

# **Columbus City Bulletin**



**Bulletin #15  
April 9, 2005**

# Proceedings of City Council

Saturday, April 9, 2005



## **SIGNING OF LEGISLATION**

*(With the exception of Ordinance 0627-2005 which was signed by Council President Matthew Habash on Monday, April 4, 2005 and by the Mayor on Tuesday, April 5, 2005 all legislation listed in this bulletin was signed by Council President Matthew Habash, on the night of the Council meeting, Monday, April 4, 2005; by the Mayor, Michael B. Coleman, on Wednesday, April 6, 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, April 4, 2005

5:00 PM

Columbus City Council

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Columbus City Council

Journal

April 04, 2005

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**REGULAR MEETING NO. 18 OF COLUMBUS CITY COUNCIL, APRIL 4, 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

**C0011-2005**

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, MARCH 30, 2005:

Transfer Type: D5  
To: CH Inc  
6823-6835 E Broad St  
Columbus, Ohio 43213  
From: China International Corp  
Blacklick Creek Shopping Center  
6823-6835 E Broad St  
Columbus, Ohio 43213  
permit # 11643750045

Transfer Type: C1, C2  
To: Valery Petrosian  
DBA Russian Home  
5941 E Main St  
Columbus, Ohio 43213  
From: Russian Home Inc  
DBA Russian Home  
5941 E Main St  
Columbus, Ohio 43213  
permit # 6861430

Transfer Type: D2, D2X, D3, D3A, D6  
To: Elevation Night Club Inc  
DBA Elevation Night Club  
2997 E 5th Av  
Columbus, Ohio 43202  
From: Maylin Inc  
DBA Whiskey Still  
2271 Morse Rd  
Columbus, Ohio 43229  
Atty Gary Lyons  
permit # 2485350

Transfer Type: D4, D6  
To: Ibpoe of W Lodge0521 Olentangy  
780 Mt Vernon Av  
Columbus, Ohio 43203  
From: Ibpoe of Lodge0521 Olentangy  
117 Hamilton Av  
Columbus, Ohio 43203  
Ralph S Spencer  
permit # 411896905217

Transfer Type: D5, D6  
To: Kuie Lung Liu Inc  
DBA Liu Pon Xi  
8 E Goodale St & Mezzanine  
Columbus, Ohio 43215  
From: CH Inc  
8 E Goodale St & Mezzanine  
Columbus, Ohio 43215  
permit # 34373590005

Stock Type: D5, D6  
To: Milos Deli & Cafe Inc  
DBA Milos Deli & Cafe  
980 W Broad St 1st Fl  
Columbus, Ohio 43222  
permit # 6020081

Stock Type: C1, C2  
To: Shalin Inc  
DBA K & M Express Market  
3520 Clime Rd  
Columbus, Ohio 43228  
permit # 8030537

Stock Type: C2  
To: Evineyard Inc  
2192 Wilson Rd  
Columbus, Ohio 43228  
permit # 25948230005

Advertise 04/09/05

Return 04/22/05

**Read and Filed**

## RESOLUTIONS OF EXPRESSION

### HUDSON

**0058X-2005**

To congratulate the Hilliard Davidson High School Renaissance Program, recipient of the 2005 Central Ohio AFL-CIO Youth Services Award, recognizing students who have voluntarily given their time to help others in the community.

Sponsors: Mary Jo Hudson

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

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

**0059X-2005**

To congratulate the Jackson Middle School Student Volunteers for the Transitional Developmentally Handicapped Class, recipient of the 2005 Central Ohio AFL-CIO Youth Services Award, recognizing students who have voluntarily given their time to help others in the community.

Sponsors: Mary Jo Hudson

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

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

**0060X-2005**

To congratulate Rhonda Johnson, recipient of the 2005 George Meany Award, recognizing outstanding volunteer service to the Columbus community.

Sponsors: Mary Jo Hudson

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

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

**0061X-2005**

To congratulate Judge Cynthia C. Lazarus, recipient of the 2005 AFL-CIO Community Service Award, recognizing leadership and involvement in the Central Ohio Community.

