered \$49,479.00 in 2004 and 2003 for this contract.

#### **Title**

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

#### **Body**

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

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

WHEREAS, the monies presently remaining on the contract will become exhausted with the June 1, 2005 lease payment; now therefore

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

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

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

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

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

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**Legislation Number:** 0421-2005

**Drafting Date:** 02/22/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a contract with the Community Shelter Board (CSB) for the Safety Net Program. The contract will provide \$1,631,000 from the General Fund for the purpose of continuing the city's support for homeless emergency shelters, Maryhaven Engagement Center, and related homeless shelter services. These programs have effectively and efficiently enabled our community to help individuals and families who are homeless resolve their housing crisis.

Emergency action is requested so that the Community Shelter Board can continue to provide these services without interruption.

**FISCAL IMPACT:** Funds for the contract are allocated from the FY2005 General Fund. The 2005 General Fund Budget included \$1,631,000 for the Safety Net Program. This contract will cover the term of February 1, 2005 through January 31, 2006. In 2004, the contract amount was \$1,343,819 and covered the period of April 1, 2004 thru January 31, 2005. The contract amount in 2003 was \$1,631,000.

**Title**

To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the purpose of continuing the city's support for homeless emergency shelters, Maryhaven Engagement Center and related homeless shelter services; to authorize the expenditure of \$1,631,000 from the FY2005 General Fund; and to declare an emergency. (\$1,631,000)

**Body**

**WHEREAS,** the Director of the Department of Development desires to enter into a contract with the Community Shelter Board; and

**WHEREAS,** the city continues to support the Community Shelter Board's homeless emergency shelters, Maryhaven Engagement Center, and related homeless shelter services; and

**WHEREAS**, these programs have effectively and efficiently enabled our community to help individuals and families who are homeless resolve their housing crisis; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is necessary to continue to provide these essential services to the homeless without interruption, thereby preserving the public health, peace, property, safety, and welfare; and **NOW THEREFORE**,

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

- Section 1.** That the Director of the Department of Development is hereby authorized to contract with the Community Shelter Board for the purpose of continuing the city's support for homeless emergency shelters, Maryhaven Engagement Center and related homeless shelter services.
- Section 2.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended
- Section 3.** That for the purpose as stated in Section 1, the expenditure of \$1,631,000 or so much thereof as may be necessary and be and is hereby authorized to be expended from the General Fund, Department of Development, Department No. 44-10, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 440284.
- 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.

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**Legislation Number:** 0425-2005

**Drafting Date:** 02/22/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Columbus Health Department has been awarded a mini-grant from the Ohio State University School of Public Health Office of Workforce Development. The purpose of this ordinance is to accept and appropriate \$1,500 in grant money for the Food Safety at Outdoor Events Plan. This grant provides funds to train the food safety staff that will conduct training exercises at various local, state, and national conferences regarding the enhancement of food security at outdoor events held in Columbus and Franklin County. The funds from this mini-grant also provide for the educational materials that will be distributed to participants attending the conference workshops. This mini-grant is for the period January 4, 2005 through August 12, 2005.

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

**FISCAL IMPACT:** The Food Safety at Outdoor Events Plan mini-grant is funded by the Ohio State University School of Public Health Office of Workforce Development. The grant will not generate revenue or require a City match.

**Title**

To authorize the Columbus Health Department to accept a mini-grant from the Ohio State University School of Public Health Office of Workforce Development for the Food Safety at Outdoor Events Plan, in the amount of \$1,500; to authorize the appropriation of \$1,500 from the unappropriated balance of the Health Department Grants Fund, and to



income tax revenue. Based on this estimate, they would qualify for the Columbus Downtown Office Incentive of an amount equal to 50% of the payroll taxes paid or \$13,000 each year for three (3) years. The Downtown Development Office recommends granting the Columbus Downtown Office Incentive program to FirstMerit Bank.

**FISCAL IMPACT:**

No funding is required for this legislation.

**Title**

To authorize the Director of Development to enter into a Columbus Downtown Office Incentive Program agreement with FirstMerit Bank as provide in Columbus City Council Resolution 075X-2004 adopted March 29, 2004.

**Body**

**WHEREAS**, the City desires to increase employment opportunities and encourage establishment of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

**WHEREAS**, Resolution 075X-2004, adopted March 29, 2004, authorizing the Department of Development to establish the Columbus Downtown Office Incentive program as amended; and

**WHEREAS**, The Department of Development has received a completed application for the Columbus Downtown Office Incentive program from FirstMerit Bank; and

**WHEREAS**, FirstMerit Bank estimates they will create 25 new jobs at the Bicentennial Plaza Building at 250 West Civic Center Drive, with a projected payroll of \$1,300,000 generating estimated City of Columbus income tax revenue of \$26,000 annually; **NOW, THEREFORE**,

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

- Section 1.** That the Director of the Department of Development is hereby authorized to enter into a Columbus Downtown Office Incentive Program agreement with FirstMerit Bank, pursuant to Columbus City Council Resolution 075X-2004, for an annual cash payment equal to 50% of the total income tax withholding for the new positions located in downtown Columbus for a term of three (3) years based on the estimated addition of 25 new jobs at 250 West Civic Center Drive.
- Section 2.** This employment at FirstMerit Bank is the result of creating 25 new jobs in the Downtown as defined in Columbus City Code Title 33 Section 3359.03 downtown district boundary.
- Section 3.** As provided in the program guidelines the five year lease at 250 West Civic Center Drive qualifies FirstMerit Bank for a three (3) year incentive term. The term beginning in calendar year 2006, with the incentive payment made in the first quarter of the following year based on actual City of Columbus income tax withholding paid by employees for the preceding year.
- Section 4.** Each year of the term of the agreement with FirstMerit Bank that a payment is due, the City's obligation to pay the incentive is expressly contingent upon the passing of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.
- Section 5.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0448-2005

**Drafting Date:** 02/24/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**ExplanationBackground:** During the environmental process of designing the Spring Sandusky Interchange it was determined that a noise wall was needed. Citizen input was carefully considered in this project; residents chose landscape screening as their preferred option to the noise wall. The memorandum of understanding (MOU) agreed to by the City and interested parties including the Ohio Department of Transportation (ODOT) committed the City to install landscape screening on the north side of I-670. This landscape screening was inadvertently left off the original plans. ODOT will permit the City to temporarily use its limited access right-of-way for this purpose.

This legislation authorizes the City to enter into a contract in an amount up to \$165,449.11 for the Spring Sandusky Landscaping Improvement project and to pay construction inspection costs up to \$50,306.00. This improvement details construction that involves clearing, seeding and planting in the area of I-670 including the median and west side of Michigan Avenue, the median and bump outs on Park Street, plantings at Poplar Park, Eden Alley, Kerr Street and Hamlet Street at East Third Avenue, clearing and planting along the Third Street entrance ramp to I-670 and the fence extension along Gooddale Street.

The estimated Notice to Proceed date is April 2005. The contractor has been given 60 days to complete the construction of the project. The project was let by the Transportation Division and was advertised in the City Bulletin, Dodge Reports and by the Builders Exchange. Sixteen bidders/suppliers were solicited (fifteen majority, one minority) and three bids were received (two majority, one minority) and tabulated on January 3, 2005 as follows:

**Bidder / Status / Bid Amount**

Miller Pavement Maintenance, Incorporated / majority / \$165,449.11

McDaniel's Construction Corporation, Incorporated / minority / \$183,348.56

Deitering Landscaping / majority / \$242,430.30

The Transportation Division recommends the bid award to Miller Pavement Maintenance, Incorporated, CC #31-0831781 (expires August 27, 2007) as the lowest, best, most responsive and most responsible bidder.

**Fiscal Impact:** The Transportation Division budgeted \$7 million in the 2004 Capital Improvements Budget for the Spring Sandusky Interchange project. All but \$246,347 of this funding was paid to ODOT in 2004 for the City's share of the construction of the Spring Sandusky Interchange. The remaining balance is for the work listed in the Background section above. This ordinance will authorize an expenditure of \$215,755.11 for the SSI project. The remaining balance of funds is being used for other capital projects within the 1995, 1999 Voted Streets and Highways Fund.

**Emergency action** is requested to allow construction to begin in April 2005.

TitleTo authorize the Public Service Director to enter into a contract with Miller Pavement Maintenance, Incorporated, for construction of Spring Sandusky Landscaping Improvement project for the Transportation Division; to authorize the expenditure of \$215,755.11 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$215,755.11)

Body**WHEREAS**, bids were received on December 30, 2004, and tabulated on January 3, 2005, for the Spring Sandusky landscaping project and a satisfactory bid has been received; and

**WHEREAS**, it is necessary to provide for construction inspection costs; and

**WHEREAS**, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that the contract should be awarded immediately to allow construction to begin without delay for this portion of the Spring Sandusky Interchange 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 be and hereby is authorized to enter into a contract with Miller Pavement Maintenance, Incorporated, 1771 Harmon Avenue, Columbus, Ohio 43223 for the construction of the Spring Sandusky Landscaping Improvement project in the amount of \$165,449.11 for the Transportation Division in accordance with the specifications and plans on file in the office of the Public Service Director, which are hereby approved; to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$50,306.00.

**SECTION 2.** That for the purpose of paying the cost of the contract and inspection the sum of \$215,755.11 or so much thereof as may be needed be and hereby is authorized to be expended from Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6631, OCA Code 644385 and Project 530034.

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

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**Legislation Number:** 0449-2005

**Drafting Date:** 02/24/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

This legislation authorizes the Finance Director to establish blanket purchase orders for the Division of Sewerage and Drainage to obtain Sodium Hypochlorite in accordance with an established Universal Term Contract.

Sodium Hypochlorite is a chlorine solution used at the Southerly and Jackson Pike Wastewater Treatment Plants to disinfect effluent prior to its discharge to the Scioto River. The Ohio EPA requires that plant effluent be disinfected from May 1 through October 31 of each year. Items required will be obtained in accordance with the existing Universal Term Contract

SUPPLIER: Bonded Chemicals (61-1162384)

Fiscal Impact: \$350,000.00 is required and budgeted for this expenditure

\$239,000.00 was spent in 2004

\$275,400.00 was spent in 2003

**Title**

To authorize the Director of Finance to establish Blanket Purchase Orders with Bonded Chemicals for the purchase of Sodium Hypochlorite for the Division of Sewerage and Drainage, and to authorize the expenditure of \$350,000.00 from the Sewerage System Operating Fund. (\$350,000.00)

**Body**

WHEREAS, the Purchasing Office established a Universal Term Contract with Bonded Chemicals for the Purchase of Sodium Hypochlorite for the Division of Sewerage and Drainage; and

WHEREAS, blanket purchase orders will be issued in accordance with the terms and specifications of the bid solicitation on file in the Purchasing Office; now, therefore

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

Section 1. That the Director of Finance be and he is hereby authorized to establish a blanket purchase order for the purchase of Sodium Hypochlorite with Bonded Chemicals for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of \$350,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, as follows, to pay the cost thereof.

**Southerly Wastewater Treatment Plant**

OCA: 605055  
Object Level 1: 02  
Object Level 3: 2204  
Amount: \$200,000.00

**Jackson Pike Wastewater Treatment Plant**

OCA: 605022  
Object Level 1: 02  
Object Level 3: 2204  
Amount: \$150,000.00

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

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**Legislation Number:** 0450-2005

**Drafting Date:** 02/24/2005

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

This legislation will enable the Finance Director to establish blanket purchase orders for the Division of Sewerage and Drainage to obtain Liquid Sodium Bisulfite in accordance with an established Universal Term Contract.

In order to comply with the National Pollution Discharge Elimination Systems permits governing Jackson Pike and Southerly Wastewater Treatment Plants, it is necessary that the effluent flow to the Scioto River be de-chlorinated prior to discharge. Liquid Sodium Bisulfite is one of the agents used for this purpose. Items required will be obtained in accordance with the existing Universal Term Contract

SUPPLIER: Bonded Chemicals. (61-1162384)

FISCAL IMPACT: \$130,000 is needed and budgeted for this purchase.

\$134,000.00 was spent in 2004

\$250,000.00 was spent in 2003.

**Title**To authorize the Finance Director to establish Blanket Purchase Orders with ~~Jones Chemicals, Inc.~~, **Bonded Chemicals** for the purchase of Liquid Sodium Bisulfite and Cylinder Deposits from an established Universal Term Contract for the Division of Sewerage and Drainage; to authorize the expenditure of \$130,000.00 from the Sewerage System Operating Fund. (\$130,000.00)

**Body**

WHEREAS, the Purchasing Office established a Universal Term Contract with Bonded Chemicals, Inc. for the option to obtain Liquid Sodium Bisulfite for the Division of Sewerage and Drainage; and,

WHEREAS, the Division desires to establish Blanket Purchase Orders with Bonded Chemicals, Inc., for Liquid Sodium Bisulfite; now, therefore;

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

Section 1. That the Finance Director is hereby authorized to issue Blanket Purchase Orders for the purchase of Liquid Sodium Bisulfite on the basis of a Universal Term Contract, for use within the Division of Sewerage and Drainage.

Section 2. That the purpose of paying the cost thereof, the expenditure of \$130,000.00 or so much thereof as may be needed, is hereby authorized from the Sewerage System Operating fund, Fund No. 650 as follows to pay for the cost thereof:

**Southerly Wastewater Treatment Plant**

OCA 605055

Object Level One 02

Object Level Three 2204

Amount \$105,000.00

**Jackson Pike Wastewater Treatment Plant**

OCA 605022

Object Level One 02

Object Level Three 2204

Amount \$25,000.00

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

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**Legislation Number:** 0456-2005

**Drafting Date:** 02/25/2005

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**The purpose of this legislation is to authorize the Director of Public Utilities to enter into a service agreement with Tom Synnott Associates AKA tsa/Advet for the integration of the Falcon/DMS document management software and ESRI ArcIMS software, which integrates software to allow Web based searches, for the Division of Sewerage and

Drainage, Sewer System Engineering Section. The Department of Public Utilities utilizes a mapping and document management program developed by Tom Synnott Associates AKA tsa/Advet. The agreement for this service will be established in accordance with Section 329.07 (c) of the Columbus City Code.

The Falcon/DMS system is utilized by the Division of Sewerage and Drainage, Division of Water and the Division of Electricity as a document management system and mapping program. The program has been utilized for approximately 10 years. The sole source provider, Tom Synnott Associates AKA tsa/Advet will provide the development of an interface between the Falcon/DMS software and ESRI ArcIMS software. The migration will provide for updated information on land, utilities and all pertinent information about those items. Future revisions will create a web-based system that will also be migrated into the CMOM program. This migration will be accomplished over three (3) phases.

SUPPLIER: Tom Synnott Associates AKA tsa/Advet (25-1372377)

FISCAL IMPACT: \$30,000.00 is budgeted and needed for this service.

Emergency legislation is begin requested so that the interface may begin at the earliest time possible

**Title**To authorize the Director of Public Utilities to enter into a service agreement in accordance with the Sole Source Procurement of the Columbus City Code with Tom Synnott Associates AKA tsa/Advet for the migration of Falcon/DMS and ESRI ArchIMS programs for the Division of Sewerage and Drainage, to authorize the expenditure of \$30,000.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$30,000.00)

**Body**WHEREAS, the Department of Public Utilities utilizes a mapping and document management program developed by Tom Synnott Associates AKA tsa/Advet and,

WHEREAS, it has become necessary to enhance that program by migrating it with the ESRI ArchIMS software to enhance mapping and document management for the Department of Public Utilities, and

WHEREAS, the Division of Sewerage and Drainage wishes to establish a service agreement in accordance with Section 329.07 (c) of the Columbus City Code for said service that will be completed in the three (3) phases, 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 service agreement so that the interface may begin at the earliest time possible with Tom Synnott Associates AKA tsa/Advet 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. 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 agreement in accordance with Section 329.07 (c) of the Columbus City Code with Tom Synnott Associates AKA tsa/Advet for the migration of Falcon./DMS and ESRI ArchIMS software.

Section 2. That the expenditure of \$30,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, OCA 605113, Object Level 1: 03, Object Level 3: 3336.

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.

Drafting Date: 02/25/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

**Explanation**

**BACKGROUND:** The Columbus Health Department was awarded \$817,486 in grant monies from the Ohio Department of Health, Centers for Disease Control for the 2005 Public Health Infrastructure program. Of this award, the Franklin County Board of Health received a \$224,932 contract. The Columbus Health Department has been awarded additional grant funds from the Ohio Department of Health for the Public Health Infrastructure grant program in the amount of \$78,573. This ordinance is needed to modify a contract with the Franklin County Board of Health for \$5,000 for the time period August 31, 2004 through August 30, 2005. This contract modification will allow for planning services for a bioterrorism exercise in Franklin County.

**Why couldn't the need for the additional services be foreseen when the contract was originally awarded?** The Grantor has just made the additional monies available.

**Why would it not be in the City's best interest to have the additional contract requirement awarded through competitive bidding?** The contract is being awarded in accordance with the requirements of the Ohio Department of Health, i.e., it is population based and the Franklin County Board of Health is specified by the Ohio Department of Health to receive these monies.

**How was the price for the additional goods or services determined?** Columbus Metropolitan Medical Response System personnel along with the Franklin County Board of Health personnel determined the dollars to be allocated in the central Ohio region to fund the bioterrorism exercise deliverable now required by the Ohio Department of Health.

**What is the additional amount to be expended under the modification?**  
The contract is to be modified as follows:

<u>Vendor</u>	<u>Original Amount</u>	<u>Increase</u>	<u>Modified Amount</u>
Franklin Co. BOH	\$224,932.00	\$5,000.00	\$229,932.00

Emergency action is requested to provide for this contract modification so the bioterrorism exercise can be conducted by the grant ending date of August 30, 2005.

**FISCAL IMPACT:** The funds to modify and increase this contract are budgeted in the Health Department Grants Fund, Public Health Infrastructure Grant, Fund 251

**Title**

To authorize and direct the Board of Health to modify and increase a contract for a bioterrorism exercise with the Franklin County Board of Health, to authorize the expenditure of \$5,000.00 from the Health Department Grants Fund, and to declare an emergency. (\$5,000.00)

**Body**

**WHEREAS,** \$5,000 in additional grant funds have been made available through the Ohio Department of Health for the Public Health Infrastructure grant program for bioterrorism exercise planning services for the period August 31, 2004 through August 30, 2005; and,

**WHEREAS,** it is necessary to modify and increase a contract with the Franklin County Board of Health for emergency planning services; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately

necessary to modify a contract with the Franklin County Board of Health to conduct the bioterrorism exercise prior to the grant ending date of August 30, 2005 and for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to modify and increase a contract (DL-008722) with the Franklin County Board of Health.

**SECTION 2.** That the expenditure of \$5,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Health Department, Division 50-01, Grant Number 505052, OCA 505052, Object Level One 03, Object Level Three 3337.

**SECTION 3.** That this modification is in compliance with Section 329.16 of the Columbus City Code.

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

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

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**Legislation Number:** 0465-2005

**Drafting Date:** 02/25/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

.Title To authorize the Public Service Director to expend \$50,000.00 for construction inspection services related to the Northland Park Phase 1 project for the Transportation Division; to authorize this expenditure from the Development Capital Fund, and to declare an emergency. (\$50,000.00)

.Body **WHEREAS**, the Northland Park Phase 1 project's duration has been extended; and

**WHEREAS**, additional inspection costs are being incurred; and

**WHEREAS**, an emergency exists in the usual daily operation of the Transportation Division, Public Service Department, in that it is immediately necessary to provide additional monies for construction inspection services to maintain cash flow within the Development Services Fund and to keep the project on schedule, thereby preserving the public health, peace, property, safety and welfare; now, therefore;

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

**SECTION 1.** That the Public Service Director be and hereby is authorized to increase the existing construction inspection encumbrance EA039162-002 by \$50,000.00 to pay construction inspection charges related to the Northland Park Phase 1 project now being constructed by the Transportation Division.

**SECTION 2.** That the expenditure of \$50,000.00, or so much thereof as may be necessary, be and hereby is authorized

from Fund 742, the Development Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6687, OCA Code 643106 and Project 440104 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.

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**Legislation Number:** 0471-2005

**Drafting Date:** 02/28/2005

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

### Explanation

**Background:** TGI FRIDAY'S INC. by RONALD O. CARLISLE its Senior Architect, has submitted the plat titled HENDERSON ROAD, THE ESTABLISHMENT OF AN ACCESS IN THE NORTHERLY LIMITED ACCESS RIGHT-OF-WAY LINE THEREOF, CITY OF COLUMBUS, 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 at the northeast corner of Henderson Road and Kenney Road.

**Fiscal Impact:** The City will receive a total of \$53,803.81 to be deposited in Fund 748, the General Permanent Improvement Fund, Project 537650 (General Roadway Street Improvements) as consideration for the requested access point

### Title

To accept the plat titled HENDERSON ROAD, THE ESTABLISHMENT OF AN ACCESS IN THE NORTHERLY LIMITED ACCESS RIGHT-OF-WAY LINE THEREOF, CITY OF COLUMBUS, from TGI FRIDAY'S INC. by RONALD O. CARLISLE its Senior Architect **and to declare an emergency.**

### Body:

**WHEREAS,** the plat titled **HENDERSON ROAD, THE ESTABLISHMENT OF AN ACCESS IN THE NORTHERLY LIMITED ACCESS RIGHT-OF-WAY LINE THEREOF, CITY OF COLUMBUS** (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

**WHEREAS,** **TGI FRIDAY'S INC. by RONALD O. CARLISLE its Senior Architect,** owner of the platted land, desires to establish a vehicular access point from Henderson Road and a certain 2.405 acre tract now owned by TGI FRIDAY'S INC.; and

**WHEREAS,** after investigation and negotiation the City has determined there will be no detrimental effect upon the citizens of the City of Columbus if this limited access is broken to allow for ingress onto the TGI FRIDAYS, Inc property; and

**WHEREAS,** a value of \$53,803.81 was established for this break in the right-of-way by the Department of Law, Real Estate Division; and,

**WHEREAS,** **an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to permit the developer to expediate the commencement and completion of the improvement for the immediate preservation of the public peace, property, health and safety; and,**

**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 **HENDERSON ROAD, THE ESTABLISHMENT OF AN ACCESS IN THE NORTHERLY LIMITED ACCESS RIGHT-OF-WAY LINE THEREOF, CITY OF COLUMBUS** on file in the office of the City Engineer, Transportation Division, be and the same is hereby accepted.

**Section 2.** That the \$53,803.51 to be received by the City as consideration for the requested access point shall be deposited in Fund 748, the General Permanent Improvement Fund, Project 537650 (General Roadway Street Improvements).

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

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

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**Legislation Number:** 0474-2005

**Drafting Date:** 02/28/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The coagulation and lime softening treatment processes at the Hap Cremean Water Plant are the primary source of sludge solids. This project shall address the conveyance of these sludge solids from the treatment basin discharge to the Plant lagoons and the McKinley Avenue quarry. This project shall provide engineering services necessary for and incident to the provision of sludge conveyance and pumping upgrades and electrical upgrades at the Hap Cremean Water Plant and the existing 17-mile long sludge force main to the McKinley Avenue Quarry. The selected professional service firm will provide all office and field services necessary to prepare technical reports and design documents for construction bidding, and provide technical and administrative services and field project representation during construction. The expenditure for construction administration services will be authorized by a future modification when the scope of services can be better defined.

A total of eleven (11) statements were received September 26, 2003 in response to the advertised Request for Statements of Qualifications (RFQ). None of the responses were from MBE/FBE firms, one was from an MBR. Most of the firms had MBE/FBE firms as part of their project team. A five (5) member evaluation committee, in accordance with Section 329.13, evaluated the proposals and ranked the offerors based upon the evaluation criteria specified in the RFQ: qualifications of staff, specialized experience, professional qualifications, past performance, meeting schedules and budgets, and location of staff. Three (3) firms were selected to submit complete technical proposals, and to make presentations. BBS Corporation was selected based upon the quality and feasibility of their proposal. BBS Corporation has MBE and FBE sub-consultants as part of their design team.

**FISCAL IMPACT:** This project is included in the 2004 CIB and \$600,000.00 is budgeted.

**CONTRACT COMPLIANCE NUMBER:** 31-0747855

**Title**

To authorize the Director of Public Utilities to enter into a contract with BBS Corporation for the Hap Cremean Water Plant Sludge Pump Station Renovations and Electrical Upgrades, for the Division of Water, to authorize the expenditure of \$2,150,597.00 from the Waterworks Enlargement Voted 1991 Bonds Fund, to amend the 2004 C.I.B., and to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund. (\$2,150,597.00)

**Body**

WHEREAS, The coagulation and lime softening treatment processes at the Hap Cremean Water Plant (HCWP) are the primary source of sludge solids at the HCWP. This project shall address the conveyance of these sludge solids from the treatment basin discharge to the Plant lagoons and the McKinley Avenue quarry, and

WHEREAS, This project shall provide engineering services necessary for and incident to the provision of sludge conveyance and pumping upgrades and electrical upgrades at the Hap Cremean Water Plant and the existing 17-mile long sludge force main to the McKinley Avenue Quarry, and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into a contract with BBS Corporation for Professional Engineering Services necessary for the Hap Cremean Water Plant Sludge Pump Station Renovations and Electrical Upgrades for the preservation of the public health, peace, property, safety and welfare, Now, Therefore;

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into a contract with BBS Corporation in the amount of \$2,150,597.00 for Professional Engineering Services necessary for Hap Cremean Water Plant Sludge Pump Station Renovations and Electrical Upgrades for the Division of Water, Department of Public Utilities.