Sponsors: Mary Jo Hudson

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

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

**0062X-2005** To congratulate Beth Wagenbrenner, recipient of the 2005 Central Ohio AFL-CIO Scouting Awards, for outstanding service to youth through the programs of the Boy Scouts of America or Girl Scouts of the U.S.A.

Sponsors: Mary Jo Hudson

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

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

**0063X-2005** To recognize Prevent Child Abuse Ohio and support it's Pinwheels for Prevention Campaign, to enhance community awareness about child abuse and neglect in Franklin County and encourage support for prevention.

Sponsors: Mary Jo Hudson

**A motion was made by Ms. Hudson, 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

## TAVARES

**0046X-2005** To declare the month of April 2005 as DONATE LIFE MONTH in Columbus and to strongly encourage all citizens to consider the heroic difference a single donor can make in the lives of others and register their advance directive for organ, tissue and eye donation in the Ohio Donor Registry.

Sponsors: Charleta B. Tavares

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

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

**0055X-2005** To proclaim the month of April to be minority health month in the City of Columbus.

Sponsors: Charleta B. Tavares

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

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

## Habash

**0050X-2005** To declare April 10th to 16th, 2005 American Home Week in Columbus, Ohio.

Sponsors: Matthew D. Habash

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

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

**ADDITIONS OR CORRECTIONS TO THE AGENDA****FIRST READING OF 30-DAY LEGISLATION****ADMINISTRATION: BOYCE, CHR. MENTEL HUDSON HABASH**

- 0514-2005** FR To authorize the Finance Director to transfer \$100,000 within the General Fund, Department of Finance, to authorize and direct the Director of Finance to establish purchase orders for the payment of annual membership dues or subscriptions for the City of Columbus for the National League of Cities, the Ohio Municipal League, the U.S. Conference of Mayors, the Central Ohio Municipal Alliance, the Government Finance Officers' Association, the National Conference of Black Mayors, and Gongwer, and to authorize the expenditure of \$100,000 from the general fund (\$100,000)

**Read for the First Time**

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

- 0559-2005** FR To authorize the Director of Development to enter into an agreement with Morrison Medical LTD for a tax abatement of sixty percent (60%) for a period of seven (7) years in consideration of a proposed \$1,250,000 investment in real property improvements, machinery & equipment and new inventory, retention of 25 (twenty-five) full-time permanent jobs and the creation of 5 (five) full-time permanent jobs.

**Read for the First Time**

- 0565-2005** FR To authorize the appropriation of \$114,810.00 from the Capital South Fund; to authorize the Director of the Department of Development to enter into an agreement with the Columbus Downtown Development Corporation; and to authorize the expenditure of \$114,810 from the Capital South Fund. (114,810.00)

**Read for the First Time**

**SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH****PUBLIC SERVICE & TRANSPORTATION: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH**

- 0446-2005** FR To authorize the Public Service Director to enter into a professional engineering services contract for the Transportation Division with Dynotec, Inc. for the design of the Milo-Grogan Improvements project; and to authorize the expenditure of \$920,000.00 from the 1995, 1999 Voted Streets and Highways fund. (\$920,000.00).

**Read for the First Time**

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

- 0508-2005** FR To authorize the City Auditor to issue payment in the amount of \$60,000.00 to the Mid-Ohio Regional Planning Commission (MORPC) for the purposes of providing funding for the Franklin County Greenway Plan, and to authorize the expenditure of \$60,000.00 from the Storm Sewer Operating Fund for the Division of Sewerage and Drainage. (\$60,000.00)

**Read for the First Time**

- 0527-2005** FR To authorize the Director of Public Utilities to enter into a contract with Malcolm Pirnie, Inc. for the Dublin Road Water Plant Misc. Improvements -

Raw Water Intake Improvements, for the Division of Water, to authorize the expenditure of \$564,182.00 from the Waterworks Enlargement Voted 1991 Bonds Fund. (\$564,182.00)

**Read for the First Time**

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

**0221-2005** FR 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)

**Read for the First Time**

**0215-2005** FR 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).

**Read for the First Time**

**CONSENT ACTIONS**

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

**0497-2005** CA To authorize the expenditure of \$100,000.00 from the Facilities Management Capital Improvement Fund for various facility renovations, and to declare an emergency. (\$100,000.00)

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

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

**0569-2005** CA To authorize and direct the transfer of \$130,962.00 from the Safety Bond Fund to the General Government Grant Fund to provide grant matching funds for a Department of Homeland Security grant; to authorize the appropriation of \$130,962.00 within the General Government Grant fund; and to declare an emergency. (\$130,962.00)

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

**0585-2005** CA To authorize the Columbus Fire Chief to accept a grant award from the National Automobile Dealers Charitable Foundation for a Little Annie Four Pack of CPR training manikins for the Division of Fire, and to declare an emergency.