Section 2. That for the purpose of paying the cost thereof, the expenditure of \$2,150,597.00 is hereby authorized from Waterworks Enlargement Voted 1991 Bonds Fund, Fund No. 606, Department of Public Utilities, Division of Water, Dept./Division No. 60-09, Object Level Three 6682, Project No. 690332, OCA Code 606332.

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

FROM:	690359	South Wellfield Expansion OCA Code 642900	\$262,313.09
	690411	Watershed Management Improv. Fac. OCA Code 606411	\$140,000.00
	690418	DRWP Filter Galley Piping Coating OCA Code 690418	\$237,895.16
	690444	O'Shaughnessy Hydroelectric Plant OCA Code 690444	\$115,217.00
	690471	PAWP Electrical Service Upgrade OCA Code 606471	\$45,171.75
	690472	O'Shaughnessy Gatehouse Misc. Improv. OCA Code 606472	\$750,000.00
TO:	690332	HCWP Sludge Pump Station Renovations OCA Code 606332	\$1,550,597.00

Section 5. That Section 1, Public Utilities/Water 60-09 or Ordinance 1059-2004 is hereby amended as follows:

PROJECT NUMBER	PROJECT NAME	TOTAL BUDGET	
690332	HCWP Sludge Pump Station Renovations	\$2,150,597	*(1)*
690359	South Wellfield Expansion	\$1,535,360	*(2)*
690411	Watershed Management Improv. Fac.	\$100,000	*(3)*
690418	DRWP Filter Galley Piping Coating	\$49,124	*(4)*
690444	O'Shaughnessy Hydroelectric Plant	\$184,783	*(5)*
690471	PAWP Electrical Service Upgrade	\$0	*(6)*
690472	O'Shaughnessy Gatehouse Misc. Improv.	\$0	*(7)*

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

2004 Original Budget	2004 Amended Budget	Comments
*(1)* \$600,000	\$2,150,597	Authority Increased
*(2)* \$1,797,674	\$1,535,360	Authority Reduced
*(3)* \$240,000	\$100,000	Authority Reduced
*(4)* \$287,020	\$49,124	Authority Reduced
*(5)* \$300,000	\$184,783	Authority Reduced
*(6)* \$45,171	\$0	Authority Reduced
*(7)* \$750,000	\$0	Authority Reduced

**Legislation Number:** 0475-2005

**Drafting Date:** 02/28/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:**

- Bids were received by the Recreation and Parks Department on February 22, 2005, for Third Avenue Park Improvements, as follows:

Amount		
84,000.00	McDaniels Construction	MBE \$ 67,713.00
	Greenscapes Landscape	Majority \$ 81,672.00
	G & G Concrete	Majority \$
	Deitering Landscape	Majority \$ 86,500.00
	Downing Construction	Majority \$104,493.00

- Project includes new walk, fence, lighting, water supply, kiosk, sign, and landscaping.

- The Contract Compliance Number for McDaniels Construction, is #31-1145406.
- A contingency amount of \$10,000.00 is being included in this project.

**Fiscal Impact:**

- \$77,713.00 is required and budgeted within the Parks and Recreation 1995 and 1999 Voted 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 McDaniels Construction, for Third Avenue Park Improvements and to authorize the expenditure of \$77,713.00 from the Parks and recreation 1995 and 1999 Bond Fund. (\$77,713.00)**

**Body**

**WHEREAS**, bids were received by the Recreation and Parks Department on February 22, 2005, and the contract for Third Avenue Park Improvements 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 McDaniels Construction, for Third Avenue Park Improvements, in accordance with plans and specifications on file in the Recreation and Parks Department.

**Section 2.** That the expenditure of \$77,713.00, or so much thereof as may be necessary, be and is hereby authorized from the Parks and Recreation 1995 and 1999 Voted Bond Fund No. 702, Dept. 51-01, Urban Infrastructure Recovery, Project No. 440006, Object Level 3 6621, OCA Code 644526, to pay the cost thereof.

**Section 3.** That for the purpose of paying for any contingencies which may occur during this project, the amount of \$10,000.00 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:** 0476-2005

**Drafting Date:** 02/28/2005

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation****BACKGROUND:**

**Need:** This legislation authorizes the sale of a 1987 Sutphen Platform owned by the City of Columbus Fire Division, to the Sutphen Corporation. This platform, designated XL-26 and tagged as Brass Tag 09713, is of no further value to the City of Columbus Division of Fire.

**Bid Information:** N/A

**Contract Compliance:** N/A

**FISCAL IMPACT:**

**Budgeted Amount:** This sale has no fiscal impact on the Division of Fire.

Title To authorize and direct the Finance Director to sell a 1987 Sutphen Platform that is of no further value to the Division of Fire, to the Sutphen Corporation for the sum of \$20,000.00, and to waive the provisions of the City Code relating to the sale of City-owned property. (\$20,000.00)

Body **WHEREAS,** the Sutphen Corporation has expressed a desire to purchase a 1987 Sutphen Platform, designated XL-26 and tagged as Brass Tag 17047 that is of no further value to the Division of Fire; and

**WHEREAS,** the Department of Public Safety and the Division of Fire has determined that it is in the best interest of the City of Columbus and the citizens of the central Ohio area to allow the purchase of this 1987 Sutphen Platform for the sum of \$20,000.00, by the Sutphen Corporation, for the preservation of the public health, peace, property, safety, and welfare; Now, therefore

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

**Section 1.** That the Finance Director be and is hereby authorized and directed to sell a 1987 Sutphen Platform that is of no further value to the Division of Fire.

**Section 2.** That this Council finds it is in the best interest of the City of Columbus that the provisions of Section 329.12, of the Columbus City Code, relating to the sale of City owned property be and they are hereby waived to permit the sale of this medic to the Sutphen Corporation.

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

**Legislation Number:** 0478-2005

**Drafting Date:** 02/28/2005

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

Explanation:**Background:** This legislation authorizes the City to enter into a contract in an amount up to \$446,802.19 for the Alley East of Neil Avenue (King Avenue to Ninth Avenue) project and to pay construction inspection costs up to \$58,686.00. This project reconstructs the alley and provides for improved drainage. The Notice to Proceed is estimated to be issued in June, 2005. This project has been given 90 calendar days for completion. The project was advertised in the Columbus City Bulletin and Dodge Reports and by the Builders Exchange and was let by the Transportation Division. Sixteen bidders/suppliers were solicited (15 majority, 1 minority) and 6 bids were received (5 majority, 1 minority) and tabulated on February 17, 2005 as follows:

**Bidder / Amount Bid / Status**

- McDaniel's Construction Corporation, Incorporated / \$446,802.19 / Minority
- Decker Construction Company / \$478,066.47 / Majority
- Miller Pavement Maintenance, Incorporated / \$513,626.86/ Majority
- Columbus Asphalt Paving Company, Incorporated / \$590,253.40 / Majority
- G. Marchi and Son, LLC / \$631,788.11 / Majority
- Trucco Construction Company, Incorporated / \$1,142,587.60 / Majority

The Transportation Division recommends the bid award to McDaniel's Construction Corporation, Incorporated, CC# 31-1145406 (expires May 17, 2007) as the lowest, best, most responsive, and most responsible bidder.

**Fiscal Impact:** The Transportation Division budgeted \$250,000.00 for alley rehabilitation in the 2004 Capital Improvements Budget. This ordinance authorizes an expenditure of \$505,488.19 in the 1995, 1999 Voted Streets and Highways Fund. This amount is available within the Miscellaneous Developments project and is transferred between projects within this ordinance.

**Emergency action** is requested to allow construction to commence in June, 2005.

TitleTo authorize the transfer of \$505,488.19 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the Public Service Director to enter into contract with McDaniel's Construction Corporation, Incorporated, for the Alley East of Neil Avenue (King Avenue to Ninth Avenue) project for the Transportation Division; to authorize the expenditure of \$505,488.19 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$505,488.19)

Body**WHEREAS**, bids were received and tabulated on February 17, 2005, for the Alley East of Neil Avenue project and a satisfactory bid has been received; and

**WHEREAS**, it is necessary to provide for construction inspection costs; and

**WHEREAS**, the Transportation Division recommends acceptance of the lowest, best, most responsive and most responsible bid submitted by McDaniel's Construction Corporation, Incorporated; and

**WHEREAS**, an emergency exists in the usual daily operation of the Transportation Division, Public Service Department, in that the contract should be awarded immediately so that construction can commence in June, 2005, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the intrafund transfer of \$505,488.16 between projects within Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, be and hereby is authorized as follows:

**TRANSFER FROM**

**Project No. / Project / Object Level One/Object Level Three Codes / OCA Code**  
590131 / Miscellaneous Developments / 06/6600 / 644385

Total Transfer From: \$505,488.16

**TRANSFER TO**

**Project No. / Project / Object Level One/Object Level Three Codes / OCA Code**  
530104 / Alley Rehabilitation / 06/6631 / 644385

Total Transfer To: \$505,488.16

**SECTION 2.** That the Public Service Director be and hereby is authorized to enter into a contract in the amount of \$446,802.19 with McDaniel's Construction Corporation, Incorporated, 1069 Woodland Avenue, Columbus, Ohio 43219 for the Alley East of Neil Avenue (King Avenue to Ninth Avenue) project for the Transportation Division.

**SECTION 3.** That the expenditure of \$505,488.19 or so much thereof as may be necessary be and hereby is authorized from Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6631, OCA Code 644385 and Project 530104 for said contract cost and related construction inspection expenses.

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

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**Legislation Number:** 0482-2005

**Drafting Date:** 03/01/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation:**Background:** This legislation authorizes the City to enter into a contract in an amount up to \$500,523.35 for the Karl Road at Dublin-Granville Road project and to pay construction inspection costs up to \$63,945.00. This project adds a right turn lane to the intersection and improves access control by constructing a median south of Dublin-Granville Road in front of the service road to help enforce the posted no right turn restriction onto Karl Road from that service road. The Notice to Proceed is estimated to be issued in June 2005. This project has been given 120 calendar days for completion. The project was advertised in the Columbus City Bulletin and Dodge Reports and by the Builders Exchange and was let by the Transportation Division. Nineteen bidders/suppliers were solicited (19 majority, 2 minority) and 4 bids were received (4 majority) and tabulated on February 17, 2005 as follows:

**Bidder / Bid Amount/Status**

Decker Construction Company / \$500,523.35/ Majority

Complete General Construction Company / \$577,811.44/ Majority

Double Z Construction / \$627,777.53/ Majority

Trucco Construction Company, Incorporated / \$635,303.49/ Majority

The Transportation Division recommends the bid award to Decker Construction Company, cc#31-0983557 (expires July 7, 2006), as the lowest, best, most responsive and most responsible bidder.

**Fiscal Impact:** The Transportation Division budgeted \$550,000 in the 2004 Capital Improvements Budget for miscellaneous intersection improvements. This ordinance authorizes and expenditure of \$564,468.35. Most of the funding for this project (\$535,272.46) is available within the existing line items in the 1995, 1999 Voted Streets and Highways Fund. This ordinance transfers the difference (\$29,195.89) to this project from the Spring Sandusky Interchange project.

**Emergency action** is requested to allow construction to commence in June 2005.

TitleTo authorize the transfer of \$29,195.89 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the Public Service Director to enter into a contract with Decker Construction Company for the Karl Road at Dublin-Granville Road project for the Transportation Division; to authorize the expenditure of \$564,468.35 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$564,468.35).

Body**WHEREAS**, bids were received and tabulated on February 17, 2005 for the Karl Road at Dublin-Granville Road project and a satisfactory bid has been received; and

**WHEREAS**, it is necessary to provide for construction inspection costs; and

**WHEREAS**, the Transportation Division recommends acceptance of the lowest, best, most responsive and most responsible bid submitted by Decker Construction Company; and

**WHEREAS**, an emergency exists in the usual daily operation of the Transportation Division, Public Service Department, in that the contract should be awarded immediately so that construction can commence in June, 2005, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the intrafund transfer of \$29,195.89 between projects within Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, be and hereby is authorized as follows:

**TRANSFER FROM**

**Project No. / Project / Object Level One/Object Level Three Codes / OCA Code**

530034 / Spring Sandusky Interchange / 06/6600 / 644385

Total Transfer From: \$29,195.89

**TRANSFER TO**

**Project No. / Project / Object Level One/Object Level Three Codes / OCA Code**

530086 / Miscellaneous Intersection Improvements / 06/6631 / 644385

Total Transfer To: \$29,195.89

**SECTION 2.** That the Public Service Director be and hereby is authorized to enter into contract in the amount of \$500,523.35 with Decker Construction Company, 3040 McKinley Avenue, Columbus, Ohio 43204 for the Karl Road at Dublin-Granville Road project for the Transportation Division.

**SECTION 3.** That the expenditure of \$564,468.35 or so much thereof as may be necessary be and hereby is authorized from Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6631, OCA Code 644385 and Project 530086 for said contract cost and related construction inspection expenses.

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

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**Legislation Number:** 0487-2005

**Drafting Date:** 03/02/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This legislation authorizes the Finance Director to modify an existing contract for the purchase of Panel Vans for the Division of Electricity. Bids were solicited in 2004, SA001190GRW, for the purchase of two panel vans. An additional panel van is needed for crews installing street lighting and underground primary/secondary services throughout the city.

**Amount of additional funds to be expended under this modification: \$68,887**

Original Contract Amount: \$137,774

**Reason additional goods/services could not be foreseen initially:** The 2004 budget provided only enough funding for the purchase of two (2) panel vans. Funding for one additional Panel Van is available in the 2005 budget.

**Reason other procurement processes are not used:** Fyda Freightliner Columbus, Inc. was the only vendor that responded to the solicitation opened July 15, 2004. That bid met all specifications and Contract Number FL002357 was awarded on November 23, 2004, as authorized by Ordinance 1685-2004, passed October 25, 2004. The vendor is currently building the vans to meet our specifications and has agreed to provide one additional van at the existing contract price. Since average vehicle costs have increased, it would be to the city's advantage to proceed with a contract modification.

**How cost of modification was determined:** Fyda Freightliner Columbus, Inc. has agreed to honor their price as quoted in the original bid to supply one additional panel van.

**Contract Compliance Number: 310789102**

**Emergency action is requested in order that the modification may be executed prior to the manufacturer's cut-off date.**

**FISCAL IMPACT:** \$75,000 is budgeted in the Division of Electricity's Operating Fund for the purchase of a Panel Van. \$137,774 was spent in 2004 for the purchase of two panel vans. \$96,525 was spent in 2003 for light duty trucks.

**Title**

To authorize the Finance Director to modify an existing contract with Fyda Freightliner Columbus, Inc. for the purchase of one additional Panel Van for the Division of Electricity; to authorize the expenditure of \$68,887.00 from the Division of Electricity Operating Fund; and to declare an emergency. (\$68,887.00)

**Body**

WHEREAS, bids were solicited and opened by the Purchasing Office on July 15, 2004, SA001190GRW, for the purchase of two Panel Vans for the Division of Electricity; and

WHEREAS, Contract FL002357 was awarded to Fyda Freightliner Columbus, Inc. based upon the only bid received and as authorized by Ordinance 1685-2004, passed October 25, 2004; and

WHEREAS, the Division of Electricity requires an additional Panel Van to meet its needs for servicing and installing street lighting and underground primary/secondary services throughout the city; and

WHEREAS, Fyda Freightliner Columbus, Inc. has agreed to provide an additional Panel Van under the same terms and conditions and at the price quoted in the original contract; 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 Fyda Freightliner Columbus, Inc. to meet the manufacturer's cut-off date to ensure availability of pricing for the purchase of one additional panel van; 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 modify contract FL002357 with Fyda Freightliner Columbus, Inc. for the purchase of one (1) additional Panel Van for the Division of Electricity, in the amount of \$68,887.00.

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, the expenditure of \$68,887.00, or so much thereof as may be needed, is hereby authorized from Division of Electricity, Division No. 60-07, Operating Fund 550, OCA 606723, Object Level Three 6652.

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

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**Legislation Number:** 0491-2005

**Drafting Date:** 03/02/2005

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This legislation authorizes the Director of Public Utilities to execute a contract with Larry Smith Contractors, Inc., for the construction of the Franklin-Main Interceptor Rehabilitation, Section 4 and 5 Project. This project will rehabilitate approximately 2,630 lineal feet of this 30-inch diameter brick sewer that was constructed in 1892. The project will utilize sliplining technology that includes the insertion of a new pipe into the existing sewer and the rehabilitation of existing manholes while a flow maintenance and bypass pumping system is in operation. This interceptor sewer runs along the east bank of the Olentangy River, and Section 4 begins just north of Dodridge St. and continues south to Maynard Ave. Section 5 begins at Maynard Ave. and runs south to the vicinity of Tuttle Park.

The Director of Public Utilities publicly opened three competitive bid proposals on October 27, 2004. The results of these bids were: Larry Smith Contractors submitted a bid of \$761,367.00; Howell Contractors submitted a bid of \$883,230.00; and Complete General Construction submitted a bid of \$888,277.20. The Engineer's Estimate for this project was \$587,817.00.

## 2. EMERGENCY LEGISLATION:

The Division of Sewerage and Drainage is requesting City Council to consider this legislation an emergency measure in order to allow for the immediate commencement of this contract work that is necessary to rehabilitate approximately 1/2 mile of the Franklin-Main Interceptor in the near north University Area, pursuant to ensuring the continued operation of this vital sanitary sewer infrastructure.

**Title**To authorize the Director of Public Utilities to execute a construction contract with Larry Smith Contractors, Inc., in connection with the Franklin-Main Interceptor Rehabilitation, Section 4 and 5 Project; to authorize the appropriation of \$1,058,159.63 and the expenditure of \$761,367.00 from the Ohio Water Pollution Control Loan Fund; to amend the 2004 Capital Improvements Budget; for the Division of Sewerage and Drainage; and to declare an emergency. (\$761,367.00)

**Body**WHEREAS, three competitive bids for the construction of the Franklin-Main Interceptor Rehabilitation, Section 4 and 5 Project; were received on October 27, 2004, and

WHEREAS, the Ohio Water Development Authority approved a loan to the City of Columbus on February 24, 2005, in the amount of \$1,087,998.00, identified as OWDA Loan No. CS392243-02; and

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

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, in that it is necessary for this City Council to authorize the Director of Public Utilities to execute a contract for the construction of the Franklin-Main Interceptor Rehabilitation, Section 4 and 5 Project; to appropriate and authorize the expenditure of the proceeds from the aforementioned loan; and to amend the 2004 Capital Improvements Budget; all of which is necessary to allow for the immediate rehabilitation of this aging and structurally deficient sanitary sewer infrastructure, for the preservation of the public health, peace, property, and safety; Now, Therefore,

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

Section 1. That the proceeds from the Ohio Water Development Authority Loan No. CS392243-02, for the Franklin-Main Interceptor Rehabilitation, Section 4 and 5 Project; and funds from the unappropriated monies in Fund 666, the amount of \$1,058,159.63 for the cost of construction and construction administration services, is hereby appropriated to the Division of Sewerage and Drainage, Division 60-05, Fund No. 666; Object Level Three 6630; OCA Code 656600; Project Account 650600.

Section 2 That the Director of Public Utilities be, and hereby is, authorized to award and execute a contract for the construction of the CS392243-02-01 with the lowest, and best bidder, Larry Smith Contractors, Inc., 5737 Dry Fork Rd., Cleves, Ohio 45002, in the amount of \$761,367.00, in accordance with the terms and conditions of the Contract on file in the Sewer System Engineering Section Offices of the Division of Sewerage and Drainage.

Section 3. That for the purpose of paying the cost of construction contract, the expenditure of \$761,367.00, or as much

thereof as may be needed, is hereby authorized from the Ohio Water Pollution Control Loan Fund No. 666| Division 60-05| Project 650600| OCA Code 656600| Object Level 3 No. 6630.

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

**CURRENT:**

Project 650600-Franklin-Main Interceptor Rehab. - \$405,000.00 (OWDA)

**AMENDED TO:**

Project 650600-Franklin-Main Interceptor Rehab. - \$891,930.70 (OWDA)

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

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**Legislation Number:** 0492-2005

**Drafting Date:** 03/02/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The City of Columbus received funds for the Sexually Transmitted Disease (STD) Control grant program from the Ohio Department of Health. The STD Control program enables the Columbus Health Department to identify and prevent sexually transmitted diseases through gonorrhea culture screening, syphilis elimination, gonococcal isolate surveillance, and partner services. Additionally, the Columbus Health Department assures the quality of medical and laboratory services, surveillance, partner services, and data management. All activities are conducted with special emphasis on populations at high risk such as correction facilities, organizations focusing on adolescents, and managed care settings. The Board of Health will contract with Westside Community Center and Tobias Project, Inc. to provide community education and training for syphilis elimination.

In 2004, a Request for Proposals was advertised in the City Bulletin in accordance with the City's competitive bidding requirements. Westside Community Center, and Tobias Project, Inc. were awarded contracts.

Emergency Action is required to ensure the continued operation of the STD Control grant program.

**FISCAL IMPACT:** These contracts are entirely funded by a grant award from the Ohio Department of Health. This grant does not generate revenue or require a City match.

**Title**

To authorize the Board of Health to enter into contracts with two community service agencies for the provision of community education and training for syphilis elimination services for the period January 1, 2005 through December 31, 2005; to authorize the expenditure of \$62,531.20 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$62,531.20)

**Body**

**WHEREAS,** the Columbus Health Department has received funding from the Ohio Department of Health for the STD Control grant; and,

**WHEREAS,** in order to ensure continued services provisions under the program, it is necessary to enter into contracts with two community service agencies for the provision of community education and training for syphilis elimination services; and,

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

**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into a contract with two community service agencies for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure the continued operation of the STD Control Program; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract with Westside Community Center and the Tobias Project, Inc. for the provision of services under the STD Control Grant program, for the period of January 1, 2005 through December 31, 2005.

**SECTION 2.** That to pay the cost of said contracts, the expenditure of \$62,531.20 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50-01, Grant No. 505003, OCA Code 505003, Object Level One 03, Object Level Three 3337 as follows:

Westside Community Center	\$22,775.00
Tobias Project	\$39,756.20

**SECTION 3.** That these contracts are awarded in accordance with Sections 329.11 and 329.14 of the Columbus City Code.

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

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**Legislation Number:** 0493-2005

**Drafting Date:** 03/02/2005

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**Rezoning Application # Z04-036**

**APPLICANT:** Mount Carmel Health Systems, Empire Ventures/6200 East Broad LLC, and Continental/6200 East Broad LLC; c/o Jeffrey L. Brown, Atty.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, Ohio 43215.

**PROPOSED USE:** Commercial and industrial development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (6-0) on February 10, 2005.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The applicants request the CPD, Commercial Planned Development, and L-M, Limited Manufacturing Districts to develop hospital-related, commercial, and industrial uses. In addition, substantial roadway improvements to Taylor Station Road and East Broad Street are intended to support the proposed development and improve existing traffic conditions in the area. The development plan and text include similar

development standards as surrounding developments, and provide screening and setbacks in the L-M District from the adjacent pending PUD residential site located to the north. The proposal is consistent with the zoning and development patterns of the area.

**Title**

To rezone **6314 EAST BROAD STREET (43213)**, being 159.95± acres located at the northeast corner of East Broad Street and Taylor Station Road, **From:** M-1, Manufacturing District, **To:** CPD, Commercial Planned Development, and L-M, Limited Manufacturing Districts (Rezoning # Z04-036).

**Body**

**WHEREAS**, application #Z04-036 is on file with the Building Services Division of the Department of Development requesting rezoning of 159.95± acres from M-1, Manufacturing District, to CPD, Commercial Planned Development, and L-M, Limited Manufacturing Districts; and

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

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development, and L-M, Limited Manufacturing Districts will allow the development of hospital-related, commercial, and industrial uses. In addition, substantial roadway improvements to Taylor Station Road and East Broad Street are intended to support the proposed development and improve existing traffic conditions in the area. The development plan and text include similar development standards as surrounding developments, and provide screening and setbacks in the L-M District from the adjacent pending PUD residential site located to the north. The proposal is consistent with the zoning and development patterns of the area, now, therefore:

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

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

**6314 EAST BROAD STREET (43213)**, being 159.95± acres located at the northeast corner of East Broad Street and Taylor Station Road, and being more particularly described as follows:

**SUBAREA I  
CPD, COMMERCIAL PLANNED DEVELOPMENT DISTRICT  
PARCEL ONE  
43.837 ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 3, Township 1, Range 16, United States Military Lands, being part of the 111.20 acre tract conveyed as PARCEL ONE, and the 132 acre tract conveyed as PARCEL THREE to Lucent Technologies Inc. by deed of record in Instrument No. 200207230180184 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly bounded and described as follows:

Beginning at a magnetic nail set marking the centerline intersection of East Broad Street (State Route 16) (width varies) and Taylor Station Road (98 foot R/W);

Thence North 03° 56' 51" East, a distance of 1654.05 feet, along the centerline of said Taylor Station Road, to a magnetic nail set;

The following six (6) courses across said 111.20 acre and 132 acre tracts:

1. Thence North 82° 41' 33" East, a distance of 786.03 feet, to an iron pin set;
2. Thence South 07° 20' 46" East, a distance of 769.03 feet, to an iron pin set;
3. Thence North 82° 39' 14" East, a distance of 75.15 feet, to an iron pin set;
4. Thence South 08° 00' 06" East, a distance of 512.30 feet, to an iron pin set;

5. Thence North 81° 59' 54" East, a distance of 912.83 feet, to an iron pin set;
6. Thence South 07° 46' 36" East, a distance of 339.99 feet, to a magnetic nail set in the centerline of said East Broad Street;

Thence South 82° 21' 49" West, a distance of 2106.31 feet, along the centerline of said East Broad Street, to the True Point of Beginning. Containing 43.837 acres of land, more or less.

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

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

The bearings shown hereon are based on the bearing of North 82° 21' 49" East for the centerline of East Broad Street as established from a series of GPS observations in October, 2003.

EVANS, MECHWART HAMBLETON & TILTON, INC.

## **PARCEL TWO**

### **7.327 ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 3, Township 1, Range 16, United States Military Lands, and being part of PARCEL ONE and all of PARCEL TWO as conveyed to Continental/6200 E. Broad, LLC by deed of record in Instrument No. 200312110392719 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly bounded and described as follows:

Beginning, for reference, at a magnetic nail set marking the centerline intersection of East Broad Street (State Route 16) (width varies) and Taylor Station Road (98 foot R/W);

Thence North 82° 21' 49" East, a distance of 2106.31 feet, with the centerline of said East Broad Street, to a magnetic nail set;

Thence North 07° 46' 36" West, a distance of 339.99 feet, with the line common to that 43.837 acre tract conveyed to Mt. Carmel Health System by deed of record in Instrument Number 200312110392742 and that 24.704 acre tract conveyed to Empire Ventures/6200 E. Broad, LLC by deed of record in Instrument Number 200312110392762, to an iron pin set in the southerly line of said PARCEL TWO. Said iron pin being the TRUE POINT OF BEGINNING of the herein described tract;

Thence South 81° 59' 54" West, a distance of 912.83 feet, with a northerly line of said 43.837 acre tract, to an iron pin set a the southwesterly corner of said PARCEL TWO;

Thence North 08° 00' 06" West, a distance of 262.41 feet, with an easterly line of said 43.837 acre tract, to an iron pin set;

Thence North 82° 21' 28" East, a distance of 1236.74 feet, across said PARCEL ONE, to an iron pin set in a westerly line of said 24.704 acre tract;

Thence South 07° 00' 27" East, a distance of 254.69 feet, with a westerly line of said 24.704 acre tract, to an iron pin set at the southeasterly corner of said PARCEL TWO;

Thence South 81° 59' 54" West, a distance of 319.47 feet, with a northerly line of said 24.704 acre tract, to the TRUE POINT OF BEGINNING. Containing 7.327 acres of land, more or less, of which 7.020 acres are from PARCEL TWO and 0.307 acre is from PARCEL ONE.

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

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

Bearings are based on the Ohio State Plane Coordinate System as per NAD83 (1986 adjustment). Control for bearings was derived using the bearing of North 82° 21' 49" East for the centerline of East Broad Street as established from a series of GPS observations in October, 2003.

EVANS, MECHWART HAMBLETON & TILTON, INC.

**To Rezone From:** M-1 Manufacturing District,

**To:** CPD, Commercial Planned Development District.

**SUBAREA II  
CPD, COMMERCIAL PLANNED DEVELOPMENT DISTRICT  
24.704 ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 3, Township 1, Range 16, United States Military Lands, being all of the 1.128 acre tract conveyed as PARCEL TWO, the 0.488 acre tract conveyed as PARCEL FOUR, the 2.512 acre tract conveyed as PARCEL FIVE, and part of the 111.20 acre tract conveyed as PARCEL ONE, to Lucent Technologies Inc. by deed of record in Instrument No. 200207230180184 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

Beginning for Reference at a magnetic nail set marking the centerline intersection of East Broad Street (State Route 16) (width varies) and Taylor Station Road (98 foot R/W);

Thence North 82° 21' 49" East, a distance of 2106.31 feet, along the centerline of said East Broad Street, to a magnetic nail set. Said magnetic nail being the TRUE POINT OF BEGINNING of the herein described tract;

The following six (6) courses across said 111.20 acre tract:

1. Thence North 07° 46' 36" West, a distance of 339.99 feet, to an iron pin set;
2. Thence North 81° 59' 54" East, a distance of 319.47 feet, to an iron pin set;
3. Thence North 07° 00' 27" West, a distance of 492.05 feet, to an iron pin set;
4. Thence North 82° 59' 33" East, a distance of 136.13 feet, to an iron pin set;
5. Thence North 07° 29' 04" West, a distance of 346.24 feet, to an iron pin set;
6. Thence North 82° 11' 38" East, a distance of 843.45 feet, to an iron pin set in the westerly line of the 2.758 acre tract conveyed to ZRM Property Co. by deed of record in Instrument No. 199902220044107;

Thence South 04° 04' 48" West, a distance of 1202.58 feet, along the westerly lines of said 2.758 acre tract, the 1.100 acre tract conveyed to KDK Enterprises, PLL by deed of record in Official Record 28545 B20, the 1.256 acre tract conveyed to 77-83 Outerbelt Street, LLC by deed of record in Instrument No. 200310080322388 and the 3.502 acre tract conveyed to Praedium II Buckeye LLC by deed of record in Instrument No. 199712090163335, to a magnetic nail set in the centerline of said East Broad Street (State Route 16);

Thence South 81° 52' 38" West, a distance of 443.69 feet, along said centerline, to a magnetic nail set;

Thence South 82° 21' 49" West, a distance of 616.66 feet, along said centerline, to the TRUE POINT OF BEGINNING.

Containing 24.704 acres of land, more or less.

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

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

The bearings shown hereon are based on the bearing of North 82° 21' 49" East for the centerline of East Broad Street as established from a series of GPS observations in October, 2003.

EVANS, MECHWART HAMBLETON & TILTON, INC.

**To Rezone From:** M-1 Manufacturing District,

**To:** CPD, Commercial Planned Development District.

**SUBAREA III  
L-M, LIMITED MANUFACTURING DISTRICT  
84.083± ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 3, Township 1, Range 16, United States Military Lands, and being part of PARCEL ONE as conveyed to Continental/6200 East Broad, LLC. by deed of record in Instrument No. 200312110392719 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly bounded and described as follows:

Beginning for Reference at a magnetic nail set marking the centerline intersection of East Broad Street (State Route 16) (width varies) and Taylor Station Road (98 foot R/W);  
Thence North 03° 56' 51" East, a distance of 1654.05 feet, with the centerline of said Taylor Station Road, to a magnetic nail set. Said magnetic nail being the TRUE POINT OF BEGINNING of the herein described tract;  
Thence North 03° 56' 51" East, a distance of 439.75 feet, continuing along said centerline to a magnetic nail set at the southwesterly corner of the 92.736 acre tract of land conveyed to M/I Homes of Central Ohio, LLC by deed of record in Instrument Number 200312110392756 ;  
Thence with the southerly lines of said 92.736 acre tract the following courses and distances:  
North 82° 19' 49" East, a distance of 1378.24 feet, to an iron pin set;  
North 07° 19' 31" West, a distance of 262.13 feet, to an iron pin set;  
North 82° 40' 29" East, a distance of 1843.61 feet, to an iron pin set in the westerly line of the 1.350 acre tract conveyed to Westminster 3 Medical Properties, LLC by deed of record Instrument No. 2000010110206182, being the westerly line of "OUTERBELT EAST COMMERCE PARK", as recorded in Plat Book 46, Page 4;  
Thence South 04° 04' 48" West, a distance of 1146.67 feet, with the westerly lines of said 1.350 acre tract, the 1.370 acre tract conveyed to Cellco Partnership by deed of record in Instrument No. 200307230228066, the 1.098 acre tract conveyed to R. & C. Investments, LLC by deed of record in Instrument No. 199903310079056, the 1.099 acre tract conveyed to ASP, Inc. by deed of record in Instrument No. 199903290076187, the 1.000 acre tract conveyed to Telhio Credit Union, Inc. by deed of record in Official Record 13576 I06, the 2.000 acre tract conveyed to the Columbus Telephone Employees Credit Union, Inc. by deed of record in Deed Book 3288, Page 382, the 1.876 acre tract conveyed to Gebhard W. Keny, Jr. by deed of record in Official Record 26451 J11, and the 2.758 acre tract conveyed to Lupo LLC by deed of record in Instrument No. 200407020154413, being the westerly line of said "OUTERBELT EAST COMMERCE PARK", to an iron pin set at the northeasterly corner of the 24.704 acre tract of land conveyed to Empire Ventures/6200 E. Broad, LLC by deed of record in Instrument Number 200312110392762;  
Thence South 82° 11' 38" West, along the northerly line of said 24.704 acre tract, a distance of 843.45 feet, to an iron pin set;  
Thence with the westerly lines of said 24.704 acre tract the following courses and distances:  
South 07° 29' 04" East, a distance of 346.24 feet, to an iron pin set;  
Thence South 82° 59' 33" West, a distance of 136.13 feet, to an iron pin set;  
Thence South 07° 00' 27" East, a distance of 237.36 feet, to an iron pin set;  
Thence South 82° 21' 28" West, across said PARCEL ONE, a distance of 1236.74 feet, to an iron pin set in an easterly line of the 43.837 acre tract of land conveyed to Mt. Carmel Health System by deed of record in Instrument Number 200312110392742;  
Thence with the easterly lines of said 43.837 acre tract the following courses and distances;  
North 08° 00' 06" West, a distance of 249.89 feet, to an iron pin set;  
South 82° 39' 14" West, a distance of 75.15 feet, to an iron pin set;  
North 07° 20' 46" West, a distance of 769.03 feet, to an iron pin set at the northeasterly corner of said 43.837 acre tract;  
Thence South 82° 41' 33" West, with the northerly line of said 43.837 acre tract, a distance of 786.03 feet, to the TRUE POINT OF BEGINNING. Containing 84.083 acres of land, more or less.  
Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

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

Bearings are based on the Ohio State Plane Coordinate System as per NAD83 (1986 adjustment). Control for bearings was derived using the bearing of North 82° 21' 49" East for the centerline of East Broad Street as established from a series of GPS observations in October, 2003.

EVANS, MECHWART HAMBLETON & TILTON, INC.

**To Rezone From:** M-1 Manufacturing District,

**To:** L-M, Limited Manufacturing District.

**SECTION 2.** That Height Districts are hereby established on this property as follows: One-hundred ten (110) feet on the CPD, Commercial Planned Development District for Subarea I; Sixty (60) feet on the CPD, Commercial Planned Development District for Subarea II; and Sixty (60) feet on the L-M, Limited Manufacturing District for Subarea III.

**SECTION 3.** That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved CPD, Commercial Planned Development and L-M, Limited Manufacturing Districts and Application among the records of the Building Services Division as required by Sections 3311.12 and 3370.03 of the Columbus City Codes; said plan being titled, "**CPD EXHIBIT,**" dated **February 23, 2005**, and text titled, "**DEVELOPMENT TEXT,**" dated **March 28, 2005**, both signed by Jeffrey L. Brown, Attorney for the Applicant, dated ~~February 23, 2005~~, and the text reading as follows:

#### **DEVELOPMENT TEXT**

**PROPOSED DISTRICT: CPD; L-M**  
**PROPERTY ADDRESS: 6314 East Broad Street**  
**OWNER: Mount Carmel Health Systems et al.**  
**APPLICANT: Mount Carmel Health Systems et al.**  
**DATE OF TEXT: ~~2/23/05~~ 3/28/05**  
**APPLICATION NUMBER: Z04-036**

**1. INTRODUCTION:** The subject site is the Lucent manufacturing facility and office complex at the northeast corner of East Broad Street and Taylor Station Road. The site has been divided into three subareas: Subarea 1 is located at the intersection of East Broad Street and Taylor Station Road and the proposed uses are office and medical uses; Subarea 2 is east of Subarea 1 with frontage on East Broad Street and the proposed uses are commercial; Subarea 3 is located north of Subarea 1 and 2 with frontage on Taylor Station Road and contains the existing Lucent facility.

#### **Subarea 1 CPD**

**2. PERMITTED USES:** Those uses permitted in Sections 3349.03, 3351.01, 3353.01, 3355.01, 3355.02, 3371.01, 3373.01 of the Columbus City Code and all other uses listed in the Columbus City Codes as being permitted in the I, C-1, C-2, C-3, C-4, P-1, or P-2 zoning districts. Each use which is accessory to a principle use, building or structure may be located off of the parcel(s) within the subarea on which such principle use, building or structure is located. The following uses shall be excluded:

Animal shelter  
Automobile and light truck dealers  
Billboards  
Cabarets and nightclub  
Drive-in motion picture theater  
Motorcycle, boat and other motor vehicle dealers  
Recreational vehicle dealers  
Truck, utility trailer, and RV (Recreational Vehicles) Sales, Rental and Leasing

**3. DEVELOPMENT STANDARDS:** Unless otherwise indicated in this text or the submitted site plan, the applicable development standards are contained in Chapter 3356, C-4, Commercial of the Columbus City Code.

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

1. The building and parking setbacks along East Broad Street and Taylor Station Road shall be 50 feet for buildings and 25 feet for parking and maneuvering.
2. Height District 110 feet.
3. Buildings and other structures shall be permitted to cross parcel boundaries on parcels owned by Mount Carmel Health System, an affiliate or subsidiary of Mount Carmel Health System or their respective successors or assignees.

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

1. All circulation, curb cuts and access points shall be subject to the review and approval of the City's Division of Transportation.
2. The required number of parking spaces for each type of use shall be determined by aggregating all of the uses of that type located in the Subarea except for an existing approximately 450,000 sq. ft. office building along the East Broad Street frontage which will be partially occupied. The required parking for that existing building will be 600 parking spaces.
3. The required number of parking spaces for any use may be located off of the real estate parcel(s) on which that use is located so long as such parking spaces are located in the Subarea.
4. The required minimum size of up to thirty percent (30%) of the parking spaces may be eight and one-half (8.5) feet by nineteen (19) feet, provided such parking spaces are for employee parking only.
5. Subject to the approval of the City of Columbus Transportation Division, the required widths of drive aisles in parking structures may be reduced to widths less than those provided for in Section 3342.06 of the Columbus City Codes.
6. ~~Mount Carmel will contribute a total of \$220,100 for roadway improvements. At the time that Mount Carmel Health System applies for and receives its first building permit for the development of its first new building in the Subarea, Mount Carmel Health System will remit payment or donate to the City land required for the roadway improvements in an amount equal to fifty percent (50%) of the Mount Carmel Health System contribution. At the earlier of the time that Mount Carmel Health System applies for and receives its second building permit for the development of its second new building in the Subarea or the City commences construction of the main East Broad Street Corridor improvements, Mount Carmel Health System will remit payment or donate to the City land required for the roadway improvements in an amount equal to the remaining fifty percent (50%) of the Mount Carmel Health System contribution. In lieu of making a cash payment or donation of land to pay the Mount Carmel Health System contribution as set forth above, Mount Carmel Health System reserves the right, but not the obligation, to directly pay for the roadway design and construction costs identified as D-1 "Taylor Station Rd. SB Left Turn to Site Drive 3" and D-2 "Traffic Signal Improvements at Taylor Station Rd./Site Drive 3" ("Mount Carmel Site Drive Project") on the East Broad Street Area Development Summary of All Projects drafted by Patti Austin of the City's Traffic Division on January 12, 2005 up to the amount of the Mount Carmel Health System contribution. The City would remain liable for the cost of the traffic signal. The City agrees that if Mount Carmel Health System pays the Mount Carmel Health System contribution toward the Mount Carmel Site Drive Project, the Mount Carmel Site Drive Project may be commenced and completed prior to the remainder of the East Broad Street Corridor improvements. Notwithstanding the foregoing, Mount Carmel Health System hereby recognizes that the City requires approximately \$600,000 - \$700,000 ("Engineering Fees") in order to pay for the engineering costs associated with the roadway improvements along the East Broad Street Corridor. If the City fails to raise the full amount of the Engineering Fees from the cash donations of the other developers involved in the Lucent site and in Z03-119, Mount Carmel Health System agrees to pay up to fifty percent (50%) of the Mount Carmel Health System contribution to the City when needed to pay the Engineering Fees. However, Mount Carmel Health System's responsibility for the Mount Carmel Health System contribution is contingent upon the City's agreement that Mount Carmel Health System shall be reimbursed from tax-increment financing revenues for an amount equal to the cost of all of Mount Carmel Health System's on-site improvements identified by the City as necessary to transform the Mount Carmel Health System site into a developable Greenfield Site. Mount Carmel Health System will contribute a total of \$220,100 for roadway improvements to~~

**East Broad Street and Taylor Station Road. \$110,000 of this amount will be paid thirty (30) days prior to the City's award of contract for the East Broad Street design services. The remaining \$110,100 will be used by Mount Carmel Health System for the improvements needed at the Taylor Station Road signalized intersection with Mount Carmel's main drive. Any amount required to construct the improvements needed at the Taylor Station Road signalized intersection with Mount Carmel's main drive above the remaining \$110,100 will be reimbursed to Mount Carmel Health System by the City through future Tax Increment Financing revenues based on eligibility and availability.**

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

1. Street trees shall be planted evenly spaced along East Broad Street and Taylor Station Road at a ratio of one tree per thirty (30) feet of frontage.
2. Headlight screening shall be provided within the parking setback in the form of a 30 inch high screen which may be of shrubbery, mounding or fencing individually or in any combination thereof.
3. All trees and landscaping shall be well maintained. Dead items shall be replaced within six months or the next planting season, whichever occurs first.
4. All trees meet the following minimum size at the time of planting:

Shade trees 2.5" caliper; Ornamental trees 1.5" caliper; Evergreen trees 5 feet in height. Tree caliper is measured six (6) inches from the ground.

5. No internal parking lot landscaping shall be required for parking located in or on any parking garage.
6. The landscaping and screening commitments set forth above shall be required to be implemented only at the time that the Applicant submits development plans to the City of Columbus requesting Zoning Clearance(s) for development directly adjacent to the street frontage.

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

N/A

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

1. All external lighting shall be cut-off fixtures (down-lighting) and shall be designed to prevent offsite spillage.
2. All external outdoor lighting fixtures to be used shall be from the same or similar manufactures type to insure compatibility.
3. Accent lighting shall be permitted provided such light source is concealed.
4. Any wall-mounted lighting shall be shielded to prevent offsite spillage.
5. Light poles in the parking lot shall not exceed 28 feet in height.

F. Graphics and/or Signage Commitments.

1. All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-4, Commercial classification and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous Commitments.

1. The developer shall install a sidewalk along the East Broad Street and Taylor Station Road frontage.

## 2. Variances Requested

- a. Reduce building setback along East Broad Street from 80 feet to 50 feet.
- b. Reduce size of parking space for 30% of the employees' parking from 9 feet to 8.5 feet in width.
- c. Reduce the parking requirement for the existing approximately 450,000 sq ft. office building from 1800 to 600 parking spaces.
- d. Subject to the approval of the City of Columbus Transportation Division, the required widths of drive aisles in parking structures may be reduced to widths less than those provided for in Section 3342.06 of the Columbus City Codes.

## 4. CPD REQUIREMENTS

- a. Natural Environment: The site is the former Lucent facility at the northeast corner of East Broad Street and Taylor Station Road.
- b. Existing Land Use: Manufacturing and office facility.
- c. Transportation and Circulation Facilities: The site currently has access to East Broad Street and Taylor Station Road.
- d. Visual Form of the Environment: The site will be developed in accordance with the submitted development standards.
- e. View and Visibility: In the development of the subject property and the location of the building and access points consideration will be given to the visibility and safety of the motorist and pedestrian.
- f. Proposed Development: See permitted uses.
- g. Behavior Patterns: The proposed development will create new behavior patterns due to the type of development; however access will still be from East Broad Street or Taylor Station Road.
- h. Emissions: No adverse effect shall occur from the redevelopment of this site.

### **Subarea 2 CPD**

**2. PERMITTED USES:** Those uses permitted in Chapter 3356, C-4 Commercial, of the Columbus City Code along with car wash and a convenience store with gas sales and/or car wash. The following uses are prohibited from the subject property:

Automobile and Light Truck Dealers  
Billboards  
Motorcycle, Boat and Other Motor Vehicle Dealers  
Recreational Vehicle Dealers

**3. DEVELOPMENT STANDARDS:** Unless otherwise indicated in this text or the submitted site plan, the applicable development standards are contained in Chapter 3356 of C-4 of the Columbus City Code.

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

1. The building and parking setbacks along East Broad Street shall be 50 feet for buildings and 25 feet for parking and maneuvering.
2. Height district 60 feet.

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

1. All circulation, curb cuts and access points shall be subject to the approval of the City's Division of Transportation.

**Break1**

2. The developer of this subarea shall contribute \$500,000 to the roadway projects. This sum will be remitted in full to the City of Columbus only after the developer and/or any of its tenants has filed for and received Zoning Clearance() that allow for the construction o at least 125,000 square feet of usable space on its portion of the Lucent site.

**3. The City will require the existing Lucent Drive to be dedicated as public right-of-way. The width of the right-of-way shall be 60'.**

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

1. Street trees shall be planted evenly spaced along East Broad Street at a ratio of one tree per thirty (30) feet of frontage.

2. Headlight screening shall be provided within the parking setback in the form of a 30 inch high screen which may be of shrubbery, mounding or fencing individually or in any combination thereof.

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

4. All trees meet the following minimum size at the time of planting:

Shade trees 2.5" caliper; Ornamental trees 1.5" caliper; Evergreen trees 5 feet in height. Tree caliper is measured six (6) inches from the ground.

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

1. Any building within 200 feet of East Broad Street shall be finished on all four sides with the same building materials which shall consist of brick, stucco style stone or glass individually or in any combination thereof.

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

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

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

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

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

5. Canopy lighting for gasoline sales areas shall be recessed.

6. Light poles in the parking lot shall not exceed 28 feet in height.

7. Outdoor display areas for a convenience store:

a. In front of the building along the sidewalk, four feet in depth and twelve feet in width with a 4' x 4' area at the ends of the pump islands.

b. The maximum height for any outside display area shall be three feet.

c. The outdoor display area shall contain only those items normally and customarily sold by a convenience store and other seasonal items and products, including but not limited to, firewood, mulch, flowers, Christmas wreaths.

F. Graphics and/or Signage Commitments.

1. All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-4, Commercial classification and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous Commitments.

1. The developer shall install a sidewalk along the East Broad Street frontage. The developers shall provide a pedestrian connection between its retail development and its north property line. Final location shall be determined at the time of development.

2. Variance Requested

a. Reduce building setback along East Broad Street from 80 feet to 50 feet.

**4. CPD REQUIREMENTS**

a. Natural Environment: The site is the former Lucent facility at the northeast corner of East Broad Street and Taylor Station Road.

b. Existing Land Use: Manufacturing and office facility.

c. Transportation and Circulation Facilities: The site currently has access to East Broad Street and Taylor Station Road.

d. Visual Form of the Environment: The site will be developed in accordance with the submitted development standards.

e. View and Visibility: In the development of the subject property and the location of the building and access points consideration will be given to the visibility and safety of the motorist and pedestrian.

f. Proposed Development: See permitted uses.

g. Behavior Patterns: The proposed development will create new behavior patterns due to the type of development however access will still be from East Broad Street or Taylor Station Road.

h. Emissions: No adverse effect shall occur from the redevelopment of this site.

**Subarea 3 L-M**

**2. PERMITTED USES:** Those uses permitted in Sections 3363.02 through 3363.15, and 3363.175 of the M, Manufacturing District in the Columbus City Code.