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

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

**0582-2005** CA To authorize and direct the City Auditor to transfer \$12,579.66 between subfunds within the Area Commission Fund to provide monies in the proper subfunds for the 2005 funding of area commissions; and to declare an emergency. (\$12,579.66)

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

**0608-2005** CA To authorize the Director of the Department of Development to enter into a contract with Northland Alliance, Inc. to support the group's revitalization efforts within the Northland Community; to authorize the expenditure of \$75,000 from the General Fund; and to declare an emergency. (\$75,000)

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

- 0453-2005 CA 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)

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

- 0548-2005 CA To authorize and direct the Finance Director to modify and extend the citywide contract for the option to purchase 90 Gallon Rotational Mold Containers with Toter, Inc., and to declare an emergency.

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

- 0574-2005 CA To authorize and direct the Finance Director to enter into two (2) contracts for the option to purchase OEM Motorcycle Parts with C & A Harley Davidson and Classic Cycles, to authorize the expenditure of two (2) dollars to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$2.00).

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

- 0575-2005 CA To authorize and direct the Finance Director to enter into three (3) contracts for the option to purchase OEM Auto Parts with Byers Chevrolet LLC, Byers Chrysler LLC and Dick Masheter Ford Inc., to authorize the expenditure of three (3) dollars to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$3.00).

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

- 0523-2005 CA To authorize the Board of Health to enter into contracts with Flooring Foundations (\$12,650.49), J&P Masonry & Sealant (\$11,241.00), and Winnsapes, Inc. (\$26,431.70) for renovations at the Health Department facility; to authorize the expenditure of \$50,323.19 from the Voted 1999 Health Renovation Fund; and to declare an emergency. (\$50,323.19)

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

- 0551-2005 CA To authorize the director of the Department of Finance to expend \$238,841.00 from the Community Development Block Grant (CDBG) program to fund the second year of a two year contract with AmeriNational Community Services, Inc. which provides servicing of housing and commercial loans for the CDBG and Home Investment Partnerships Grant (HOME) programs; and to declare an emergency. (\$238,841.00)

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

- 0507-2005 CA To authorize the Director of the Department of Public Utilities to enter into

agreement with the Franklin Soil and Water Conservation District (SWCD), for the purposes of providing funding for the stormwater/subsurface drainage research program; and to authorize the expenditure of \$32,000.00 from the Storm Sewer Operating Fund; and to declare an emergency. (\$32,000.00)

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

**0540-2005** CA 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)

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

**0561-2005** CA To authorize the Director of Public Utilities to enter into contract with T. Luckey Sons Inc for Sludge Storage Tanks Seam Repair for the Division of Sewerage and Drainage, to authorize the expenditure of \$69,450.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$69,450.00)

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

**0570-2005** CA To authorize and direct the Finance Director to enter into a contract for an option to purchase Liquid Caustic Soda, with Univar USA Inc., to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00)

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

**0572-2005** CA To authorize and direct the Finance Director to enter into a contract for an option to purchase Construction Castings, with Neenah Foundry Company., to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00)

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

**0573-2005** CA To authorize and direct the Finance Director to enter into a contract for an option to purchase Sodium Hypochlorite, with Bonded Chemicals., to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00)

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

### **Passed The Consent Agenda**

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

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

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

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

**0563-2005** To authorize the appropriation of \$34,117.00 within the General Permanent Improvement Fund; to authorize the Public Service Director to enter into two contracts with Bomar Construction, Incorporated, for the renovation of

Refuse Collection Division facilities at 1265 Marion Road and 1550 Georgesville Road, respectively; to authorize the expenditure of \$34,117.00 from the General Permanent Improvement Fund; to waive the formal competitive bidding requirements of the Columbus City Code, and to declare an emergency. (\$34,117.00)

**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

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

**0057X-2005** To adopt the NATIONAL INCIDENT MANAGEMENT SYSTEM (NIMS) and to direct all first responders to become certified by completing the required IS-700 NIMS training and to declare an emergency. (\$0.00)

**A motion was made by President Pro-Tem Mentel, 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

**0483-2005** To authorize the Mayor to execute the First Amendment to the Lease Agreement between the City of Columbus and the State of Ohio, acting through the Ohio Cultural Facilities Commission, for the lease of the property formerly known as Central High School, and to declare an emergency.