**3. DEVELOPMENT STANDARDS:** Unless otherwise indicated in this text or submitted site plan, the applicable development standards of Chapter 3363 M, Manufacturing of the Columbus City Code shall apply.

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

1. The height district shall be 60 feet with a maximum height of 35 feet within 100 feet of the subarea's north property line.

2. The building and parking setback along the north property line shall be 30 feet and 10 feet, respectively.

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

1. All circulation, curb cuts and access points shall be subject to the approval of the City's Division of Transportation.

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

1. **Upon redevelopment,** Street trees shall be planted evenly spaced along Taylor Station Road at a ratio of one tree per thirty (30) feet of frontage.
2. New parking areas adjacent to Taylor Station Road shall have headlight screening in the form of a 30 inch high screen which may be shrubbery, mounding or fencing individually or in any combination thereof.
3. **Upon redevelopment,** The developer shall plant 6 trees per 100 linear feet along the north property line within the setback area as the site is developed. This landscaping shall be installed when construction starts on a building or a parking area which is within 200 feet **south** of the north property line. This landscaping can count toward parking lot screening which is required under chapter 3342 of the Columbus City Code.
4. All trees and landscaping shall be well maintained. Dead items shall be replaced within six months or the next planting season, whichever occurs first.
5. All trees meet the following minimum size at the time of planting:

Shade trees 2.5" caliper; Ornamental trees 1.5" caliper; Evergreen trees 5 feet in height. Tree caliper is measured six (6) inches from the ground.

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

N/A

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

1. All new external lighting shall be cut-off fixtures (down-lighting) and shall be designed to prevent offsite spillage.
2. All new external outdoor lighting fixtures to be used shall be from the same or similar manufactures type to insure compatibility.
3. New accent lighting shall be permitted provided such light source is concealed.
4. New wall-mounted lighting shall be shielded to prevent offsite spillage.
5. Light poles in the parking lot shall not exceed 28 feet in height.
6. Light poles shall not exceed 14 feet in height within 100 feet of residentially zoned property.

F. Graphics and/or Signage Commitments.

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

G. Miscellaneous Commitments.

1. **Upon redevelopment,** The developer shall provide a pedestrian connection between the subarea's north and south property lines to connect with the pedestrian connection to Subarea ~~1~~ **2** and the proposed residential development to the north. Final location shall be determined at the time of development.

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

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**Legislation Number:** 0496-2005

**Drafting Date:** 03/02/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**ExplanationBackground:** The Transportation Division is required to install Americans with Disabilities Act (ADA)-compliant curb ramps when making other improvements within the City's rights-of-way. This legislation authorizes a project that will allow the Transportation Division to meet these requirements. The project provides for curb ramps to be built at specified locations once other improvements have commenced. The project details the installation of ADA-compliant curb ramps at the intersections of various city streets and includes installation of curb ramps, curb and gutter removal and replacement, pavement planning, and pavement repairs. Construction of these curb ramps is in accordance with the Settlement Agreement entered into by the City of Columbus, et al, and the Ohio Statewide Independent Living Council, et al, Civil Action No. C2-99-297. Formal bids were received on February 24, 2005, as follows:

**Bidder / Bid Amount / Status**

G & G Cement Contractors / \$1,266,050.00 / Majority

Decker Construction Company / \$1,376,735.00 / Majority

McDaniel's Construction Corporation, Incorporated / \$1,488,110.15 / Minority

Miller Pavement Maintenance / \$1,658,675.75 / Majority

The Transportation Division recommends the bid award to G & G Cement Contractors for having submitted the lowest, best, most responsive, and most responsible bid. Their contract compliance number is 31-0924129 and expires December 18, 2005. The Transportation Division's sidewalk section will perform the necessary construction inspection work; this cost will not be charged to the project.

This project is being designated as the On-Call ADA Ramp Construction - 2005 Phase 2 project to differentiate it from a contract for similar work to be performed by this vendor for \$142,462.50 that was authorized by Ordinance 0031-2005 passed by City Council February 14, 2005. The pending project is distinguished from the earlier one in that it provides a "face lift" for deteriorating curb ramps in the downtown area and flooding mitigation on corners designated by the City Engineer and serves as a means of installing ramps identified from the City's ramp request [telephone] line. This pending project is the last ramp project anticipated to be constructed in 2005.

**Fiscal Impact:** The total cost of this project is \$1,266,050.00. This sum is available within the Transportation Division's 2004 Capital Improvement Budget in the 1995, 1999 Voted Streets and Highways Fund in the Columbus Housing Initiatives project and the Pedestrian Safety Improvements project. This ordinance provides for transfer of \$550,263.70 from the former to the latter project. It then authorizes the expenditure of \$1,266,050.00 from the Pedestrian Safety Improvements project.

**Emergency action** is requested to allow this construction contract to commence as soon as possible to enhance pedestrian safety.

TitleTo authorize the transfer of \$550,263.70 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the Public Service Director to enter into a contract with G & G Cement Contractors for construction of the On-Call ADA Ramp Construction - 2005 Phase 2 project for the Transportation Division; to authorize the expenditure of \$1,266,050.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$1,266,050.00)

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

**WHEREAS**, the focus of the On-Call ADA Ramp Construction - 2005 Phase 2 project is to build curb ramps; and

**WHEREAS**, the On-Call ADA Ramp Construction - 2005 Phase 2 project was competitively bid on February 24, 2005, and

**WHEREAS**, an emergency exists in the usual daily operation of the Transportation Division, Public Service Department, in that it is immediately necessary to enter into a contract for the work contemplated as soon as possible to order to enhance pedestrian safety, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the transfer of \$550,263.70 between projects within Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, be and hereby is authorized as follows:

**TRANSFER FROM:**

**Project Number / Project / Object Level 01/03 Codes / OCA Code**

530303 / Columbus Housing Initiatives / 06/6600 / 644385

Total Transfer From: \$550,263.70

**TRANSFER TO:**

**Project Number / Project / Object Level 01/03 Codes / OCA Code**

590105 / Pedestrian Safety Improvements / 06/6631/ 644385

Total Transfer To: \$550,263.70

**SECTION 2.** That the Public Service Director be and hereby is authorized to enter into a contract with G & G Cement Contractors, 2849 Switzer Avenue, Columbus, Ohio 43219 for construction of the On-Call ADA Ramp Construction - 2005 Phase 2 project for the Transportation Division in accordance with the terms as shown on the plans on file in the office of the City Engineer, which are hereby approved.

**SECTION 3.** That for the purpose of paying the costs of the On-Call ADA Ramp Construction - 2005 project, \$1,266,050.00 or so much thereof may be necessary be and hereby is authorized to be expended from Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6631, OCA Code 644385 and Project 590105.

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

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**Legislation Number:** 0503-2005

**Drafting Date:** 03/03/2005

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**Background:** The City of Columbus, Public Service Department, Transportation Division, received a request from Columbus Metropolitan Housing Authority (CMHA) asking for an exchange of right-of-way. CMHA would like to acquire the first alley north of Broad Street from Ohio Avenue to the alley west thereof to provide parking for their proposed Jenkins Terrace development. In exchange for the City transferring the existing alley to CMHA, they have agreed to dedicate replacement right-of-way and to construct a new alley immediately north of the existing alley. After

investigation by the Transportation Division staff it was determined there are no objections to the proposed exchange of right-of-way subject to the retention of a general utility easement for those utilities currently located within this right-of-way. In addition, CMHA has already submitted street plans (Plan number 2067 DR. E.) to the Transportation Division for the construction of the replacement alley.

**Fiscal Impact:** N/A

**Title**

To authorize the Director of the Public Service Department to execute those documents required to transfer the first alley north of Broad Street from Ohio Avenue to the alley west thereof to Columbus Metropolitan Housing Authority in exchange for replacement right-of-way and the construction of a replacement alley immediately north of the existing alley; and to waive the Land Review Commission and the competitive bidding provisions of Columbus City Codes.

**Body**

**WHEREAS**, the City of Columbus, Public Service Department, Transportation Division, received a request from Columbus Metropolitan Housing Authority (CMHA) asking that the City transfer the first alley north of Broad Street from Ohio Avenue to the alley west thereof to them in exchange for a deed for replacement right-of-way and the construction of a new alley immediately north of the existing alley; and

**WHEREAS**, CMHA would like to acquire the existing alley from the City to provide parking for their proposed Jenkins Terrace development; and

**WHEREAS**, CMHA has already submitted street plans (Plan number 2067 DR. E.) to the Transportation Division for the construction of the replacement alley; and

**WHEREAS**, after investigation by the Transportation Division staff it was determined that there are no objections to the proposed exchange of these rights-of-way subject to the retention of a general utility easement for those utilities currently located within the existing alley; now, therefore

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

**Section 1.** That the Director of the Public Service Department 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 Columbus Metropolitan Housing Authority at no charge; to-wit:

Situated in the State of Ohio, County of Franklin, City of Columbus, being a portion of two unnamed alleys, west of Ohio Avenue and north of East Broad Street, said alleys shown in JOHN C. BULLITT'S OHIO AVENUE ADDITION, a subdivision of record in Plat Book 5, Page 137 and shown in AMENDED PLAT OF JOSEPH QUINN'S SUBDIVISION a subdivision of record in Plat Book 3, Page 301, Recorder's Office, being more particularly described as follows:

**Beginning for reference** at a found ½" rebar in the westerly right of way line of Ohio Avenue (50.00 feet in width) marking the northeast corner of said Lot 6, said lot conveyed to COLUMBUS METROPOLITAN HOUSING AUTHORITY by Instrument Number 200003030043611, thence along the westerly line of Ohio Avenue South 01°56'49" East, a distance of 44.74 feet (44.72 feet by plat) to a 5/8" steel rebar set in the northerly line of a 20 foot alley and marking the **True Point of Beginning** of the herein described tract of land;

Thence crossing said 20 foot alley South 01°56'49" East, a distance of 20.47 feet to a 5/8" steel rebar set in the southerly line of said alley, marking the northeast corner of Lot 2;

Thence along the southerly line of said 20 foot alley and the northerly line of said JOHN C. BULLITT'S OHIO AVENUE ADDITION Lots 2 and 1 South 75°43'48" West, passing a 5/8" steel rebar set for reference at 121.31 feet, a total distance of 141.31 feet to a point in the westerly line of a 10 foot alley and the easterly line of Reserve A, both of said AMENDED PLAT OF JOSEPH QUINN'S SUBDIVISION, said Reserve conveyed to COLUMBUS METROPOLITAN HOUSING AUTHORITY by a deed of record in Deed Volume 2770, Page 491;

Thence along the westerly line of said alley and the easterly line of Lots 16 and 15 of said AMENDED PLAT OF JOSEPH QUINN'S SUBDIVISION, North 01°56'49" West, a distance of 71.37 feet to a drill hole set in concrete pavement;

Thence crossing said AMENDED PLAT OF JOSEPH QUINN'S SUBDIVISION 10.00 foot alley and JOHN C. BULLITT'S OHIO AVENUE ADDITION 8.00 foot alley North 88°03'11" East, a distance of 18.00 feet to a 5/8" steel rebar set in the westerly line of said JOHN C. BULLITT'S OHIO AVENUE ADDITION Lot 6;

Thence along said Lot 6 westerly and southerly lines the following two (2) courses:

- 1) Thence South 01°56'49" East, a distance of 46.97 feet to a point;
- 2) Thence North 75°43'48" East, passing a 5/8" steel rebar set for reference at 20.00 feet, a total distance of 122.89 feet (122.74 feet by plat) to the **True Point of Beginning**, containing 3,707.03 square feet or 0.085 acres, more or less.

The bearings shown hereon are based upon an assumed bearing line between two iron pipes found at the northeast corner of Lot 6 and the southeast corner of Lot 2. Said line is held to be South 01°56'49" East.

All iron pins set are 5/8" steel rebar, 30" long, with a plastic cap stamped "WEC, INC."

All references herein are to records in the Recorder's Office, Franklin County, Ohio, unless otherwise stated.

The herein description was based on an actual field survey made in March 2004, and prepared under the direct supervision of Vincent Paul Hughes, Professional Surveyor.

WEC Engineers of Ohio, Inc.

Vincent Paul Hughes, Professional Surveyor No. 7608

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

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

**Section 4.** That upon notification and verification of the relocation of all utilities currently located within the retained general utility easement the Director of the Public Service Department is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

**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 this property.

**Section 6.** 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 a recommendation from the Land Review Commission and hereby waives the Land Review Commission provisions of Columbus City Codes (1959) Revised, Section 328.01 with regards to the transfer of this property.

**Section 7.** That in exchange for the above described right-of-way COLUMBUS METROPOLITAN HOUSING AUTHORITY has agreed to deed the following property to the City of Columbus for replacement alley purposes, to-wit:

Situated in the State of Ohio, County of Franklin, City of Columbus, being 24.00 feet off the northerly side of Lot 6 of the JOHN C. BULLITT'S OHIO AVENUE ADDITION, a subdivision of record in Plat Book 5, Page 137, Recorder's Office, said lot conveyed to COLUMBUS METROPOLITAN HOUSING AUTHORITY by Instrument Number 200003030043611, being more particularly described as follows:

Beginning at a found 1/2" rebar in the northeast corner of said Lot 6 and the southeast corner of Lot 7 marking the **True Point of Beginning** of the herein described tract of land, thence South 01°56'49" East along the westerly line of Ohio Avenue (50.00 feet in width), a distance of 24.00 feet to a

5/8" steel rebar set;

Thence crossing said Lot 6 South 88°03'11" West, a distance of 120.06 feet to a 5/8" steel rebar set in the easterly right of way line of an 18.00 foot alley and the westerly line of said Lot 6;

Thence parallel to Ohio Avenue with the aforementioned lines North 01°56'49" West, a distance of 24.00 feet to a 5/8" steel rebar set marking the northwest corner of said Lot 6;

Thence North 88°03'11" East along the northerly line of said Lot 6 and the southerly line of said Lot 7, a distance of 120.06 feet (120.00 feet by plat) to the **True Point of Beginning**, containing 2,880.44 square feet or 0.066 acres, more or less.

The bearings shown hereon are based upon an assumed bearing line between a ½" rebar found at the northeast corner of said Lot 6 and the 5/8" iron pin found at the southeast corner of Lot 2. Said line held to be South 01°56'49" East.

All Iron Pins set are 5/8" steel rebar, 30" long, with a plastic cap stamped "WEC, INC."

All references herein are to records in the Recorder's Office, Franklin County, Ohio, unless otherwise stated.

The herein description was based on an actual field survey made in March 2004, and prepared under the direct supervision of Vincent Paul Hughes, Professional Surveyor.

WEC Engineers of Ohio, Inc.

Vincent Paul Hughes, Professional Surveyor Number 7608

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

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**Legislation Number:** 0504-2005

**Drafting Date:** 03/03/2005

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**1. BACKGROUND:

This legislation will authorize the appropriation and transfer of funds within the Sewer System Permanent Improvements Fund for purposes of establishing funding for the City's ineligible costs associated with four sanitary sewer relief projects located within the North Linden community. The Ohio EPA has determined that pavement related items are ineligible for funding, and it is therefore the City's responsibility of fund these items with other funding.

This legislation will also authorize the appropriation of proceeds from an existing Ohio Water Development Authority loan proceeds which are needed to allow for the procurement of construction administration and inspection services that are being requested within companion legislation.

2. FISCAL IMPACT:

This legislation will enable the Division of Sewerage and Drainage to facilitate an adjustment to existing City Auditor's Contract No. EL005013 with the Complete General Construction Company, by canceling the ineligible funds from the OWDA funded contracts and replacing them with Sewer System Permanent Improvement Funds.

3. EMERGENCY LEGISLATION:

The Division of Sewerage and Drainage is requesting City Council to consider this legislation an emergency measure in order to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

**Title**To authorize the appropriation and transfer of \$161,140.00 from within the Sewer System Permanent Improvements Fund; and the appropriation of \$356,669.03 from within the Ohio Water Pollution Control Loan Fund in connection with four sanitary sewer relief projects located within the North Linden community; for the Division of Sewerage and Drainage, and to declare an emergency. (\$161,140.00)

**Body**WHEREAS, the Ohio Water Development Authority approved a loan to the City of Columbus on October 28, 2004, in the amount of \$3,927,072.00, identified as OWDA Loan No. CS392397-01; and

WHEREAS, Ordinance No. 2123-2004, as passed December 12, 2004, authorized the Director of Public Utilities to enter into agreement with the Complete General Construction Company for purposes of constructing the Atwood Terrace/Akola Relief Sewer; the Atwood Terrace/Weber Road Relief Sewer; the Loretta Avenue Sanitary Relief Sewer; and the Genessee Avenue Sanitary Relief Sewer Projects; and

WHEREAS, Ordinance No. 0108-2005, as passed February 28, 2005, authorized the Director of Public Utilities to modify the construction administration and inspection contract for numerous sanitary sewer system projects of which the above referenced were a part of; and

WHEREAS, the Ohio Environmental Protection Agency which administers the Water Pollution Control Loan Fund Program has determined that portions of the work involving pavement replacement, handicapped ramps and misc. items for the subject projects are not eligible for funding; and as such the City is required to provide separate funding for these project costs; and

WHEREAS, in order to fund the construction administration and inspection services authorized within Ordinance No. 0108-2005, it is necessary for the City Auditor to appropriate the itemized loan proceeds for these services within the Ohio Water Pollution Control Loan Fund; and

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

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, in that it is necessary for this City Council to authorize the City Auditor to transfer and appropriate funds within the Sewer System Permanent Improvements Fund for purposes of providing funds for the City's ineligible construction costs for the subject projects; and to appropriate the proceeds of a loan with the Ohio Water Pollution Control Loan Fund for purposes of funding the construction administration and inspection services contract; all of which is necessary to allow for the immediate rehabilitation of this aging and structurally deficient sanitary sewer infrastructure, for the preservation of the public health, peace, property, and safety; Now, Therefore,

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

Section 1. That the proceeds from the Ohio Water Development Authority Loan No. CS392243-02, for the Royal Forest/Beechmont Area Sanitary Improvements Project; and funds from the unappropriated monies in Fund 666, the amount of \$356,669.03 for the cost of construction and construction administration services, is hereby appropriated to the Division of Sewerage and Drainage, Division 60-05, Fund No. 666; Object Level Three 6630 into the following projects:

Proj. 650648| Atwood Terrace/Akola| OCA Code 666648| Amount: \$109,286.35  
Proj. 650649| Atwood Terrace/Weber| OCA Code 666649| Amount: \$146,568.85  
Proj. 650654| Loretta Ave. San. Relief| OCA Code 666654| Amount: \$43,434.84  
Proj. 650655| Genessee Ave. San. Relief| OCA Code 666655| Amount: \$57,378.99

Section 2. That the City Auditor is hereby authorized and direct to appropriate a total of \$161,140.00 within the Sewer System Permanent Improvements Fund, Division 60-05, Object Level 3 No. 6630, as follows:

Proj. 671999| Unallocated Balance| OCA Code 900671| Amount: \$161,140.00

Section 3. That the City Auditor is hereby authorized and directed to transfer \$161,140.00 in the said fund as follows:

FROM:

Proj. 671999| Unallocated Balance| Div. 60-05| Fund 671| OCA Code 900671

TO:

Proj. 650648| Atwood Terrace/Akola| OCA Code 671648| Amount: \$36,185.00

Proj. 650649| Atwood Terrace/Weber| OCA Code 671649| Amount: \$40,955.00  
Proj. 650654| Loretta Ave. San. Relief| OCA Code 671654| Amount: \$43,434.84  
Proj. 650655| Genessee Ave. San. Relief| OCA Code 671655| Amount: \$57,378.99

Section 4. That the City Auditor is hereby authorized to make any accounting changes necessary to reflect the funding changes authorized herein.

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

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**Legislation Number:** 0506-2005

**Drafting Date:** 03/03/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:** The City of Columbus, Public Service Department, Transportation Division, received a request from Brian T. and Michelle M. Webb asking that the City sell them the first alley east of Douglas Street from Capital Street north to East Broad Street. Sale of this alley to Mr. and Mrs. Webb will increase the size of their property, will enhance their landscaping options and will allow them to convert this alley to a gated private driveway for their home at 875 East Broad Street. 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 \$25,350.00 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 Brian and Michelle Webb for \$25,350.00.

**Fiscal Impact:** The City will receive a total of \$25,350.00, to be deposited in Fund 748, Project 537650, as consideration for the transfer of the requested right-of-way.

**Title**

To authorize the Director of the Public Service Department to execute those documents required to transfer the first alley east of Douglas Street from Capital Street north to East Broad Street to Brian T. and Michelle M. Webb for \$25,350.00, and to waive the competitive bidding provisions of Columbus City Codes.

**Body**

**WHEREAS**, the City of Columbus, Public Service Department, Transportation Division, received a request from Brian T. and Michelle M. Webb asking that the City sell them the first alley east of Douglas Street from Capital Street north to East Broad Street; and

**WHEREAS**, sale of this alley to Mr. and Mrs. Webb will increase the size of their adjacent property, allow them to landscape their yard and allow them to convert this public alley to a private gated driveway; and

**WHEREAS**, after investigation by the Transportation Division staff it was determined that there are no objections to the transfer of this right-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 \$25,350.00 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 Brian T. and Michelle M. Webb for \$25,350.00; now, therefore

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

**Section 1.** That the Director of the Public Service Department 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 Brian T. and Michelle M. Webb for \$25,350.00; to-wit:

Situate in the State of Ohio, County of Franklin, City of Columbus, lying in Section 10, township 5, Range 22, Refugee Lands and being all of a 20.00 feet wide alley as delineated on the plat of SAMUEL BARTLETT ADDITION, of record in Plat Book 1, Page 301, records of the Recorder's Office, Franklin County, Ohio and being bounded and more particularly described as follows:

Begin for Reference, at a ¾" iron pin found at the intersection of the southerly line of East Broad Street (100 feet in width) and the easterly line of Douglas Avenue (50 feet in width), said point also being the northwesterly corner of Lot 19 of said SAMUEL BARTLETT ADDITION;

Thence North 85°00'00" East, a distance of 150.00 feet, along the southerly line of said East Broad Street and the northerly line of Lots 19, 20 and 21 to a mag nail set at the northeasterly corner of said Lot 21 and the northwesterly corner of said alley, said point also being the **Point of True Beginning** for the herein described tract;

Thence North 85°00'00" East, a distance of 20.00 feet, continuing along the southerly line of said East Broad Street to a mag nail set at the northeasterly corner of said alley and the northwesterly corner of Lot 22 of said SAMUEL BARTLETT ADDITION;

Thence South 04°53'52" East, a distance of 150.00 feet, along the line common to said alley and Lot 22, to an iron pin set in the northerly line of Capital Street (30 feet in width) at the southerly common corner of said alley and Lot 22;

Thence South 85°00'00" West, a distance of 20.00 feet, along the northerly line of said Capital Street and the southerly line of said alley to a ¾" iron pin found at the southerly common corner of said alley and Lot 21;

Thence North 04°53'52" West, a distance of 150.00 feet, along the line common to said alley and Lot 21, to the **Point of True Beginning**, containing 0.069 acres, more or less.

The bearings in the above description are based on the bearing of North 85°00'00" east for the south line of East Broad Street and are used to denote log angles only.

All iron pins set are ¾ inch iron pipes, 30 inches in length, with a red plastic cap stamped with the name "Landmark Survey".

The above description was prepared from an on the ground survey in May of 2004.

LANDMARK SURVEY GROUP, INC.

Scott D. Grundeil, P.S., Registered Surveyor No. 8047

**Section 2.** That the above referenced real property shall be considered excess road right-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 upon notification and verification of the relocation of all utilities located within the retained general utility easement the Director of the Public Service Department is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

**Section 5.** That the \$25,350.00 to be received by the City as consideration for the sale of this right-of-way shall be deposited in Fund 748, Project 537650.

**Section 6.** 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 7.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0509-2005

**Drafting Date:** 03/04/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This Ordinance is to levy a special assessment upon the lots and lands benefited by the installation of a high pressure sodium street lighting system with ornamental poles and underground wiring on Longview Avenue between North High Street and Calumet Street.

All costs of the street lighting system now have been assembled, the final assessment report prepared, and the assessing ordinance should be passed.

Emergency action is requested in order that the assessment process may be completed prior to the street lighting notes becoming due.

**Title**

To authorize the Director of Public Utilities to levy a special assessment upon the lots and lands benefited by the installation of a street lighting system with underground wiring and ornamental poles on Longview Avenue, and to declare an emergency.