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

Abstained: 1 - Ms. Thomas

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

*TABLED UNTIL 04/11/05*

**A motion was made by President Pro-Tem Mentel, seconded by Ms. Tavares, that this matter be Tabled to Certain Date. 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

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

**0307-2005** To rezone certain portions of the Livingston Avenue corridor between Eighteenth Street and Fairwood Avenue from C4 Commercial to R2F Residential. (Rezoning # Z05-023)

**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 Amended as submitted to the Clerk. The motion carried by the following vote:**

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

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

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

**0349-2005**

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.

**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

**0627-2005**

To authorize the Director of Development to enter into the Big Darby Accord Participation Agreement with Grove City, Hilliard, Harrisburg, Franklin County, and Prairie, Brown, Pleasant, Norwich and Washington Townships to secure their funding commitments to the Contract for Professional Services; to authorize the acceptance of \$321,000 from these jurisdictions; to authorize the Director of Development to enter into contract with EDAW, Inc. in an amount not to exceed \$500,000 for planning services related to the development of the Big Darby Accord; to waive the formal professional service contracts process of Chapter 329 of the City Code; to authorize the appropriation and expenditure of \$321,000 from the General Government Grant Fund; that the Director of Development will draw an amount not to exceed \$79,000 from an existing Auditor's Certificate; to authorize the expenditure of \$50,000 from the Water Operating Fund; to authorize the expenditure of \$50,000 from the Sanitary Sewer Operating Fund; and to declare an emergency. (\$500,000)

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

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

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

**0470-2005**

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 luka 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)

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

Absent@vote: 1 - President Pro-Tem Mentel

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

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

**0435-2005**

To authorize the transfer of \$242,819 within the Neighborhood Services Division, General Fund; to authorize the Director of the Department of Development to enter into contracts with various social service agencies; to authorize the expenditure of \$918,499.00 from the General Fund; and to declare an emergency. (\$918,499.00)

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

Abstained: 1 - Mr. Boyce

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

**0436-2005**

To authorize the Director of the Department of Development to enter into contracts with various social service agencies; to authorize the expenditure of \$1,204,983.00 from the General Fund; and to declare an emergency. (\$1,204,983.00)

**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

**0440-2005**

To authorize the Director of the Department of Development to enter into contracts with various social service agencies; to authorize the expenditure of \$599,554.00 from the General Fund; and to declare an emergency (599,554.00)

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

Abstained: 2 - Ms. Hudson and President Habash

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

**A motion was made by 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

**0441-2005** To authorize the Director of the Department of Development to enter into contracts with various social service agencies; to authorize the expenditure of \$507,181.00 from the Emergency Human Service Fund; and to declare an emergency. (\$507,181.00)

**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

**0442-2005** To authorize the Director of the Department of Development to enter into contracts with various social service agencies to promote work force development; to authorize the expenditure of \$238,647.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$238,647.00)

**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

**0562-2005** To authorize and direct the Columbus Health Department to accept a grant from the Franklin County Board of Commissioners in the amount of \$1,449,078 for the continued operation of the Ben Franklin Tuberculosis Clinic; to authorize the appropriation of \$1,449,078 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$1,449,078.00)

**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

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

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

**0530-2005**

To authorize the Director of Public Utilities to modify the contract for professional engineering design and technical project services with Pomeroy & Associates, Ltd. for the Moler Road Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer of \$48,776.82 within the Storm Sewer Bond Fund; to authorize the expenditure of \$48,776.82 within the Storm Sewer Bond Fund; to authorize an amendment to the 2004 Capital Improvements Budget; and to declare an emergency. (\$48,776.82)