**Body**

WHEREAS, property owners have submitted a petition for a high pressure sodium street lighting system with ornamental poles and underground wiring on Longview Avenue between North High Street and Calumet Street; and

WHEREAS, Ordinance 0858-2004, passed May 24, 2004, authorized the installation of said street lighting system under the assessment procedures; and

WHEREAS, all costs of the street lighting system now have been assembled, the final assessment report prepared, and the assessing ordinance should be passed; and

WHEREAS, emergency action is required in order that the assessment process may be completed prior to the street lighting notes becoming due; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Electricity, Department of Public Utilities, in that it is immediately necessary to levy a special assessment upon the lots and lands benefited by the installation of a street lighting system with ornamental poles and underground wiring on Longview Avenue between North High Street and Calumet Street; and

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized and directed to levy an assessment for the cost and expense of installing a street lighting system with ornamental poles and underground wiring on Longview Avenue between High Street and Calumet Street in accordance with Ordinance Number 0858-2004, passed May 24, 2004, in the City of Columbus, Franklin County, Ohio as prepared by the Division of Electricity and the same is hereby confirmed and

that there be and hereby levied and assessed upon the lots and lands hereinafter set forth, the several amounts as therein set forth, it being hereby determined and declared that each said lots and lands is specially benefited by said improvements and in an amount equal to said improvement.

Total amount of construction contract	\$42,869.68
Inspection and Prevailing Wage costs	9,879.46
Division of Electricity - Engineering	4,347.47
Division of Electricity - Certified Mail - Notices	393.38
Division of Electricity - Certified Mail - Invoices	393.38
Cost of Issuance of Bonds	4,500.00
2.15% Interest on \$ for 14 months	<u>2,157.00</u>
Total Cost	\$64,540.37

Total cost of \$64,540.37 divided by 86 assessable units\*, or percentage of, equaling \$750.47 per assessable unit.

\*One unit equals one lot of property.

Refer to attachment ORD0509-2005.xls.

SECTION 2. That the total assessment shall be payable at the office of the City Treasurer of Columbus, Franklin County, Ohio, within thirty days from the effective date of this ordinance or, at the option of the owner, in twenty semi-annual installments with interest upon deferred payment at the same rate as shall be borne by the bonds to be issued in anticipation of the collection of the same at the Office of the County Treasurer of Franklin County, Ohio, after the same have been certified to the County Auditor of Franklin County, Ohio for collection in the manner provided by law.

SECTION 3. That the said assessment, and all portions thereof, when collected, shall be paid into the Sinking Fund and shall be applied to the payment of the bonds issued for said improvement and the interest thereon, as the same shall become due and to no other purpose whatsoever.

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

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**Legislation Number:** 0520-2005

**Drafting Date:** 03/07/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:**

A Memorandum of Understanding and Interlocal Agreement between the City of Columbus and Franklin County is required by the U.S. Department of Justice, Bureau of Justice Assistance to apply for the FY 2005 Byrne Justice Assistance Grant (JAG). The Franklin County Office of Homeland Security and Justice Programs will act as the required sole applicant, administrator and fiscal agent for the grant. Therefore the Interlocal Agreement states the City will pay the County the total allocation for disbursement in accordance with the Memorandum of Understanding. A joint application for the aggregate of funds will be submitted based on the disparate funding agreement. The Memorandum of Understanding and Interlocal Agreement must be approved by the City and County and on file with the U.S. Department of Justice prior to being able to submit the on-line grant application that must be completed by March 31, 2005.

Emergency Designation: Emergency legislation is necessary to meet the federal grant application deadline.

FISCAL IMPACT: There is no fiscal impact to the General Fund Account.

**Title**

To accept the Memorandum of Understanding and Interlocal Agreement executed between representatives of the City of Columbus and Franklin County as required by the U.S. Department of Justice, Bureau of Justice Assistance to apply for the FY2005 Byrne Justice Assistance Grant (JAG); and to declare an emergency.

**Body**

WHEREAS, the U.S. Department of Justice, Bureau of Justice Assistance has awarded a FY 2005 Byrne Justice Assistance Grant (JAG) jointly to the City of Columbus and Franklin County; and

WHEREAS, representatives of the City of Columbus and Franklin County have entered into a Memorandum of Understanding and Interlocal Agreement, a copy of which is attached hereto, to meet the federal requirement to apply for the FY2005 Byrne Justice Assistance Grant; and

WHEREAS, the deadline for the FY 2005 Byrne Justice Assistance Grant is March 31, 2005; and

WHEREAS, an emergency exists in the usual and daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to accept the Memorandum of Understanding and Interlocal Agreement for the FY 2005 Byrne Justice Assistance Grant for the immediate preservation of the public peace, health, safety and welfare, now therefore

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

Section 1. That City Council, in the best interests of the City, hereby recognizes and accepts the Memorandum of Understanding and Interlocal Agreement for the FY 2005 Byrne Justice Assistance Grant (JAG), a copy of which is attached hereto, executed between representatives of the City of Columbus and Franklin County.

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

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**Legislation Number:** 0521-2005

**Drafting Date:** 03/07/2005

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**Background:**

This ordinance will grant permission to various groups to apply for temporary liquor permits authorizing the sale of alcoholic beverages at special events to be held during 2005 as listed in Section 1.

These organizations wish to sell alcoholic beverages to eligible patrons on various public streets and property to be used for the events. There were no reports of violence or public intoxication at these events last year.

The City of Columbus, acting by and through its Director of Recreation and Parks, is required to grant approval to the organizers of these events so they may obtain the required permits from the Ohio Division of Liquor Control.

**Fiscal Impact:**

**Title**

To authorize and direct the Executive Director of Recreation and Parks to grant consent to various organizations to apply for permission to sell alcoholic beverages at the following 2005 events: Columbus Arts Festival; Festival Latino; Comfest; Pride Holiday; Red, White & Boom; Jazz & Rib Fest; Varsity Club Crank-up Parties; Hineygate; Thirsty Scholar's Rally In The Alley; Hot Times Community Music & Arts Festival; Columbus Motor Classic; Short North Via Colori; and Columbus Italian Festival.

**Body**

**WHEREAS**, the following special events will take place during 2005: Columbus Arts Festival; Festival Latino; Comfest; Pride Holiday; Red, White & Boom; Jazz & Rib Festival; Varsity Club Crank-up Parties; Hineygate; Thirsty Scholar's Rally In The Alley; Hot Times Community Music & Arts Festival; Columbus Classic Motor Show; Short North Via Colori; and Columbus Italian Festival, and

**WHEREAS**, following precedent, the organizers of these events wish to sell alcoholic beverages at said events; and

**WHEREAS**, these events take place in whole or in part on public property; and

**WHEREAS**, to this end, permission from the City of Columbus is required as it is the property owner involved; now, therefore

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized and directed to grant consent on behalf of the City of Columbus to the following organizations to apply for appropriate liquor permits to enable the latter to sell alcoholic beverages during the hours specified in said permits and at specified locations during their 2005 special events:

- 1) Greater Columbus Arts Council for the Columbus Arts Festival, June 2-5;
- 2) Ohio Hispanic Coalition for Festival Latino, June 17-18;
- 3) Columbus Community Festival, Inc. for Comfest, June 24-26;
- 4) Stonewall Columbus, Inc. for Pride Holiday, June 25;
- 5) Red, White & Boom, Inc. for Red, White & Boom, July 1;
- 6) The Arsenal Group for the Jazz & Rib Festival, July 22-24;
- 7) Neighborhood Services, Inc., Maynard Avenue United Methodist Church, Kids N Kamp Inc., and Boys & Girls Clubs of Columbus Inc. for the Varsity Club Crank-up Parties, Sept. 3, 10, 17, 24, Oct. 15, Nov. 5, 12;
- 8) Give Kids the World, Make-A-Wish Foundation of Central Ohio, Secret Santa, Hannah Neil Center for Children, Material Assistance Providers, Inc., Columbus Cancer Clinic, and Charity Newsies for the Hineygate, Sept. 3, 10, 17, 24, Oct. 15, Nov. 5, 12;
- 9) The Stephanie Spielman Breast Cancer Fund and Columbus Jaycees for the Thirsty Scholar's Rally In The Alley, Sept. 3, 10, 17, 24, Oct. 15, Nov. 5, 12;
- 10) Arts Foundation of Olde Towne for the Hot Times Community Music & Arts Festival, Sept. 9 - 11;
- 11) Columbus Motor Shows, Inc. for the Columbus Motor Classic, Sept. 23-25;
- 12) Short North Business Association for Short North Via Colori, Sept. 23-25;
- 13) St. John The Baptist Italian Catholic Church for the Columbus Italian Festival, Sept. 30- Oct. 2.

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

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**Legislation Number:** 0522-2005

**Drafting Date:** 03/07/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:** This ordinance will waive the provisions of Section 923.03 C of the Columbus City Codes to allow the Columbus Arts Festival adequate time for set-up and tear down to conduct the festival which will exceed five (5) consecutive days.

**Fiscal Impact:** N/A

**Title**

To waive the appropriate section of the Columbus City Codes and to authorize the Director of Recreation and Parks to issue Block Party Permits for the Columbus Arts Festival allowing closure of several downtown streets for more than five (5) consecutive days.

**Body**

**WHEREAS**, the Columbus Arts Festival will be held on the downtown streets and parkland of Columbus from Wednesday, June 1 through Monday, June 6 ; and

**WHEREAS**, the Greater Columbus Arts Council plans to submit applications to the Columbus Recreation and Parks Department for Block Party Permits to close various public streets which are necessary for the conduct of their 2005 event; and

**WHEREAS**, the duration of the street closures for the Columbus Arts Festival will exceed the maximum allowable closure period of five (5) consecutive days as contained in Section 923.03 C of Columbus City Codes; and

**WHEREAS**, it is necessary to waive Section 923.03 C of the Columbus City Council Codes and to authorize the Director of Recreation and Parks to issue Block Party Permits for the Columbus Arts Festival for the closure of streets for more than five (5) consecutive days; now, therefore

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

**Section 1.** That Section 923.03 C of the Columbus City Codes, be and is hereby waived pertaining to the Columbus Arts Festival for the limited purpose of closing streets for more than five (5) consecutive days.

**Section 2.** That the Director of Recreation and Parks be and is hereby authorized and directed to issue Block Party Permits for the Columbus Arts Festival for more than five (5) consecutive days upon receipt of completed applications for Block Party Permits meeting all existing requirements for issuance of said permits.

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

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**Legislation Number:** 0525-2005

Drafting Date: 03/07/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

**Explanation**

**BACKGROUND:** This legislation will authorize the Development Director to enter into an agreement with the Ransom Company for the demolition of the Whitney Young Apartments. Informal bids were solicited from the following:

Ransom Company	\$ 92,500
Angelo Wrecking	\$131,700
Colvin Gravel	\$114,700
Loewendick Co.	\$130,000
T & D Demolition	\$167,355

It is necessary to waive competitive bidding requirements due to time constraints.

Emergency action is requested so that the demolition of this structure will not be delayed.

**FISCAL IMPACT:** Funds are available within the Development Limited Bond Fund for this purpose.

**Title**

To authorize the Development Director to enter into contract with the Ransom Company for the demolition of the Whitney Young Apartments; to authorize the expenditure of \$92,500 from the Development Limited Bond Fund; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$92,500.00)

**Body**

**Whereas**, informal bids were solicited from 5 vendors; and

**Whereas**, these bids were based on cubic foot costs; and

**Whereas**, the Ransom Company submitted the lowest bid; and

**Whereas**, it is necessary to enter into contract with the Ransom Company for the demolition of the Whitney Young Apartments; and

**Whereas**, it is also necessary to waive the competitive bidding provisions of the Columbus City Codes; and

**Whereas**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Development Director to enter into contract with The Ransom Company for the demolition of the Whitney Young Apartments, 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 Development Director is authorized to enter into contract with The Ransom Company for the demolition of the Whitney Young Apartments.

**Section 2.** That the sum of \$92,500.00, or so much thereof as may be necessary, be and is hereby authorized to be expended from the Development Limited Bond Fund, Fund 742, Project 440104 (Misc. Economic Development), Division 44-01, Object Level Three 6621, OCA Code 643106.

**Section 3.** That, in accordance with section 329.27 of the Columbus City Code, this City Council finds it in the best interest of the City to waive the provisions of Section 329.06 of the Columbus City Codes and they are hereby waived.

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

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**Legislation Number:** 0526-2005

**Drafting Date:** 03/07/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into contracts with various contractors for grass mowing and litter control services during the 2005 season. These services are needed to protect the health and safety of the citizens of Columbus.

**FISCAL IMPACT:** The 2005 Budget includes funding for this service.

Emergency action is required so that weed abatement efforts can begin immediately.

**Title**

To authorize the Development Director to enter into contracts with various contractors for grass mowing and litter control services during the 2005 season; to authorize the expenditure of \$137,390.00 from the General Fund; to authorize the expenditure of \$140,000 from the Community Development Block Grant Fund; to authorize the expenditure of \$85,684 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$363,074.00)

**Body**

**Whereas,** grass mowing and litter control is necessary to public health; and

**Whereas,** it is the responsibility of the Weed Abatement Program to clear public sites and private properties deemed in violation; and

**Whereas,** in order to carry out this responsibility it is necessary to contract for grass mowing and litter control services; and

**Whereas,** an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to authorize contracts with certain contractors to provide these services for the immediate preservation of the public peace, health, safety, and welfare; now, therefore,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to enter into contracts with the

vendors listed below in accordance with Columbus City Code for grass mowing and litter control services for the Department of Development.

- A-1 Swimming Pool Supplies
- Alexander & Son
- Ballcaps Lawn Salon
- Carson's Yard Cleaning
- Clintonville/Beechwold Community Resource Center
  - Columbuscapes Lawncare Services
  - Columbus Industrial Mowing
  - Distinctive Lawn Care & Design
  - Driving Park Civic Association
- Fletcher Inc.
- Gladden Community House
- Greater Linden Development Corporation
  - John's Industrial Landscaping
- J. R. Weed
- Lyles Landscaping & Maintenance
- M & L Maintenance Company
- Marion-Franklin Area Civic Association
- Martha Walker Garden Club
- Milo-Grogan Revitalization Corporation
  - Pine Hills Civic Association

**Section 2.** That the expenditure of \$137,390.00, or so much thereof as may be necessary, from the Department of Development, Neighborhood Services Division, Division 44-05, General Fund, Fund 010, for the aforesaid purpose is hereby authorized as follows:

<u>OCA</u>	<u>Object Level One</u>	<u>Object Level Three</u>	<u>Amount</u>
440330	03	3354	\$137,390.00

**Section 3.** That the expenditure of \$140,000.00, or so much thereof as may be necessary, from the Department of Development, Neighborhood Services Division, Division 44-05, CDBG Fund, Fund 248, for the aforesaid purpose is hereby authorized as follows:

<u>OCA</u>	<u>Object Level One</u>	<u>Object Level Three</u>	<u>Amount</u>
495027	03	3354	\$140,000.00

**Section 4.** That the expenditure of \$85,684.00, or so much thereof as may be necessary, from the Recreation and Parks Department, Division 51-01, Recreation and Parks Operating Fund, Fund 285, for the aforesaid purpose is hereby authorized as follows:

<u>OCA</u>	<u>Object Level One</u>	<u>Object Level Three</u>	<u>Amount</u>
510487	03	3354	\$85,684

**Section 5.** 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.

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**Legislation Number:** 0529-2005

**Drafting Date:** 03/08/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

#### **BACKGROUND:**

This ordinance authorizes the appropriation and expenditure of \$500,000 in program income from the Rental Rehabilitation Program. The funds will support affordable housing projects, in particular, the control of lead-based paint hazards in homes where children have been lead poisoned. Lead-Safe Kids is a new initiative in the Department of Development in which Lead-Safe Columbus, Healthy Homes, and Home Safe and Sound are joining forces to make homes safer and healthier for children. The initiative is a partnership between the Department of Development, the Health Department and property owners to strategically target housing units in which children have been poisoned and the homes continue to be hazardous. The goal of the Lead-Safe Kids is to create lead-safe, decent, safe and sanitary housing for families with children 6 years of age and under. The program benefits both tenants and homeowners in the city of Columbus.

Emergency action is requested in order to make program funds immediately available.

#### **FISCAL IMPACT:**

Income from the Rental Rehabilitation Program is generated on the principal of amortized and deferred loans, allowing these funds to accumulate until sufficient amounts are available to fund other affordable housing projects.

### **Title**

To authorize the appropriation of \$500,000 of the program income from the Rental Rehabilitation Program for the implementation of the Lead Safe Kids Initiative; to authorize the expenditure of \$500,000 in program income from the Rental Rehabilitation Program for financing lead hazard control and housing rehabilitation activities; and to declare an emergency. (\$500,000.00)

### **Body**

**WHEREAS**, it is necessary to appropriate and expend funds from the unappropriated balance of the Rental Rehabilitation Program to the Department of Development; and

**WHEREAS**, the Department of Development desires to expend earned income from the Rental Rehabilitation Program to support other affordable housing projects; and

**WHEREAS**, The Lead Safe Kids Initiative increases the supply of affordable housing that is lead safe, decent, safe and sanitary; 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 to allow for payment of projects where commitment letters have been issued 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 Rental Rehabilitation Program, the sum of \$500,000.00 be and is hereby appropriated to the Department of Development, Division No. 44-10, Fund No. 220, Grant Number 448015, Object Level One 05, OCA Code 440304 the following sums:

<b>OJL</b>	
<b><u>Three</u></b>	<b><u>Amount</u></b>
5517	\$ 100,000
5525	\$ 400,000
<b>TOTAL <u>\$ 500,000</u></b>	

**Section 2.** That the monies appropriated in the foregoing Section 1 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 3.** That the Director of the Department of Development be and is hereby authorized to expend \$500,000 of program income from the Rental Rehabilitation Program to support other affordable housing projects.

**Section 4.** That for the purpose as stated in Section 3, the expenditure of \$500,000.00 or so much thereof as necessary, be and is hereby authorized to be expended from the Department of Development, Department No. 44-10, Fund 220, Grant 448015, Object Level One 05, OCA Code 440304 as follows:

<b>OJL</b>	
<b><u>Three</u></b>	<b><u>Amount</u></b>
5517	\$ 100,000
5525	\$ 400,000
<b>TOTAL <u>\$ 500,000</u></b>	

**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:** 0534-2005

**Drafting Date:** 03/08/2005

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**Background:**

This ordinance will authorize the Director of Recreation and Parks to enter into a contract with "Mark" of Diamonds for Berliner Park Ball Diamond Restoration.

The work consists of renovations to 23 ball diamonds due to flooding damage. Work includes removal of material from fence/backstop area and re-grade, remove perimeter lips on each diamond, pack the batters box on each diamond, and top dress each diamond with diamond provitrified clay.

The Contract Compliance Number for "Mark" of Diamonds is #31-1319303.

"Mark" of Diamonds was selected to complete this project based on their past experience in this line of work and their ability to complete the work in the short time period required.

The department is requesting the waiver of the bidding provisions of the Columbus City Codes to enter into a contract with "Mark" of Diamonds as it is impossible to obtain bids to satisfy need with the time required by formal bidding process.

Emergency action is necessary, per Mayor's letter, to allow "Mark" of Diamonds to restore ball diamonds prior to the Spring 2005 season.

**Fiscal Impact:**

\$228,175.00 is required and budgeted in the Sewer System Permanent Improvements Fund to meet the financial obligation of this professional services contract.

**Title**

To authorize and direct the Director of Recreation and Parks to enter into a contract with "Mark" of Diamonds for Berliner Park Ball Diamond Restoration, to waive the necessary competitive bidding requirements, to authorize the appropriation, transfer and expenditure of \$228,175.00 from within the Sewer System Permanent Improvements Fund; to amend the 2004 Capital Improvements Budget, and to declare an emergency. (\$228,175.00)

**Body**

**WHEREAS**, it is in the best interest of the City of Columbus to waive the requirements of competitive bidding and contract with "Mark" of Diamonds for the purpose of Berliner Park Ball Diamond Restoration; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary for this Council to authorize the City Auditor to appropriate, transfer and expend the necessary funds; to amend the 2004 Capital Improvements Budget; and to authorize the Director of Recreation and Parks to enter into a contract to restore the Berliner Park ball diamonds prior to the Spring 2005 season, in accordance with the Mayor's Declaration of Emergency, for the preservation of the public health, peace and safety; now, therefore

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

**SECTION 1.** That this Council finds it in the best interest of the City of Columbus to waive requirements of competitive bidding for professional services for the Berliner Park Ball Diamond Restoration, and does hereby waive provisions of Section 329.06(b) of the Columbus City Codes.

**Section 2.** That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with "Mark" of Diamonds for the Berliner Park Ball Diamond Restoration.

**SECTION 3.** That the City Auditor is hereby authorized and direct to appropriate a total of \$228,175.00 within the Sewer System Permanent Improvements Fund, Division 60-05, Object Level 3 No. 6630, as follows:

Proj. 671999| Unallocated Balance| OCA Code 900671| Amount: \$228,175.00

**SECTION 4.** That the City Auditor is hereby authorized and directed to transfer \$228,175.00 in the said fund

as follows:

FROM:

Proj. 671999| Unallocated Balance| Div. 60-05| Fund 671| OCA Code 900671

TO:

Proj. 650404| Sanitary System Rehab.| OCA Code 655316| Amount: \$228,175.00

**Section 5.** That the expenditure of \$228,175.00, or so much thereof as may be necessary, be and is hereby authorized from the Sewer System Permanent Improvements Fund No. 671, Project #650404, OCA Code #655316, and Object Level 3 #6630, to pay the cost thereof.

**Section 6.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

**SECTION 7.** That the 2004 Capital Improvements Budget Ordinance No. 1059-2004 is hereby amended as follows, in order to provide sufficient budget authority for the aforementioned emergency services as referenced in the preamble hereto.

CURRENT:

650404-Sanitary System Rehab. City Wide - \$0.00 (Sewer Sys. Perm. Imp.)

AMENDED TO:

650404-Sanitary System Rehab. City Wide - \$228,175.00 (Sewer Sys. Perm. Imp.)

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

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**Legislation Number:** 0535-2005

**Drafting Date:** 03/08/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

**BACKGROUND:** The City is a participating jurisdiction receiving federal funds under the HOME Investment Partnerships Program (HOME) of the U. S. Department of Housing and Urban Development (HUD). The regulations of the program provide that up to five percent of the annual allocation may be granted to Community Housing Development Organizations (CHDOs) to pay operating costs of the agency. CHDOs work in their neighborhoods to develop affordable housing through rehabilitation of existing housing stock or new in-fill construction.

This legislation authorizes the expenditure of \$260,856 of HOME Funds. The legislation also authorizes the Director of Development to enter into a contract with the Community Development Collaborative of Greater Columbus (Collaborative) to serve in the role as a funding intermediary, facilitator of training, and builder of organizational capacity. These funds leverage additional public and private funds for operating support. The City and the Collaborative have collectively developed a process for competitive distribution of the funds.

The Collaborative will administer contracts for the following CHDOs:

Franklinton Development Association	\$43,476
Homes On The Hill, CDC	\$43,476
Neighborhood House CHDO	\$43,476
Northside CDC	\$43,476
MiraCit Development Corporation	\$43,476
Youthbuild Columbus	<u>\$43,476</u>
Total	\$260,856

Contract figures represent only the HOME funded portion of the CHDOs total contract.

Emergency action is requested to allow the Collaborative to enter into contracts with the CHDOs for FY2005.

**FISCAL IMPACT:** The 2005 HOME Program budget allocated a total of \$260,856 for CHDO operating support. The previous contract timeline was April 1, 2004 thru March 31, 2005. The contract authorized by this legislation will be April 1, 2005 thru May 31, 2006.

**Title**

To authorize the Director of the Department of Development to enter into a contract with the Community Development Collaborative of Greater Columbus; to authorize the expenditure of \$260,856 from the HOME Fund; and to declare an emergency (\$260,856).

**Body**

**WHEREAS**, the City of Columbus is the recipient of HOME Investment Partnerships funds from the U.S. Department of Housing and Urban Development; and

**WHEREAS**, the City desires to make a portion of the HOME funds available to Community Housing Development Organizations (CHDOs) to pay a portion of their operating costs to stimulate the development of affordable housing for low income households in their neighborhoods; and

**WHEREAS**, support for CHDOs can foster the revitalization of central city neighborhoods; and

**WHEREAS**, the City desires to enter into a contract with the Community Development Collaborative of Greater Columbus in order to administer the CHDO contracts; and

**WHEREAS**, emergency action is required to allow the Collaborative to initiate the FY2005 CHDO contracts immediately; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to enter into contract with the Community Development Collaborative of Greater Columbus and to expend said funds thereby preserving the public health, peace, property, safety, and welfare; and **NOW THEREFORE**,

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

**Section 1.** That the Director of the Department of Development be and is hereby authorized to enter into a contract with

the Community Development Collaborative of Greater Columbus for a contract period of April 1, 2005 through May 31, 2006.

**Section 2.** That for the purpose as stated in Section 1 the expenditure of \$260,856 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Department No. 44-10, Fund 201, Grant No. 458001, Object Level One 03, Object Level Three 3336, OCA Code 445132.

**Section 3.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

**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.

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**Legislation Number:** 0536-2005

**Drafting Date:** 03/08/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation **BACKGROUND** There is a need in the Fire Division to purchase self contained breathing apparatus equipment and supplies; this ordinance authorizes and directs the Finance Director to issue a purchase order to Scott Health and Safety in the amount of \$57,197.60 for the purchase of self contained breathing apparatus equipment and supplies for the Fire Division from the Universal Term Contract established for such purpose from the Safety Bond Fund.

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

<u>Vendor</u>	<u>Contract Compliance</u>
Scott Health and Safety	521297376

**Emergency Designation:** This legislation is to be considered an emergency measure to insure SCBA equipment and supplies can be ordered in an uninterrupted fashion.

**FISCAL IMPACT:** Funds exist within the Safety Bond Fund, Apparatus Replacement Project for these purchases. Title To authorize and direct the Finance Director to issue purchase orders to Scott Health and Safety in the amount of \$57,197.60 for the purchase of self contained breathing apparatus equipment and supplies for the Fire Division from Universal Term Contract established for such purpose, to authorize the expenditure of \$57,197.60 from the Safety Bond Fund, and to declare an emergency. (\$57,197.60)

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

**WHEREAS,** Universal Term Contracts exist for the purchase of self contained breathing apparatus; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to purchase said self contained breathing apparatus equipment and supplies for the aforementioned purpose and within the grant period for the preservation of the public health, peace, property, safety, and welfare; Now, Therefore,

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

**Section 1.** That the Finance Director be and is hereby authorized and directed to issue a purchase order to Scott Health and Safety for the purchase of self contained breathing apparatus equipment and supplies in accordance with the Universal Term Contract established for such purpose.

**Section 2.** That the expenditure of \$57,197.60 or so much thereof as may be necessary is hereby authorized to be expended from the Fire Division 30-04, Safety Bond Fund 701, Apparatus Replacement Project 340101; OCA 644559; Object Level 3 6641.

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

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**Legislation Number:** 0541-2005

**Drafting Date:** 03/09/2005

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

### **Explanation**

#### **Rezoning Application Z04-032**

**APPLICANT:** M/I Homes of Central Ohio, LLC; c/o Jeffrey L. Brown, Atty.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, Ohio 43215.

**PROPOSED USE:** Single-family and multi-family residential development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (6-0) on February 10, 2005.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The requested PUD-8, Planned Unit Development District will allow 485 residential units on private streets at a density of 5.2 units/acre and 20.2 acres of open space. The PUD plan provides customary development standards such as sidewalks, decorative street lamps, parking restrictions, street trees, and a 30-foot landscaped buffer area along the southern property line that abuts the proposed L-M, Limited Manufacturing District. The proposed PUD, Planned Unit Development District offers a viable redevelopment of a vacant industrial site and is compatible with the zoning and development patterns of the area.

### **Title**

To rezone **408 TAYLOR STATION ROAD (43205)**, being 92.74± acres located on the east side of Taylor Station Road, 2000± feet north of East Broad Street, **From:** M-1, Manufacturing District, **To:** PUD-8, Planned Unit Development District. (Rezoning # Z04-032)

### **Body**

**WHEREAS**, application #Z04-032 is on file with the Building Services Division of the Department of Development requesting rezoning of 92.74± acres from M-1, Manufacturing District, to the PUD-8, Planned Development District; and

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

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested PUD-8, Planned Unit Development District will allow 485 residential units on private streets at a density of 5.2 units/acre and 20.2 acres of open space. The PUD plan provides customary development standards such as sidewalks, decorative street lamps, parking restrictions, street trees, and a 30-foot landscaped buffer area along the southern property line that abuts the proposed L-M, Limited Manufacturing District. The proposed PUD, Planned Unit Development District offers a viable redevelopment of a vacant industrial site and is compatible with the zoning and development patterns of the area, now, therefore:

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

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

**408 TAYLOR STATION ROAD (43205)**, being 92.74± acres located on the east side of Taylor Station Road, 2000± feet north of East Broad Street, and being more particularly described as follows:

**92.736 Acres**

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 3, Township 1, Range 16, United States Military Lands and being part of the 111.20 acre tract conveyed as PARCEL ONE, the 132 acre tract conveyed as PARCEL THREE, and all of the remaining acreage of Lot Nos. 1 through 9 of "TAYLOR STATION", a subdivision of record in Plat Book 1, Page 94 as conveyed as PARCEL SEVEN, to Lucent Technologies Inc. by deed of record in Instrument No. 200207230180184 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

Beginning for Reference at a magnetic nail set marking the centerline intersection of East Broad Street (State Route 16) (width varies) and Taylor Station Road (98 foot R/W);

Thence North 03° 56' 51" East, a distance of 2093.80 feet, along said centerline of Taylor Station Road, to a magnetic nail set. Said magnetic nail being the TRUE POINT OF BEGINNING of the herein described tract;

Thence continuing North 03° 56' 51" East, a distance of 486.75 feet, along said centerline of Taylor Station Road, to a magnetic nail set;

Thence South 85° 26' 09" East, a distance of 68.00 feet, across said Taylor Station Road right-of-way, to an iron pin set in the easterly right-of-way line of said Taylor Station Road;

The following five (5) courses and distances along said easterly right-of-way line of Taylor Station Road:

1. Thence North 03° 56' 51" East, a distance of 590.12 feet, to an iron pin set;
2. Thence North 13° 28' 40" East, a distance of 47.64 feet, to an iron pin set;
3. Thence North 66° 14' 51" East, a distance of 47.64 feet, to an iron pin set;
4. Thence North 39° 51' 48" East, a distance of 230.00 feet, to an iron pin set;
5. Thence North 03° 56' 51" East, a distance of 96.61 feet, to an iron pin set in the southerly line of a 11.150 acre tract conveyed to Caprail I, Inc. by deed of record in Official Record 19183 E09;

The following three (3) courses and distances along the southerly lines of said 11.150 acre tract:

1. Thence South 72° 51' 58" East, a distance of 322.36 feet, to a ¾" iron pipe found;
2. Thence North 72° 55' 48" East, a distance of 1279.29 feet, to a ¾" iron pipe found;
3. Thence North 66° 30' 56" East, a distance of 1520.49 feet, to a point, referenced by a ¾" iron pipe found 10.15 feet South, at the northwesterly corner of the 8.581 acre tract conveyed to the Conservation Fund by deed of record in Official Record 07257 J05;

Thence South 04° 04' 48" West, a distance of 1618.92 feet, along the westerly lines of said 8.581 acre tract, the 0.459 acre tract conveyed to Metal Container Corp by deed of record in Instrument No. 199910150260760, the 1.000 acre tract conveyed to JWB, Inc. by deed of record in Official Record 16770 B10, the 1.000 acre tract conveyed to Paul Poplis by deed of record in Official Record 17638 G07, the 1.000 acre tract conveyed to Kenneth L. & Marilyn S. VanDyke by deed of record in Official Record 24195 G13, and the 1.350 acre tract conveyed to Westminster 3 Medical Properties, LLC by deed of record Instrument No. 2000010110206182, to an iron pin set;

The following three (3) courses and distances across said 111.20 and 132.00 acre tracts:

1. Thence South 82° 40' 29" West, a distance of 1843.61 feet, to an iron pin set;
2. Thence South 07° 19' 31" East, a distance of 262.13 feet, to an iron pin set;
3. Thence South 82° 19' 49" West, a distance of 1378.25, to the TRUE POINT OF BEGINNING.  
Containing 92.736 acres, 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 shown hereon are based on the bearing of North 82° 21' 49" East for the centerline of East Broad Street as established from a series of GPS observations in October, 2003.

EVANS, MECHWART HAMBLETON & TILTON, INC.

**To Rezone From:** M-1, Manufacturing District,

**To:** PUD-8, Planned Unit Development District

**SECTION 2.** That a Height District of ~~thirty five (35)~~ **sixty (60)** feet is hereby established on the PUD-8, Planned Unit Development District on this property.

**SECTION 3.** That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved PUD-8, Planned Unit Development District and Application among the records of the Building Services Division as required by Section 3311.09 of the Columbus City Codes; said plan being titled "**THE LAKES AT TAYLOR STATION**," signed by Jeffrey L. Brown, Attorney for the Applicant, and dated March 44 **28**, 2005.

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

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**Legislation Number:** 0542-2005

**Drafting Date:** 03/09/2005

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

#### **Explanation**

**Background:** In 1998, the City and NWD Investments, LLC (hereafter "NWD") entered into a Capital Improvement Project Development and Reimbursement Agreement for the Nationwide Arena District which, among other matters, provided for the reimbursement or payment by the City to NWD for certain infrastructure improvements within the District. NWD has made certain improvements to the area north of the pedestrian bridge over the railroad tracks in the vicinity of former Ludlow Alley which for purposes of enhancing public access to the arena and the area the City desires to obtain a pedestrian easement and the dedication of public right of way for Columbus Convention Center Drive and for an expanded School Alley. NWD has also requested permission to place identifying and illuminated signs on the pedestrian bridge. This legislation will authorize the Director of Public Service to sign an Easement and Maintenance Agreement which details the various conveyances necessary for the City to obtain a pedestrian easement and the additional right of way and to grant NWD the necessary permission to place the identifying signs on the bridge.

**Fiscal Impact:** The cost of obtaining the pedestrian easement is covered by the Capital Improvement Project Development and Reimbursement Agreement for the Nationwide Arena District for which expenditure authority is provided by separate ordinance.

**Emergency Justification:** Immediate dedication of rights of way and the pedestrian easement are necessary to provide for safe public access.

#### **Title**

To authorize the Director of Public Service to execute an Easement and Maintenance Agreement with NWD Investments, LLC., and to declare an emergency.

#### **Body**

**WHEREAS,** the City entered into a Capital Improvement Project Development and Reimbursement Agreement for

Nationwide Arena District previously authorized by Ordinance No. 2202-98 which provided in part for the reimbursement or payment by the City of certain infrastructure improvements within the District; and

**WHEREAS**, NWD Investments, LLC has undertaken certain improvements in the area north of the railroad tracks, south of Vine, east of Park and West of Kilbourne which the City desires to obtain title for purposes of enhancing public access to the area, including public pedestrian access through portions of the former Ludlow Alley north of the railroad tracks, the dedication of public right of way to be part of School Alley and Columbus Convention Center Drive; and

**WHEREAS**, the City has agreed to release a portion of a pedestrian access and use agreement which it reserved upon vacating a portion of Park Street and convey in fee simple a 0.084 acre to parcel at the Southwest corner of Vine Street and Park Street reserving an easement for utilities and traffic control devices; and

**WHEREAS**, NWD Investments, LLC, subject to necessary approvals of the Downtown Commission and/or the Graphics Commissions wishes to obtain permission to place identifying graphics on the City's pedestrian bridge over the railroad tracks at the former Ludlow Alley location and for permission to use portions of Columbus Convention Center Drive right of way for electric service lines to the graphics on the pedestrian bridge; and

**WHEREAS**, it is necessary to authorize the Director of Public Service to sign the Easement and Maintenance Agreement in substantially the form as on file with the City Clerk at the time of passage of this Ordinance, for the purpose of setting forth the details of the conveyances, obligations and responsibilities of the City and NWD Investments, LLC; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize in the Director of Public Service to execute than Easement and Maintenance Agreement 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 Service is hereby authorized to execute the Easement and Maintenance Agreement in substantially the form as is on file with the City Clerk at the time of passage of this ordinance.

**Section 2.** That in the granting of permission for the placement of identifying graphics on the pedestrian bridge and electrical service lines in Columbus Convention Center Drive, it is hereby determined to be in the best interest of the City to waive the fee provisions of Section 910.07 of the Columbus City Codes, and such fees are hereby waived.

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

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**Legislation Number:** 0543-2005

**Drafting Date:** 03/09/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Columbus Health Department has a need for interpretation and written translation services for clients of various clinics and programs. It is necessary that specific language interpretation and translation services be provided for central Ohio residents in order to provide quality health services. This ordinance authorizes the Board of Health to enter into contracts with the Ohio Hispanic Coalition, the Somalia Community Association of Ohio, Community Refugee and Immigration Services and Propio Language Services, LLC in the amount of \$200,000 for the provision of interpretation and written translation services for the period April 1, 2005 through March 31, 2006.

These contracts were competitively bid as follows: SA001547 was posted on the City web site February 9 with bid responses due February 24. An evaluation committee reviewed the responses and recommended the above four agencies as the most responsive bidders.

Emergency action is requested to ensure uninterrupted services for CHD clients.

**FISCAL IMPACT:** Funding for these services is budgeted in the Health Special Revenue Fund under the Minority Health Program (OCA 502062).

**Title**

To authorize the Board of Health to enter into contracts with four community agencies for the provision of interpretation and written translation services for the Columbus Health Department; to authorize the expenditure of \$200,000 from the Health Special Revenue Fund to pay the cost thereof; and to declare an emergency. (\$200,000)

**Body**

**WHEREAS,** the Columbus Health Department has a need for interpretation and written translation services for central Ohio clients utilizing various clinics and programs; and,

**WHEREAS,** the Ohio Hispanic Coalition, the Somalia Community Association of Ohio, Community Refugee and Immigration Services, and Propio Language Services, LLC can provide quality services as needed by the Health Department; and,

**WHEREAS,** emergency action is requested in order to prevent disruption of health services to central Ohio residents; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to enter into contracts with four community agencies for interpretation and written translation services for the preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into contracts with the Ohio Hispanic Coalition, the Somalia Community Association of Ohio, Propio Language Services, LLC, and Community Refugee and Immigration Services to provide interpretation and written translation services for various CHD programs for the period April 1, 2005 through March 31, 2006.

**SECTION 2.** That to pay the costs of said contracts, the expenditure of \$200,000 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Division No. 50-01, OCA 502062, Object Level One 03, Object Level Three 3445.

**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.

**Drafting Date:** 03/09/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

#### 1. BACKGROUND:

A. Need: The Columbus Division of Fire received a grant award from the Department of Homeland Security to purchase a patient simulator for EMS training and to purchase automatic fire alarm systems and limited area sprinkler systems for fire stations not currently having such systems. This is under the Assistance to Firefighters Grant Program. It is necessary to accept the grant award and appropriate funds.

B. Bid Information: N/A

C. Contract Compliance: N/A

D. Emergency Legislation: This ordinance is an emergency because the grant period has started and the Division would like to procure the equipment in a timely manner.

#### 2. FISCAL IMPACT:

Matching funds, amounting to 30 % of the grant, will come from the Capital Improvements Budget. Separate legislation will transfer funds for this purpose. The matching funds amount is \$130,962.00.

### **Title**

To authorize the Columbus Fire Chief to accept a grant award from the Department of Homeland Security to purchase a patient simulator for EMS training and automatic fire alarm systems and limited area sprinkler systems for the Division of Fire, to appropriate \$305,578.00 from the unappropriated balance of the General Government Grant Fund, and to declare an emergency. (\$ 305,578.00)

### **Body**

WHEREAS, the Columbus Division of Fire received a grant award from the Department of Homeland Security to purchase a patient simulator, fire alarm systems and sprinkler systems; and

WHEREAS, this is a 70% grant that requires a 30% cash match; and

WHEREAS, emergency legislation is necessary because the grant term has begun and the Division would like to begin equipment procurement in a timely fashion; 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 Fire Chief to accept this grant and to appropriate funds for equipment purchases 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 Fire Chief of the City of Columbus be and he is hereby authorized and directed to accept a grant award from the Department of Homeland Security for the purchase of a patient simulator and automatic fire alarms and sprinkler systems for the Division of Fire.

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 \$305,578.00 is appropriated as follows:

Division: 30-04, Fund 220, Grant # 344016, OCA # 344016

Object Level 3, 6646, Amount \$34,540.00

Object Level 3, 6620, Amount \$271,038.00

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

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**Legislation Number:** 0567-2005

**Drafting Date:** 03/14/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:**

This legislation authorizes the Director of the Department of Development to enter into a contract with the Community Development Collaborative of Greater Columbus (Collaborative). The contract will provide funds to support the Collaborative in its role as a funding intermediary, facilitator of training, and builder of organizational capacity for Community Development Corporations (CDCs) and Community Housing Development Organizations (CHDOs) in Columbus. This funding represents a commitment from the City to the long-term goal of building strong, viable CDCs and CHDOs in Columbus that can significantly contribute to neighborhood revitalization. The amount of the contract will be \$45,000.00.

Emergency action is requested to allow program services to continue without interruption.

**FISCAL IMPACT:**

Funds for this contract are allocated from the Homebuyer Education and Housing Related Contracts project of the 2005 Community Development Block Grant Fund. The previous contract timeline in the amount of \$45,000 was March 1, 2004 thru February 28,2005. The contract as authorized in this legislation will be for March 1, 2005 thru March 31, 2006.

**Title**

To authorize the Director of the Department of Development to enter into a contract with the Community Development Collaborative of Greater Columbus; to authorize the expenditure of \$45,000 from the 2005 Community Development Block Grant Fund; and to declare an emergency. (\$45,000.00)

**Body**

**WHEREAS**, the Director of the Department of Development desires to enter into contract with the Community Development Collaborative of Greater Columbus to promote continuity, provide for accountability and in general, focus the efforts of the CDCs and CHDOs in the City of Columbus; and

**WHEREAS**, the Collaborative will fill the role of funding intermediary, facilitator of training, and builder of organizational capacity for both CHDOs and CDCs; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contract with the Community Development Collaborative of Greater Columbus so that necessary services will not be interrupted, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

- Section 1.** That the Director of the Department of Development be and is hereby authorized to contract with the Community Development Collaborative of Greater Columbus, for the period of March 1, 2005 thru March 31, 2006, to promote continuity, provide for accountability and in general, focus the efforts of the CDCs and CHDOs in the City of Columbus.
- Section 2.** That this contract is awarded in accordance with Chapter 329.15 of the Columbus City Codes, 1959, as amended.
- Section 3.** That for the purpose as stated in Section 1, the expenditure of \$45,000 or so much thereof as necessary, be and is hereby authorized to be expended from the Department of Development, Department No. 44-10, Fund 248, Object Level One 03, Object Level Three 3336, OCA Code 445127.
- Section 4.** That for the reasons stated in the preamble hereto, which hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0577-2005

**Drafting Date:** 03/15/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

**Background:** The following legislation authorizes the City Attorney to file the necessary complaints for the appropriation of permanent easements in and to real estate necessary for the **Glendower/Llewellyn Stormwater System Improvement Project**.

**Fiscal Impact** N/A

**Emergency Justification:** Emergency action is requested to allow the acquisition of the parcels necessary for this project to proceed without delay in order to immediately begin acquisition and avoid delaying the project.

#### **Title**

To authorize the City Attorney to file the necessary complaints for the appropriation of permanent easements in and to real estate necessary for the **Glendower/Llewellyn Stormwater System Improvement Project**, and to declare an emergency.

#### **Body**

WHEREAS, the City of Columbus, Ohio, a municipal corporation, is engaged in the acquisition of certain real property interests for the **Glendower/Llewellyn Stormwater System Improvement Project**; and

WHEREAS, the Council of the City of Columbus, Ohio, adopted Resolution No. 0006X-2005, on the 7th day of February, 2005, declaring the necessity and intent to appropriate the real property interests hereinafter described and the purpose of the appropriation, and notice of such adoption of said resolution has been served in accordance with Columbus City Code Sec. 909.03; and,

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

therefore:

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

Section 1. That permanent easements in, over, under, across and through the following described real property, be appropriated for the public purpose of the **Glendower/Llewellyn Stormwater System Improvement Project, #610736**, pursuant to the power and authority granted to a municipal corporation by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the Charter of the City of Columbus; and the Columbus City Code (1959), Chapter 909:

**PERPETUAL SEWER UTILITY EASEMENT**

**PARCEL NO. 3-1**

Situated in the State of Ohio, County of Franklin, City of Columbus, and being parts of a 131.139 acre tract as conveyed to Mount Clare Properties (OHIO) Inc. in Official Record 1963, Page E-18, Franklin County Recorder's Office, and being more particularly described as follows:

Beginning at a point for reference on the Grantor's northeasterly property line and the northwest property corner of Ace Iron and Metal Company as recorded in Instrument Number 200209190234337;

Thence S 28° 51' 59" E, a distance of 2.38 feet along the Grantor's northeasterly property line and the westerly property line of said Ace Iron and Metal Company to a point;

Thence S 85° 58' 01" E, a distance of 13.07 feet along the Grantor's northerly property line and the southerly property line of said Ace Iron and Metal Company to a point, said point being the True Point Of Beginning;

Thence S 85° 58' 01" E, a distance of 20.04 feet continuing along the Grantor's northerly property line and said southerly property line of Ace Iron and Metal Company to a point;

Thence S 00° 24' 15" W, a distance of 56.29 feet across the Grantor's property to a point on an existing storm easement belonging to the City of Columbus as recorded in Deed Volume 2764, Page 534;

Thence N 59° 28' 50" W, a distance of 13.43 feet along said existing storm easement to a point;

Thence S 45° 34' 15" W, a distance of 11.83 feet continuing along said existing storm easement to a point;

Thence N 00° 24' 15" E, a distance of 59.16 feet across the Grantor's property to the True Point Of Beginning, containing 0.025 acres (1078 sq. ft.).

This description is based on a survey for the City of Columbus in 2003 by ME Companies, Inc. and prepared under the direction of Michael P. Lomano, Registered Surveyor No. 7711.

Basis of bearings was determined by GPS survey referenced to the Ohio State Plane Coordinate System (Ohio South Zone, NAD 83).

Michael P. Lomano, P.S., Ohio Registered Surveyor No. 7711, 11/17/03.

**PERPETUAL SEWER UTILITY EASEMENT**

**PARCEL NO. 3-2**

Situated in the State of Ohio, County of Franklin, City of Columbus, and being parts of a 131.139 acre tract as conveyed to Mount Clare Properties (OHIO) Inc. in Official Record 1963, Page E-18, Franklin County Recorder's Office, and being more particularly described as follows:

Beginning at a point at the Grantor's northeasterly property corner and a southwesterly property corner of Ace Iron and Metal Company as recorded in Instrument Number 200209190234337;

Thence S 04° 01' 59" W, a distance of 55.00 feet along the Grantor's easterly property line and a westerly property line of said Ace Iron and Metal Company tract to a point;

Thence N 85° 58' 01" W, a distance of 80.00 feet leaving said property lines and across the Grantor's property to a point;

Thence N 04° 01' 59" E, a distance of 55.00 feet to a point on the Grantor's north property line and a southerly property line of said Ace Iron and Metal Company tract;

Thence S 85° 58' 01" E, a distance of 80.00 feet along said property lines to the True Point Of Beginning, containing 0.101 acres (4400 sq. ft.).

This description is based on a survey for the City of Columbus in 2003 by ME Companies, Inc. and prepared under the direction of Michael P. Lomano, Registered Surveyor No. 7711.

Basis of bearings was determined by GPS survey referenced to the Ohio State Plane Coordinate System (Ohio South Zone, NAD 83).

Michael P. Lomano, P.S., Ohio Registered Surveyor No. 7711, 11/17/03.

Section 2. That the Council of the City of Columbus, Ohio, declares that the appropriation of said real property interests is necessary for the stated public purpose, and that the City of Columbus, Ohio, has been unable to agree with the owner(s) as to the just compensation to be paid by the City of Columbus, Ohio.

Section 3. That the Council of the City of Columbus, Ohio, hereby declares the value of the subject real property interests to be Three Thousand One Hundred Forty Nine and .85/100 Dollars (\$3,149.85).

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

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

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**Legislation Number:** 0581-2005

**Drafting Date:** 03/16/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation Background:** This ordinance is a companion to ordinances Nos. 0542-05, No. 2202-98, No. 295-99 and No. 1500-01. These earlier ordinances authorized the reimbursement agreements and expenditures to date related to the Capital Improvement Project Development and Reimbursement Agreement for Nationwide Arena District. The maximum reimbursement under this agreement is \$18,753,000.00 PLUS City inspection fees.

The agreement calls for limitations on expenditures in three categories; infrastructure not to exceed \$16,610,000.00 of which \$15,093,205.19 has been expended; a traffic study not to exceed \$143,000.00 of which \$127,051.68 has been expended and is complete; and land environmental remediation not to exceed \$2,000,000.00 of which \$537,882.78 has been expended. There remains, therefore, expenditures not to exceed \$2,978,912.03 to fulfill the agreement.

This ordinance will provide funding to fulfill the agreement until such time as the city sells bonds as permanent funding of the remaining portion of the agreement.

This ordinance does NOT change the amount of the original agreement.

The City Auditor asks for and recommends the approval of this ordinance.