**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

**0532-2005**

To authorize the Director of Public Utilities to modify the contract for professional engineering design and technical project services with Stone Environmental Engineering & Science, Inc. for the Olentangy River Road Culvert Replacement & East 5th Avenue Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer of \$13,091.75 within the Storm Sewer Bond Fund; to authorize the expenditure of \$13,091.75 within the Storm Sewer Bond Fund; to authorize an amendment to the 2004 Capital Improvements Budget; and to declare an emergency. (\$13,091.75)

**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

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

**0310-2005**

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

Sponsors: Maryellen O'Shaughnessy

**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

#### **ADJOURNMENT**

*ADJOURNED: 6:05 P.M.*

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

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



# City of Columbus

## Journal - Final

### Zoning Committee

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

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

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Monday, April 4, 2005

6:30 PM

Zoning Committee

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Zoning Committee

Journal

April 04, 2005

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#### **REGULAR MEETING NO. 19 OF CITY COUNCIL (ZONING), APRIL 4, 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**

**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).

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

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

**0152-2005**

To rezone 5913 NORTH MEADOWS BOULEVARD (43229), being 0.71± acres located on the west side of North Meadows Boulevard, 275± feet south of West Dublin-Granville Road, From: C-4, Commercial District, To: CPD, Commercial Planned Development District (Z04-071).

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

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

*TABLED UNTIL 04/18/05*

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

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

*ADJOURNED: 6:10 P.M.*

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

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

# Ordinances and Resolutions

**City of Columbus  
City Bulletin Report**

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

**Legislation Number:** 0046X-2005

**Drafting Date:** 03/18/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

**Title**

To declare the month of April 2005 as DONATE LIFE MONTH in Columbus and to strongly encourage all citizens to consider the heroic difference a single donor can make in the lives of others and register their advance directive for organ, tissue and eye donation in the Ohio Donor Registry.

**Body**

**WHEREAS**, One person can save the lives of seven people through organ donation, enhance the lives of more than 50 individuals through tissue donation, restore the sight of two people through eye donation and help thousands in the future through research and teaching; and

**WHEREAS**, Over 87,000 Americans are currently waiting for a life-saving organ transplant; and

**WHEREAS**, In Columbus, over 600 people are waiting for an organ transplant at any time, and many more await life-enhancing tissue transplants; and

**WHEREAS**, A single donor can dramatically change and improve the lives of dozens of people through their anatomical gift and help promote the slogan, DONATE LIFE!; and

**WHEREAS**, In 2004, 86 Central Ohioans shared the Gift of Life at the time of their death and through their unselfish generosity 242 individuals received a second chance at life through organ transplantation; and

**WHEREAS**, In 2004, 109 Central Ohioans donated a kidney to a family member or friend through The Ohio State University Medical Center's living donor transplant program; and

**WHEREAS**, Statistically, every other day an Ohioan dies waiting for transplantation. In the last five years over 1,000 Ohioans have died waiting for a transplant; and

**WHEREAS**, The City of Columbus has joined Lifeline of Ohio and the US Department of Health and Human Services to educate city employees and our citizens about the importance of organ and tissue donation, and to encourage them to consider this generous choice; and

**WHEREAS**, The City of Columbus passed a Donor Leave Policy for city employees to support their choice for living donation to save the life of a family member or friend; and

**WHEREAS**, Central Ohioans can declare their wish to become a donor at the time of their death by indicating their intentions in the Ohio Donor Registry when renewing their driver license or State ID at the Bureau of Motor Vehicles, or by completing a Donor Registry Enrollment Form available on line at [www.donatelifehio.org](http://www.donatelifehio.org); and

**WHEREAS**, Lifeline of Ohio is the designated organ procurement organization serving Central Ohio, and The Ohio State University Medical Center and Children's Hospital are the area's exemplary transplant centers; and

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

That this Council does hereby declare the month of April 2005 as DONATE LIFE MONTH in Columbus and strongly

encourages and supports all citizens to consider the heroic difference a single donor can make in the lives of others and register their advance directive for organ, tissue and eye donation in the Ohio Donor Registry.

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**Legislation Number:** 0050X-2005

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

### **Explanation**

#### **Title**

To declare April 10th to 16th, 2005 American Home Week in Columbus, Ohio.