**Fiscal Impact:** \$2,978,912.03 will be authorized for expenditure on capital projects previously approved by Council.

**Title**To authorize the expenditure/reimbursement of \$2,978,912.03 pursuant to the Capital Improvement Project Development and Reimbursement Agreement for Nationwide Arena District previously authorized by ordinance No. 2202-98 and to declare an emergency.

Capital Improvement Project Development and Reimbursement Agreement for Nationwide Arena District (the Agreement) via ordinance No. 2202-98 and

**WHEREAS**, the Agreement calls for the City to expend/reimburse the maximum amounts, collectively not to exceed \$16,610,000; \$2,000,000 and \$143,000 for a total of \$18,753,000 plus City inspection fees and

**WHEREAS**, ordinances No. 295-99 and No. 1500-01 provided the initial and partial funding for the Agreement and

**WHEREAS**, it is now necessary to provide additional funding authorization of \$2,978,912.03 in order to fulfill the Agreement and

**WHEREAS**, \$830,867.16 is presently available in Capital Projects Funds No. 725, and 728, excluding \$65,358.80 remaining for inspection fees and

**WHEREAS**, an emergency exists in the usual daily operation of the Auditor's Office in that it is immediately necessary to proceed with the authorization of these expenditures to ensure fulfillment of the Agreement 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.** The Director of the Department of Trade and Development is authorized to expend an additional amount not to exceed \$2,978,912.03 from fund No. 725, object level 1, character 6, for the purpose contained in the Capital Improvement Project and Reimbursement Agreement for Nationwide Arena district (the Agreement).

**Section 2.** Contract No. EA000539 is hereby increased to the amount of \$2,978,912.03.

**Section 3.** Transfer the remaining \$51,790.34 from Capital Projects Fund No. 728 to Capital Projects Fund No. 725.

**Section 4.** To authorize the transfer of \$2,148,044.87; or so much thereof as necessary, from Debt Service Fund No. 481 to Capital Projects Fund No. 725 until bonds are sold by the City providing permanent financing.

**Section 5.** That the City intends that this ordinance constitute an "Official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations promulgated pursuant to the Internal Revenue Code of 1986, as amended, and declares its intention to use a portion of the proceeds of the Obligations to reimburse the City for expenditures advanced from its other funds.

**Section 6.** All expenditures authorized by this ordinance are to be in strict compliance with the Agreement.

**Section 7.** All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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

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**Legislation Number:** 0583-2005

**Drafting Date:** 03/16/2005

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Purchasing Office has established Universal Term Contract FL002407, with Byers Chevrolet, for ¾-ton cargo vans. The Division of Water would like to establish a Blanket Purchase Order, based on this contract, for the purchase of four ¾-ton cargo vans, needed by the Consumer and Emergency Services activity, to transport personnel and

equipment for meter readings and water line repairs. The Contract Compliance Number for Byers Chevrolet is 31-4139860. They do not have MBE/FBE status.

It is requested that this Ordinance be handled in an emergency manner, in order to have a Purchase Order established by the cut-off date of April 4, 2005.

**FISCAL IMPACT:** The Division of Water has budgeted \$83,200.00 for these vehicles in the 2005 Budget.

\$ 445,830.00 was expended for various trucks and vans during 2004.

\$ 975,456.00 was expended for various trucks and vans during 2003.

**Title**

To authorize the Finance Director to establish a Blanket Purchase Order, for ¾-ton cargo vans, from an established Universal Term Contract with Byers Chevrolet, for the Division of Water, to authorize the expenditure of \$65,168.00 from Water Systems Operating Fund, and to declare an emergency. (\$65,168.00)

**Body**

WHEREAS, the Purchasing Office has established Universal Term Contract FL002407, with Byers Chevrolet, for ¾-ton cargo vans, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Finance Director to establish a Blanket Purchase Order, for ¾-ton cargo vans, from the above mentioned Universal Term Contract, in an emergency manner in order to have a Purchase Order established by the cut-off date of April 4, 2005, for the Consumer and Emergency Services activity, for the immediate preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Finance Director be and is hereby authorized to establish a Blanket Purchase Order, for light duty trucks and vans, from an established Universal Term Contract with Byers Chevrolet, for the Division of Water, Department of Public Utilities.

Section 2. That the expenditure of \$65,168.00 or as much thereof as may be needed is hereby authorized from Water Works Fund 600, Department 60-09, OCA Code 601880, Object Level One 06, Object Level Three 6652, to pay the cost thereof.

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

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**Legislation Number:** 0588-2005

**Drafting Date:** 03/16/2005

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

This ordinance accepts the collective bargaining contract between the City of Columbus and the International Association of Fire Fighters, Columbus Fire Fighters, Union Local 67, covering the period June 1, 2004 through May 31, 2007.

All Articles of this Contract and attachments thereto have been approved by the City and Local 67. A signed contract will be on file in the Department of Human Resources.

Emergency action is recommended because certain provisions of the contract are effective on a retrospective basis.

The terms of the new contract and the fiscal impact were summarized in a memorandum to City Council, dated March 16, 2005.

#### **Title**

To accept the proposed collective bargaining contract between the City of Columbus and the International Association of Fire Fighters, Columbus Fire Fighters Union Local 67, June 1, 2004 - May 31, 2007, to provide for wages, hours and other terms and conditions of employment for employees in the bargaining unit as provided in Attachment A attached hereto; and to declare an emergency.

#### **Body**

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to accept the collective bargaining contract negotiated between the City and the International Association of Fire Fighters, Columbus Fire Fighters Union Local 67, June 1, 2004 - May 31, 2007, to provide for wages, hours and other terms and conditions of employment for employees in the bargaining units thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

**Section 1.** The Council of the City of Columbus hereby accepts the proposed collective bargaining contract between the City and the International Association of Fire Fighters, Columbus Fire Fighters Union Local 67, attached hereto as Attachment A and incorporated herein in its entirety as if fully rewritten herein, to establish the wages, hours and other terms and conditions of employment for employees in the bargaining units, as specified and stated in Attachment A. A copy of Attachment A will be kept on file in the Office of the City Clerk and the Department of Human Resources, and will not be printed in the City Bulletin as a part thereof.

**Section 2.** If any section of this Ordinance, including any article, section, subsection, paragraph, sentence, clause or phrase of Attachment A, for any reason, is held to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portions or sections of this ordinance. The City Council hereby declares that it would have passed this ordinance, and each section hereof, including any article, section, subsection, paragraph, sentence, clause or phrase of Attachment A, irrespective of the fact that any one or more articles, sections, subsections, paragraphs, sentences, clauses or phrases may be declared unconstitutional or invalid.

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

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**Legislation Number:** 0599-2005

**Drafting Date:** 03/18/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**In Fiscal Year 2002 MCP employees received a wage increase. Several affected employees were at or near the maximum base rate of their assigned pay grade.**

**Section 6(C) of the MCP authorizes the payment of a lump sum amount where the percentage increase to an employee's base rate would exceed the pay grade maximum. Forty-four (44) MCP employees received lump sum payments in FY 2002 pursuant to this provision.**

**In FY 2003, due to budget constraints, MCP employees received no increase to their base rate of pay. Consequently, employees who were at pay grade maximum and received a lump sum payment in FY 2002 suffered an unintended reduction in compensation from the preceding fiscal year. This problem was not remedied in FY 2004 due to continuing budget constraints.**

**The FY 2005 budget contains sufficient funding to remedy the unintended compensation reduction.**

**This ordinance authorizes the payment of the lump sum amount received by each affected employee in FY 2002 effective the first day of the pay period following its passage.**

**There are 44 affected employees in 13 departments. The aggregate amount of the payments is \$70,659.52**

**Title**

**To authorize the total payment of \$70,659.52 to forty-four (44) MCP employees who suffered a reduction in compensation in FY 2003; and to declare an emergency.**

**Body**

**WHEREAS, in FY 2002 MCP employees received a wage increase to their base rate of pay; and**

**WHEREAS, several affected employees were at or near the maximum base rate of their assigned pay grade; and**

**WHEREAS, Section 6(C) of the MCP authorizes the payment of a lump sum amount where the percentage increase to an employee's base rate would exceed the pay grade maximum; and**

**WHEREAS, forty-four (44) MCP employees received lump sum payments in FY 2002 pursuant to section 6(C); and**

**WHEREAS, in FY 2003, due to budget constraints, MCP employees received neither an increase to their base rate of pay nor a lump sum payment in lieu of such increase; and**

**WHEREAS, employees who were at pay grade maximum and received a lump sum payment in FY 2002 suffered a reduction in compensation in FY 2003; and**

**WHEREAS, this reduction in compensation was not remedied in FY 2004 due to continuing budget constraints; and**

**WHEREAS, the FY 2005 budget contains sufficient funding to remedy the compensation reduction; and**

**WHEREAS, it is necessary to authorize the expenditure of \$70,659.52 to pay MCP employees who suffered a reduction in compensation in FY 2003; and**

**WHEREAS, an emergency exists in the usual daily operation of the City, in that it is immediately necessary to pay the affected employees in order to remedy the existing compensation inequity, 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 Appointing Authorities of the various departments are hereby authorized to pay the forty-four (44) MCP employees (as shown in the attachment) who suffered a reduction in compensation in FY 2003 a total of \$70,659.52 effective the first day of the pay period following passage of the ordinance.**

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

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**Legislation Number:** 0600-2005

**Drafting Date:** 03/18/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

This ordinance amends the Management Compensation Plan by updating Section 5, Classifications and Assigned Rates of Pay, as a result of Civil Service Commission action and by assigning or adjusting pay grades assigned to new or existing classifications. It is recommended that the pay grade for the classification of Office Manager match the grade assigned in the CMAGE/CWA pay plan; and that the grade assignment to the classification of Crime Laboratory Manager be adjusted from Grade 91 to 93 based on an analysis of relevant market information. Finally, it is recommended that Section 4 be amended, effective April 10, 2005, to reflect a 2% increase in the pay structure to ensure market competitiveness.

Emergency action is proposed in order to immediately effect the Civil Service Commission's actions and to ensure proper levels of compensation.

There is no immediate fiscal impact.

**Title**

To amend the Management Compensation Plan, Ordinance No. 2944-99, as amended, by enacting and amending certain sections in Section 5; and by amending Section 4; and to declare an emergency.

**Body**

**WHEREAS,** the Civil Service Commission created the classifications of Office Assistant II and Office Assistant III as part of a new classification series; and

**WHEREAS,** it is necessary to assign pay grades to the newly created classifications and adjust the pay grade assigned to the classifications of Office Manager and Crime Laboratory Manager; and

**WHEREAS,** the Management Compensation Plan pay structure is reviewed on an annual basis; and

**WHEREAS,** it is necessary to amend the pay structure in Section 4(B) to achieve a fair and equitable pay plan for non-bargaining unit employees; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to effect the Civil Service Commission's actions and insure proper levels of compensation by amending the Management Compensation Plan, 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 Section 4(B) of Ordinance No. 2944-99, as amended, is amended as shown in Attachment A.

**SECTION 2.** That Section 5(D) of Ordinance No. 2944-99, as amended, is amended by enacting Section 5(D)-0017 and Section 5(D)-0018 to read as follows:

Ord. Section	Class Code	Class Title	Grade
5(D)-0017	0408	Office Assistant II	87
5(D)-0018	0409	Office Assistant III	88

**SECTION 3.** That Section 5(D) of Ordinance No. 2944-99, as amended, is amended by amending Sections 5(D)-0025 and 5(E)-C505 to read as follows:

Ord. Section	Class Code	Class Title	Grade
5(D)-0025	1240	Office Manager*	89
5(E)-C505	1915	Crime Laboratory Manager	93

**SECTION 4.** That the provisions of this ordinance are effective with the payperiod that begins April 10, 2005.

**SECTION 5.** That existing Sections 4(B), 5(D)-0025 and 5(E)-C505 of Ordinance No. 2944-99, as amended, are repealed on April 10, 2005.

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

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**Legislation Number:** 2124-2004

**Drafting Date:** 11/17/2004

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:**

The Department of Development is proposing the establishment of three incentive districts under Section 5709.40(C) of the Ohio Revised Code. The proposed district is in East Broad Street Planning Area. One of the prerequisites for the creation of an incentive district is adoption by City Council of a written Economic Development Plan.

**FISCAL IMPACT:**

No funding is required for this legislation.

**Title**

To adopt the *Economic Development Plan for East Broad Planning Area* as a guide for future economic development and in support of a tax increment financing incentive district.

**Body**

**WHEREAS**, Section 5709.40 of the Ohio Revised Code authorizes the legislative authority of a municipal corporation to create, by ordinance, an incentive district and declare improvements within that district to be of public purpose; and

**WHEREAS**, an incentive district must contain distress characteristics which may be defined as inadequate public infrastructure, as evidenced by a written economic development plan; and

**WHEREAS**, the Planning Division of the Department of Development has studied the East Broad area east of I-270 and prepared the *Economic Development Plan for East Broad Planning Area*; and

**WHEREAS**, recommendations included in the *Economic Development Plan for East Broad Planning Area* address such issues as growth, public facilities and infrastructure; **now, therefore,**

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

**Section 1.** That the *Economic Development Plan for East Broad Planning Area* is hereby adopted by this Council.

**Section 2.** That the Department of Development and all departments and divisions of the City administration are hereby authorized and directed to use the *Economic Development Plan for East Broad Planning Area* to initiate projects that will implement the provisions of the plan, including the establishment of a tax increment financing district to provide financing for public infrastructure improvements.

**Section 3.** That copies of the *Economic Development Plan for East Broad Planning Area* shall be kept on file in the Department of Development, Planning Division.

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

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**Legislation Number:** 2252-2004

**Drafting Date:** 12/20/2004

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**ExplanationBackground:** This legislation authorizes a modification to the Transportation Division's design contract with M-E Companies for the Henderson Road Improvement Project. This project will reconstruct Henderson Road from State Route 315 to High Street. The contract modification is necessary to modify the scope of services to comply with Americans with Disabilities Act (ADA) standards, add a storm water pollution prevention plan, and other additions to the scope as requested by various sections/divisions.

This modification represents not only an addition to the original scope of services but is also a continuation of the existing

work being performed and it would not be practical to contract with a different consultant.

New hourly rates, the overhead rate, and the percentage of profit were negotiated due to the extended length of the project and were used to determine the amount of this modification. M-E Companies, contract compliance # 31-1442777 (expires January 18, 2008) was selected in 1999 in accordance with Chapter 329 for professional service contracts.

The original contract in the amount of \$306,918.00 was authorized by Ordinance 0491-2000 passed by City Council on March 6, 2000. This was subsequently modified and increased by \$63,601.51 by Ordinance 0937-2001 passed by Council on June 4, 2001. The amount of this modification is \$157,534.95. The total of all modifications is \$221,136.46. The contract amount including all modifications is \$528,054.46.

**Fiscal Impact:** The Transportation Division budgeted \$2.1 million for Roadway Improvements in the 2004 Capital Improvements Budget. This ordinance authorizes and expenditure of \$157,534.95 from the 1995, 1999 Voted Streets and Highways Fund. The Transportation Division has spent or encumbered approximately \$1.65 million in Roadway Improvements since the July 2004 bond sale.

**Emergency action** is requested for immediate modification of the design contract for the earliest possible completion of the design in order to maintain scheduled construction.

TitleTo authorize the Public Service Director to modify and increase an existing contract with M-E Companies for additional design work for the Henderson Road (State Route 315 to High Street) Improvement Project; to authorize the expenditure of \$157,534.95 from the 1995, 1999 Voted Streets and Highways Fund for the Transportation Division, and to declare an emergency. (\$157,534.95)

Body**WHEREAS**, Contract No. EA012860-002 was authorized by Ordinance 0491-2000, passed March 6, 2000 and executed and approved by the City Attorney on March 22, 2000; and

**WHEREAS**, it is necessary to modify this contract to update the Henderson Road improvement project construction plans to comply with Americans with Disabilities Act (ADA) standards, add a storm water pollution prevention plan, and other additions to the scope as requested by various sections/divisions per the consultant's letter dated February 11, 2005; and

**WHEREAS**, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that the contract should be modified and increased immediately so that the work may proceed without delay for the earliest possible completion of the design in order to maintain scheduled construction, 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 modify and increase Contract No. EA012860-002 with M-E Companies, 635 Brookside Boulevard, Westerville, Ohio 43081, to complete the design, construction plans and permits for the Henderson Road improvement project in accordance with the plans on file in the office of the Public Service Director.

**SECTION 2.** That for the purpose of paying the cost thereof, the sum of \$157,534.95 or so much thereof as may be needed be and hereby is authorized to be expended from Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6682, OCA Code 644385 and Project 530161.

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

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**Legislation Number:** 2254-2004

**Drafting Date:** 12/20/2004

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**ExplanationBackground:** This legislation authorizes the Transportation Division to enter into a contract with Complete General Construction Company for the Third Street Resurfacing project (FRA-23D-3.22) in the amount of \$829,191.00, to pay for the cost of pavement marking installation by City of Columbus forces in an amount up to \$33,500.00 and to pay construction inspection costs up to \$81,368.19. The project is for the resurfacing of Third Street between the Nationwide Boulevard bridge and Livingston Avenue; this work consists of milling the existing pavement, overlaying with new asphalt concrete, replacing localized curb and renovating localized sidewalk. The work also includes resurfacing the Grant Avenue, Third Street, High Street and Front Street bridge decks over I-70; bridge deck renovations include milling, patching deteriorated concrete sections and resurfacing. It is anticipated that the notice to proceed will be issued on or prior to May 1, 2005. The project completion date will be 60 days from issuance of the notice to proceed.

The project was advertised in the City Bulletin and by Dodge Reports and was let by the Transportation Division. Two bids were received on October 28, 2004 as follows:

<u>Bidder/ Bid Amount</u>	
Complete General Construction Company	\$829,191.00
Kokosing Construction Company	\$929,193.78

Both companies are majority business entities. The Transportation Division recommends the bid award to Complete General Construction Company, CC#31-4366382 (expires 4/5/2005) as the lowest, best, most responsive and most responsible bid.

**Fiscal Impact:** This is a state/local project with the state assuming eighty percent (80%) of the total expense and the city being responsible for the remaining twenty percent (20%). The total cost of this project including pavement marking and construction inspection is \$944,059.19. Ohio Department of Transportation funding is available in the amount of \$744,538.56 and the City-funded portion of the total expense is \$199,520.63. The Transportation Division budgeted \$750,000.00 in the 2004 Capital Improvements Budget in the Federal/State Match line item for this project. The difference between the budgeted amount and the ODOT funding will be available for other Transportation Division projects. This ordinance transfers the City match money to the General Government Grant Fund, appropriates the City match and ODOT money within that Fund and authorizes the contract expenditure.

**Emergency action** is requested to allow the contractor sufficient time to mobilize his labor and equipment in order to commence work on or about May 1, 2005.

TitleTo authorize the City Auditor to transfer \$199,520.63 within and from the 1995, 1999 Voted Streets and Highways Fund to the General Government Grant Fund; to appropriate \$944,059.19 within the General Government Grant Fund; to authorize the Public Service Director to enter into contract with Complete General Construction Company for the Third Street Resurfacing project (FRA-23D-3.22) for the Transportation Division; to authorize the expenditure of \$944,059.19 from the General Government Grant Fund, and to declare an emergency. (\$944,059.19)

Body**WHEREAS**, bids were received and tabulated on October 28, 2004, for the Third Street Resurfacing project (FRA-23D-3.22) and a satisfactory bid has been received; and

**WHEREAS**, the Transportation Division recommends acceptance of the lowest, best, most responsive and most responsible bid submitted by Complete General Construction Company; and

**WHEREAS**, an emergency exists in the usual daily operation of the Transportation Division, Public Service Department, in that it is immediately necessary to authorize this contract to allow the contractor sufficient time to mobilize his labor and equipment in order to commence work on or about May 1, 2005; now, therefore

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

**SECTION 1.** That the City Auditor be and hereby is authorized to transfer \$199,520.63 between projects within Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, as follows:

**TRANSFER FROM:**

**Fund / Project # / Project / O.L. 01/O.L. 03 Codes / OCA Code / Amount**

704 / 530208 / Federal/State Match / 06/6631 / 644385 / \$199,520.63

Total transfer from: \$199,520.63

**TRANSFER TO:**

**Fund / Project # / Project / O.L. 01/O.L. 03 Codes / OCA Code / Amount**

704 / 530208 / Federal/State Match / 10/5501 / 644385 / \$199,520.63

Total transfer to: \$199,520.63

**SECTION 2.** That monies be transferred between funds as follows:

**TRANSFER FROM:**

**Fund / Project # / Project / O.L. 01/O.L. 03 Codes / OCA Code / Amount**

704 / 530208 / Federal/State Match / 10/5501 / 644385 / \$199,520.63

Total transfer from: \$199,520.63

**TRANSFER TO:**

**Fund/ Grant # / Grant / O.L. 01/O.L. 03 Codes/ OCA Code/ Amount**

220 / 595008 / Third Street Resurfacing / 80/0886 / 595008 / \$199,520.63

Total transfer to: \$199,520.63

**SECTION 3.** That the sum of \$944,059.19 be and hereby is appropriated from the unappropriated balance of Fund 220, 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, to Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6631, OCA Code 595008 and Grant 595008.

**SECTION 4.** That the monies appropriated within the foregoing Section 3 shall be paid upon order of the Public Service Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 5.** That the Public Service Director be and hereby is authorized to enter into a contract with Complete General Construction Company, 1221 East Fifth Avenue, Columbus, Ohio 43219, for the Third Street Resurfacing project in the amount of \$829,191.00 for the Transportation Division in accordance with the specifications and plans on file in the office of the Public Service Director, which are hereby approved, pay for pavement marking installation by City of Columbus forces up to a maximum amount of \$33,500.00 and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$81,368.19 therefore.

**SECTION 6.** That for the purpose of paying the cost of the contract, pavement marking and inspection the sum of \$944,059.19 or so much thereof as may be needed is hereby authorized to be expended from Fund 220, the General

Government Grant Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6631, OCA Code 595008 and Project 595008.

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

# 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 - April 6, 2005 3:00 pm

SA001591 - Westside Storm Sewer Improvements

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, APRIL 6, 2005, and publicly opened and read at that hour and place for the following project:

WEST SIDE STORM SEWER IMPROVEMENTS PHASE 1  
C.I.P. No. 787

The City of Columbus contact person for this contract is Mark D. Timbrook, P.E., (614) 645-0298, of the Division of Sewerage and Drainage. The work for which proposals are invited consists of the furnishing or construction of Storm Sewer inlets and pipe at four different locations on the West side of 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 which include Bid Books and the drawings (CC-14033) in paper format are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3044, 910 Dublin Road, Columbus, Ohio 43215-9053. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked:

WEST SIDE STORM SEWER IMPROVEMENTS PHASE 1  
C.I.P. No. 787

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.

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

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

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 90 calendar days after the effective date of the Notice to Proceed.

**SPECIAL REQUIREMENTS**

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

ORIGINAL PUBLISHING DATE: March 16, 2005

SA001592 - Napoleon Ave-Broad St Alley Improvements

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, APRIL 6, 2005, and publicly opened and read at that hour and place for the following project:

NAPOLEON AVE/BROAD ST ALLEY STORMWATER SYSTEM IMPROVEMENTS  
C.I.P. NO. 610872

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 a total of approximately 2,258 feet of 12-inch through 24-inch diameter storm sewer in three separate locations in the area bounded by Medway, Napoleon, Plymouth and Hampton Avenues, pavement repair and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans (CC-13359) are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3051, 910 Dublin Road, Columbus, Ohio 43215-9053. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked:

NAPOLEON AVE/BROAD ST ALLEY STORMWATER SYSTEM IMPROVEMENTS  
C.I.P. NO. 610872

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.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad Street, 3rd Floor, Columbus, Ohio 43215 (614) 645-8290; at the offices of the Transportation Division, 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 90 calendar days after the effective date of the Notice to Proceed.

**SPECIAL REQUIREMENTS**

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

ORIGINAL PUBLISHING DATE: March 16, 2005

BID OPENING DATE - April 7, 2005 11:00 am

SA001582 - VERITAS ENTERPRISE SOFTWARE - DoT

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 Scope and Classification

1.1 Scope

1.1.1 The City of Columbus, Ohio, Department of Technology is requesting bids from suppliers who are resellers of the Veritas Netbackup suite of software. This software will enhance the recovery time of lost data and will also help position the City in disaster recovery.

1.1.2 The software will be installed on the Windows 2003 servers and utilize Storage Foundation High availability, FlashSnap and the server clustering option.

1.1.3 The general capabilities of the software technology will also give the City the ability to perform high speed back ups through the SAN without using from the City's network.

1.1.4 The duration of the contract will be for twelve months.

1.1.4.1 The start date will be contingent upon approval of City Council.

1.1.4.2 This contract may be renewed on its anniversary date for up to one additional year beyond the initial term contingent upon mutual agreement of both parties.

1.2 Classification

The contract will cover all support, maintenance and upgrades to software listed in the requirements for a period of one year.

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 10, 2005

SA001583 - Traffic Signal Detector Equipment UTC

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

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SA001590 - FIRE/LANDSCAPE TRAILERS

1.1 Scope: It is the intent of the City of Columbus, Division of Fire to obtain formal bids to establish a contract for the purchase of commercial trailers for use in daily operations of the Division.

1.2 Classification: Bid will be received on complete units. There is a local service provider requirement.

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 15, 2005

SA001593 - LED Pedestrian Signal Equipment

Scope: It is the intent of the City of Columbus, Transportation Division to solicit bids to establish a Universal Term Contract for LED 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.

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: March 17, 2005

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SA001594 - FLEET/EXHAUST SYSTEM REPAIR SERVICES

1.1 Scope: It is the intent of the City of Columbus, Fleet Management Division to obtain formal bids to establish a Universal Term Contract for the purchase of exhaust system repairs for use in repairing of City's vehicles through June 30, 2007 inclusive.

1.2 Classification: Bids are invited on a discount basis. Bidder shall indicate on the proposal page each applicable parts list and the percentage discount to be applied to each list. Also, the bidder should enter the cost to the City, with the discount already taken into account, for any parts, jobs, or labor indicated on the proposal page. The successful bidder must provide means of giving satisfactory service to City vehicles/equipment between the hours of 7:30AM and 3:30PM, Monday through Friday. Location of service centers and availability of on-site service capability should be noted.

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

ORIGINAL PUBLISHING DATE: March 19, 2005

BID OPENING DATE - April 14, 2005 11:00 am

SA001589 - DOE/65 FT AERIAL TOWER

1.1 Scope: It is the intent of the City of Columbus, Division of Electricity to obtain formal bids to establish a contract for the purchase of one (1) extended cab 65' bucket truck for use in maintaining overhead power lines through out the City of Columbus.

1.2 Classification: Bids will be accepted for cab & chassis only, Body and Equipmen only and completed units. There is a local vendor requirement for service/warranty and parts.

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

ORIGINAL PUBLISHING DATE: March 15, 2005

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001601 - WALL STREET IMPROVEMENTS

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 April 14, 2005, for Wall Street Improvements. The work for which proposals are invited consists of Wall Street Pavement Replacement, 1996 Dr. E, consisting of brick replacement with concrete base, underdrain, storm water, and other such work as may be necessary to complete the contract in accordance with the plans and specifications. For Wall Street and Lundy Street Sewer Rehabilitation (CIP 404.23, CC-14046): All labor and materials for repair and rehabilitation of 670 LF of 15" thru 20" diameter sanitary sewer utilizing Cured-in-Place Pipe (CIPP). This work includes cleaning, repair, and open cut point repairs. Also required is the rehabilitation of approximately 8 manholes, including replacing of their casting and corbel sections and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Video tapes and logs of the internal sewer inspection area available at no cost for the first set. Video tapes will be provided for Cured-in-Place Pipe (CIPP) lining contractors only.

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 for half size and \$15.00 for full size plans. 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 Wall Street Improvements.

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.

PROJECT BIDDING - CURED-IN-PLACE PIPE

This project has been designed utilizing cured-in-place pipe (CIPP) rehabilitation methods and materials. The City of Columbus, Division of Sewerage and Drainage, has evaluated and approved the following cured-in-place rehabilitation methods/materials for use within the sanitary sewer system:

- (1) INSITUFORMO
- (2) IN LINER USAO
- (3) CIPP CORPO
- (4) NATIONAL LINERO

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(5) SPINIELLO LINERO

Bidding on this project is strictly limited to Contractors proposing utilization of any of the approved systems. Contractor's proposals for other non-approved systems will be considered non-responsive.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State 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 that was obtained for project design purposes may be included in the plans.

PRE-BID CONFERENCE

There will not be a pre-bid conference for this project.

CONTRACT COMPLETION

The contract completion time is 135 calendar 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 their bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be

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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 29, 2005

ORIGINAL PUBLISHING DATE: March 25, 2005

BID OPENING DATE - April 18, 2005 11:00 am

SA001602 - READY MIX CONCRETE ,FCDF, MISC MATERIALS

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 various concretes, flowable controlled density fill (FCDF), and calcium coated sand. These materials will be used by various water City agencies for numerous construction and repair projects throughout the City.. The proposed contract will be in effect through April 30, 2008. The City estimates spending \$ 250,000.00 annually for this contract.

1.2 Classification: The supplier will make available for pick up and/or delivery, approximately two thousand (2,000) cubic yards of various concretes (Class C, Class E, Class S, Class FS), two thousand five hundred (2,500) cubic yards of various flowable controlled density fill (Type I, Type II, Type III), and 1,000 tons of calcium coated sand. Delivery of some FCDF may include surface preparation as detailed herein.

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

ORIGINAL PUBLISHING DATE: March 25, 2005

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001603 - PURCHASE OF VARIOUS ASPHALT CONCRETES

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 various forms of asphalt concretes. These materials will be used by various water City agencies for numerous construction and repair projects throughout the City.. The proposed contract will be in effect through April 30, 2008. The City estimates spending \$ 200,000.00 annually for this contract.

1.2 Classification: The supplier will make available for pick up and/or delivery, approximately eight thousand (8,000) tons of various asphalt concretes (301, 402, 404, 405, and 412).

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 25, 2005

SA001604 - CRUSHED LIMESTONE & GRAVEL AGGREGATES

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 crushed limestone and gravel aggregates. These materials will be used by various water City agencies for numerous construction and repair projects throughout the City.. The proposed contract will be in effect through April 30, 2008. The City estimates spending \$ 350,000.00 annually for this contract.

1.2 Classification: The supplier will make available for pick up and/or delivery, approximately thirty two thousand (32,000) tons of various aggregates (#2, 304, 57, 8, 9, 411, and rock fill) and approximately five thousand (5,000) tons of various sands (natural, mason, limestone).

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 25, 2005

BID OPENING DATE - April 19, 2005 11:00 am

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001600 - r&p-antrim park bikeway improvements

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave., until 11:00 a.m. on Tuesday, April 19, 2005, and publicly opened and read immediately thereafter for:

ANTRIM PARK CONNECTOR PATH

The work for which proposals are invited consists of a new asphalt path and boardwalk, which includes clearing, new asphalt, carpentry, concrete walks, grading, fencing, seeding, and other such work as may be necessary to complete the contract in accordance with the plans and specifications

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on April 5th at Recreation and Parks Department Office at 200 Greenlawn Avenue, Columbus, Ohio 43223 (614) 645-2441 upon a non-refundable payment of \$25.00 per package payable to Columbus City Treasurer.

Proposals must be completely filled in and submitted on the proper forms, P-1 through P-35, contained in the Project Manual/Specification. The Proposal in its entirety must be submitted in a sealed envelope marked "Antrim Park connector Path."

PRE-BID CONFERENCE

A Pre-bid Conference will be held Tuesday, April 12th, 2005, at 1:30 p.m. at. On site beginning at the main antrim park parking lot off of Olentangy River Rd. Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract will be required to assure the faithful performance of the work. Bonds shall be with a surety or sureties licensed to conduct business in the State of Ohio, according to Section 103.5 of the City of Columbus Construction and

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Materials Specifications, latest edition.

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

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

**CONTRACT COMPLIANCE REQUIREMENTS**

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunities Commission Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215 (614) 645-4764.

**BID CANCELLATION AND REJECTIONS**

The right is reserved by the Executive Director of Recreation and Parks of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, and/or to advertise for new proposals, when it is in the best interests of the City.

**SPECIAL REQUIREMENTS**

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

**OSHA/EPA/ADA REQUIREMENTS**

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

Thomas L. Kaplin, President  
Recreation and Parks Commission

Wayne A. Roberts, Executive Director  
Recreation and Parks Department  
ORIGINAL PUBLISHING DATE: March 25, 2005

BID OPENING DATE - April 20, 2005 3:00 pm

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001586 - SPILL PREVENTION CONTROL/COUNTERMEASURES

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio, 43215, until 3:00 p.m. local time, on Wednesday, April 20, 2005 and publicly opened and read at the hour and place for the following project:

**SPILL PREVENTION CONTROL & COUNTERMEASURES (SPCC) PROGRAM**

The work for which proposals are invited consists of installation of SPCC containment systems, site grading and 69/138KV circuit breaker as may be necessary to complete the contract in accordance with the plans and specifications. Only electrical contractors with experience working around 69KV and 138KV energized equipment will be accepted. Copies of the Contract Documents and the plans are on file in the office of the Division of Electricity, 3568 Indianola Avenue, Columbus, Ohio 43214, and will be available after March 21, 2005, upon payment of \$100.00 per set (non-refundable). Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for Spill Prevention Control & Countermeasures (SPCC) Program.

**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 percent (10%) of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act. The amount indicated in the Proposal bond shall be expressed as dollars and cents and not as a percent of the bid or alternate bids and shall equal or exceed ten (10) percent of the bid or highest bid submitted.

**PREVAILING WAGE RATE**

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

**CONTRACT PERFORMANCE AND PAYMENT BOND**

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

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

be examined and/or purchased at the office of the Director of Public Service, 90 West Broad Street, 3rd Floor, Columbus, Ohio 43215 (614) 645-8290; and at the offices of the Construction Inspection Division, 1800 East 17th Avenue, Columbus, Ohio 43219 (614) 645-3182 or online at [www.pubserv.ci.columbus.oh.us/transportation/2002specbook/index.htm](http://www.pubserv.ci.columbus.oh.us/transportation/2002specbook/index.htm).

**CONTRACT COMPLIANCE REQUIRMENTS**

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

**QUALIFICATIONS AND RESOURCE FACTORS FORM AND AFFIDAVIT OF BIDDER**

Each responsive bidder shall submit with their 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 120 days after the bid opening and/or to advertise for new proposals, when it is in the best interest of the City.

**CONTRACT COMPLETION**

The work under this contract shall be completed in a manner acceptable to the City within 315 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.

**PRE-BID CONFERENCE**

A pre-bid conference for this project will be held on March 31, 2005 at 10:00 AM at 3568 Indianola Avenue, Columbus, Ohio 43214.

**SITE ADMITTANCE**

Sites are fenced. Bidders and contractors can view sites from outside fenced areas.

**CITY BULLETIN DATES:**

- 1) March 19, 2005
- 2) March 26, 2005

**ORIGINAL PUBLISHING DATE:** March 11, 2005

**BID OPENING DATE - April 28, 2005 11:00 am**

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001599 - PROCESS CNTRL CMPTR SYS MAINT - WATER

1.0 SCOPE AND CLASSIFICATION

1.1 Scope

1.1.1 The City of Columbus, Division of Water is seeking bids for Computer System Maintenance services to include:

- A) System Hardware
- B) System Software
- C) Direct exchange (repair or replacement of I/O and specific controller cards.
- D) Purchase of additional component parts

1.2 Classification

1.2.1 Each bidder is required to respond to every blank in the specifications (Pgs 4E - 4F):

- A) with a "YES" response indicating that the requirement is understood,
- B) or with the appropriate explanation of any difference.

Any difference noted should be indicated on the appropriate page or an additional page(s) and included with the bid.

This is to include the manufacturer brand name and model number. Failure to do so may be used as a basis for rejection of the bid.

1.2.2 The term of the contract will be from July 1, 2005 to and including June 30, 2008. Upon agreement of both parties there may be two one-year contract renewals.

ORIGINAL PUBLISHING DATE: March 29, 2005

SA001605 - Pest, Rodent, etc. Control UTC

1.1Scope: It is the intent of the City of Columbus to provide a Universal Term Contract for pest control with a comprehensive Integrated Pest Management (IPM) program for premises within the City and some outdoor areas for a three year period. IPM is a process of achieving long-term, environmentally sound pest suppression through the use of a variety of technological and management practice.

1.2Classification: This bid proposal and the resulting contract(s) shall provide for the Integrated Pest Management program for Pest, Rodent, Critter and Bird Control Service for any and all city agencies.

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 30, 2005

# Public Notices

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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

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**Legislation Number:** PN0010-2005

**Drafting Date:** 12/29/2004

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

Columbus Charitable Solicitations Board 2005 Meeting Schedule

**Body**

January 20, 2005

February 17, 2005

March 17, 2005

April 21, 2005

May 19, 2005

June 16, 2005 (*TENTATIVE*)

July 21, 2005

August - NO MEETING

September 15, 2005

October 20, 2005

November 10, 2005 (*TENTATIVE*)

December 8, 2005 (*TENTATIVE*)

January 19, 2006

February 16, 2006

**NOTICE:**

APPLICATIONS RECEIVED LESS THAN TEN DAYS PRIOR TO THE SCHEDULED MEETING WILL APPEAR ON THE AGENDA FOR THE FOLLOWING MONTH, UNLESS OTHERWISE NOTIFIED. SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT:

LINDA YOUNG, RECORDING SECRETARY  
TELEPHONE (614) 645-7471  
FAX (614) 645-8912  
E-MAIL: [lkyoung@columbus.gov](mailto:lkyoung@columbus.gov)

Or

LICENSE OFFICER CRAIG S. COLOPY  
TELEPHONE (614) 645-7971  
E-MAIL: [CSCOLOPY@COLUMBUS.GOV](mailto:CSCOLOPY@COLUMBUS.GOV)

MEETINGS ARE SCHEDULED FOR 10:00 A.M. And MAY BE RESCHEDULED IF THERE IS NOT A QUORUM AVAILABLE ON THE REGULAR MEETING DATE.

For copies of Meeting Minutes, please feel free to visit our website at:

[www.publicsafety.ci.columbus.oh.us/license.htm](http://www.publicsafety.ci.columbus.oh.us/license.htm)

**Legislation Number:** PN0012-2005

**Drafting Date:** 12/29/2004

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

Title

**VEHICLE FOR HIRE BOARD  
2005 MEETING SCHEDULE**

Body

**January 27, 2005**

**February 24, 2005**

**March 31, 2005**

**April 28, 2005**

**May 26, 2005**

**June 30, 2005 (TENTATIVE)**

**July 28, 2005**

**August 25, 2005**

**September 29, 2005**

**October 27, 2005**

**November 17, 2005 (TENTATIVE)**

**December 29, 2005 (TENTATIVE)**

**January 26, 2006**

**February 23, 2006**

**SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT:**

**LICENSE OFFICER ERIC BRANDON**  
**TELEPHONE (614) 645-4297**  
**FAX (614) 645-8912**  
**E-MAIL [EBRANDON@COLUMBUS.GOV](mailto:EBRANDON@COLUMBUS.GOV)**

**Or**

**LICENSE OFFICER TONI HOLDEN**  
**TELEPHONE (614) 645-3820**  
**E-MAIL [TAHOLDEN@COLUMBUS.GOV](mailto:TAHOLDEN@COLUMBUS.GOV)**

**MEETINGS ARE SCHEDULED FOR 10:00 A.M. And MAY BE RESCHEDULED IF THERE IS NOT A QUORUM AVAILABLE ON THE REGULAR MEETING DATE.**

**For copies of Meeting Minutes, please feel free to visit our website at:**

[www.publicsafety.ci.columbus.oh.us/license.htm](http://www.publicsafety.ci.columbus.oh.us/license.htm)

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**Legislation Number:** PN0034-2005

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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Recreation and Parks Commission Meeting Notice

**Contact Name:** Dianne Barlow-Weber

**Contact Telephone Number:** 645-8431

**Contact Email Address:** dibarlow@columbus.gov

**Body**

***NOTICE OF REGULAR MEETINGS***

***COLUMBUS RECREATION AND PARKS COMMISSION***

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

***Wednesday, January 12, 2005 - Operations Complex, 420 W. Whittier Street, 43215***

***Wednesday, February 9, 2005 - Operations Complex, 420 W. Whittier Street, 43215***

***Wednesday, March 9, 2005 -- Operations Complex, 420 W. Whittier Street, 43215***

***Wednesday, April 13, 2005 -- Operations Complex, 420 W. Whittier Street, 43215***

***Wednesday, May 11, 2005- Franklin Park. Adventure Center, 1747 E. Broad Street, 43203***

***Wednesday, June 8, 2005 - North Bank Park, 311 W. Long Street, 43215***

***Wednesday, July 13, 2005 - Cultural Arts Center, 139 W. Main Street, 43215***

***August Recess - No meeting***

***Wednesday, September 14, 2005 -Turnberry Retreat, 11680 Refugee Road, Pickerington, 43147***

***Wednesday, October 12, 2005 - Columbus Performing Arts Center, 549 Franklin Ave., 43215***

***Wednesday, November 9, 2005 - Operations Complex, 420 W. Whittier Street, 43215***

***Wednesday, December 14, 2005 - Operations Complex, 420 W. Whittier Street, 43215***

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Recreation and Parks Department, 90 West Broad Street, Room 115, Columbus, Ohio 43215 (Telephone: [614] 645-3300).

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Wayne A. Roberts, Executive Director

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**Legislation Number:** 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:** PN0070-2005

**Drafting Date:** 03/14/2005

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Notice to Electors of the City of Columbus - Smokefree Indoor Air Act Initiative Petition

**Contact Name:** Andrea Blevins, City Clerk

**Contact Telephone Number:** 614-645-7431

**Contact Email Address:** anblevins@columbus.gov

**Body**

**NOTICE TO THE ELECTORS OF THE CITY OF COLUMBUS**

Notice is hereby given that in accordance with the initiative petition submitted to the Columbus City Clerk on February 2, 2005 and in pursuance of Ordinance No. 0344-2005 of the City Council of the City of Columbus, Ohio, defeated on the 28th day of February 2005, there will be submitted to a vote of the people of said City at the Primary/Special Election to be held in the City of Columbus, Ohio, on Tuesday, the 3rd day of May, 2005 the following question:

#2 PROPOSED ORDINANCE

(By Initiative Petition)

CITY OF COLUMBUS

A Majority Affirmative Vote is Necessary for Passage.

A proposed ordinance to amend the Columbus City Code Chapter 715.03 to exempt businesses which generate sixty-five percent (65%) or more of their annual gross revenues from the sale of intoxicating beverages from the City of Columbus Smokefree Indoor Air Act of 2004.

Shall Ordinance No. 0344-2005 proposing to amend Chapter 715.03 of the Columbus City Code be approved?

FOR THE ORDINANCE

AGAINST THE ORDINANCE

Published in the [DISPATCH](#) on Friday, April 1, 2005 as ordered by the Franklin County Board of Elections.

Published in the [CITY BULLETIN](#) on Saturday, April 2, 2005 and running for 5 consecutive weeks (4/2/2005; 4/9/2005; 4/16/2005; 4/23/2005; and 4/30/2005).

**Legislation Number:** PN0072-2005

**Drafting Date:** 03/22/2005

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** City Council Agenda for 4/4/2005

**Contact Name:** Adam Knowlden

**Contact Telephone Number:** (614) 645-4605

**Contact Email Address:** apknowlden@columbus.gov

**Body**

**REGULAR MEETING NO. 19 OF CITY COUNCIL (ZONING)**

**APRIL 4 2005**

**6:30 P.M.**

**COUNCIL CHAMBERS**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

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

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

**0403-2005**

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District, 3332.21, Building lines; 3332.24, Minimum side yard permitted; 3332.25, Maximum side yard required; 3342.08, Driveway; 3342.18, Parking setback line; and 3342.28, Minimum number of parking spaces required; of the Columbus City codes for the property located at 1014 FREBIS AVENUE (43206), to permit a child day care center with reduced development standards on the rear of a lot developed with a single-family dwelling in the R-4, Residential District (Council Variance # CV04-012).

**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 03/21/2005)

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**Legislation Number:** PN0073-2005

**Drafting Date:** 03/29/2005

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Council Zoning Agenda for 4/11/2005

**Contact Name:** Adam Knowlden

**Contact Telephone Number:** (614) 645-4605

**Contact Email Address:** apknowlden@columbus.gov

**Body**

**REGULAR MEETING NO. 21 OF CITY COUNCIL (ZONING)**

**APRIL 11, 2005**

**6:30 P.M.**

**COUNCIL CHAMBERS**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

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

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

**0221-2005**

To rezone 5463 WESTERVILLE ROAD (43081), being 13.43± acres located on the east side of Westerville Road, 299± feet north of Old Dublin Granville Road, From: R, Rural District, To: CPD, Commercial Planned Development District. (Rezoning # Z04-089)

**0215-2005**

To grant a Variance from the provisions of Section 3332.039, R-4, Residential District Use, for the property located at 29 CLARK PLACE (43201), to permit a private parking lot on a parcel zoned in the R-4, Residential District (Council Variance CV04-036).

**Legislation Number:** PN0074-2005

**Drafting Date:** 03/30/2005

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**CIVIL SERVICE COMMISSION PUBLIC NOTICE**

**Notice/Advertisement Title:** Public Notice

**Contact Name:** Lois Washnock

**Contact Telephone Number:** 614.645.7531

**Contact Email Address:** Lwashnock1@columbus.gov

**Body**

During its regular meeting held on Monday, March 28, the Civil Service Commission passed a motion to create the specification for the classification Stormwater Investigator, designate the examination type as competitive, assign a probationary period of 365 days and amend Rule XI accordingly (Class Code 3318). In addition, the Commission passed a motion to reallocate the following positions in the Wastewater Surveillance Technician I classification (1860) to the proposed Stormwater Investigator classification and allow each employee to retain his/her classification seniority and status: #600501020 Bernard Conrad, #600501065 Paul Harris, #600500121 Kenneth Kimbler, and #600500142 Amy Lester.

During its regular meeting held on Monday, March 28, the Civil Service Commission passed a motion to revise the specification for the classification Electricity Division Assistant Administrator, retitle it to read Public Utilities Division Assistant Administrator and amend Rule XI accordingly (Class Code 0161).

**Legislation Number:** PN0075-2005

**Drafting Date:** 03/30/2005

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Property Maintenance Appeals Board April Meeting Agenda

**Contact Name:** Toni Gillum-Boehm

**Contact Telephone Number:** 614-645-5884

**Contact Email Address:** tgboehm@columbus.gov

**Body**

PROPERTY MAINTENANCE APPEALS BOARD

Monday, April 11, 2005

1:00 PM

757 Carolyn Avenue - Conference Room D

1. Approval of prior meeting minutes

2. Case Number PMA-019

Appellant: David J. White

Property: 2120 E. 5th Avenue

Inspector: Tim Noll

Order #: 04440-01258

3. Case Number PMA-038

Appellant: Roberta Gilbert

Property: 288 N. Johnson Street

Inspector: Maria Babb

Order #: 03440-04658

4. Case Number PMA-039

Appellant: Albert N. Hart

Property: 1130-1132 Mt. Vernon Avenue

Inspector: Maria Babb

Order #: 03440-04664

5. Case Number PMA-040

Appellant: Phil Crawford

Property: 25-27 E. Patterson Avenue

Inspector: Deborah D. Malmevik

Order #: 05440-00740

6. Case Number PMA-041

Appellant: Michael Hessenauer

Property: 382-384 Chittenden Avenue

Inspector: Edward Stollard

Order #: 05440-00681

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Toni Gillum at 645-5884 or TDD 645-3293.

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**Legislation Number:** PN0076-2005

**Drafting Date:** 03/30/2005

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** German Village Commission Guidelines Working Group Meeting Announcement

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

The German Village Commission Guidelines Working Group will meet on the second Wednesday of every month from 5:30 - 7:30 p.m., 588 S. 3rd Street, Columbus, OH 43215, unless otherwise notified. The meeting is open to the public. For more information contact Brenda Moore in the City of Columbus Historic Preservation Office, at 645-8620 or [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov).

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**Legislation Number:** PN0077-2005

**Drafting Date:** 03/30/2005

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Development Commission April Meeting

**Contact Name:** Cheryl Fields

**Contact Telephone Number:** 614-645-4522

**Contact Email Address:** [clfields@columbus.gov](mailto:clfields@columbus.gov)

**Body**

The Development Commission hearing will be held on Thursday, April 14, 2005 beginning at 6 p.m. at 757 Carolyn Avenue in the hearing room.

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**Legislation Number:** PN0183-2004

**Drafting Date:** 10/28/2004

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Meeting Schudule - City of Columbus Records Commission

**Contact Name:** Thamie Freeze

**Contact Telephone Number:** 614-645-7293

**Contact Email Address:** [tjfreeze@columbus.gov](mailto:tjfreeze@columbus.gov)

**Body**

**CITY BULLETIN NOTICE**

**MEETING SCHEDULE**

**CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2005 are scheduled as follows:

**Monday, February 7, 2005**

**Monday, May 9, 2005**

**Monday, September 26, 2005**

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the Mayor's Conference Room. They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-7293.

Advertise: [10/2004 to 10/2005](#)

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**Legislation Number:** PN0214-2004

**Drafting Date:** 12/08/2004

**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) <<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.