#### **Body**

**WHEREAS**, with property ownership comes the need to protect our private property right; and

**WHEREAS**, with these rights often comes the desire to improve property whether homes, farms, shopping centers, industrial plants or office buildings and by so doing, enhance the value of such property; and

**WHEREAS**, as citizens of Columbus we also should be mindful of this value, not only in a monetary sense, but in the sense of the inherent worth of property as it pertains to the enjoyment of life locally; and

**WHEREAS**, each year, REALTORS® - members of the National Association of REALTORS® - call attention to the importance of private property rights by celebrating American Home Week; and

**WHEREAS**, each year the Columbus Board of REALTORS® will emphasize the value of home ownership and other property ownership, as well as property improvement within the community; now, therefore

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

That April 10th to the 16th, 2005 be declared American Home Week to remind all citizens of their freedom to own private property, the importance to protect the rights that accompany this ownership and their awareness of improving such property.

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**Legislation Number:** 0055X-2005

**Drafting Date:** 03/28/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

### **Explanation**

#### **Title**

To proclaim the month of April to be minority health month in the City of Columbus.

**Body**

**WHEREAS**, over the past 50 years, the United States has achieved significant increases in life expectancy and reductions in the incidence of injury, disability and disease; and

**WHEREAS**, the public health approach is credited with the majority of improvements in our health status and expanded life expectancy; and

**WHEREAS**, the gap between the health status and death rates for Caucasians and racial and ethnic minority population groups has not decreased and in some cases has widened; and

**WHEREAS**, April is Minority Health Month and the local theme is - Overcoming Obstacles for Life; and

**WHEREAS**, minority populations face substantial cultural, social, and economic barriers to obtaining access to adequate and competent health care; and

**WHEREAS**, the excess burden of morbidity and mortality for minorities results in significant losses to our families, community and economy; now, therefore,

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

That this Council does hereby proclaim the month of April to be minority health month in the City of Columbus.

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**Legislation Number:** 0057X-2005

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Explanation**

No fiscal impact.

**Title**

To adopt the NATIONAL INCIDENT MANAGEMENT SYSTEM (NIMS) and to direct all first responders to become certified by completing the required IS-700 NIMS training and to declare an emergency. (\$0.00)

**Body**

**WHEREAS**, since September 11, 2001, the government of the United States of America has created agencies and provided funding resources to provide for the security of the United States, now referred to as Homeland Security; and

**WHEREAS**, the Department of Homeland Security has developed a National Incident Management System (NIMS) to provide a consistent nationwide template to enable all government, private-sector, and non-governmental organizations to work together during domestic incidents; and

**WHEREAS**, on February 28, 2003, President Bush issued Homeland Security Presidential Directive-5 requiring Federal departments and agencies to make the adoption of NIMS by state and local organizations a condition for Federal preparedness assistance (grants, contracts, and other activities) by FY 2005; and

**WHEREAS**, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary

to adopt this resolution due to compliance with the Presidential Directive for the immediate preservation of the public peace, property, health and safety; now therefore:

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

**SECTION 1.** That this Council adopts the NATIONAL INCIDENT MANAGEMENT SYSTEM (NIMS) and directs all first responders to become certified by completing the required IS-700 NIMS training.

**SECTION 2.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this resolution is hereby declared to be an emergency measure and shall take effect and be in force from and after its adoption and approval by the Mayor or 10 days after its adoption if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0058X-2005

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

**Explanation**

**Title**

To congratulate the Hilliard Davidson High School Renaissance Program, recipient of the 2005 Central Ohio AFL-CIO Youth Services Award, recognizing students who have voluntarily given their time to help others in the community.

**Body**

**WHEREAS,** The George Meany Awards Banquet, the largest labor recognition of its kind in the country, is a night for the Central Ohio AFL-CIO and the United Way Community Services Department to recognize local business, labor leaders, and student volunteers who have given outstanding service to the community; and

**WHEREAS,** The Central Ohio AFL-CIO Youth Services Award is given to a student or group of students who have voluntarily given their time to help others in the community; and

**WHEREAS,** one of this year's recipients of the 2005 Central Ohio AFL-CIO Youth Services Award, the Hilliard Davidson High School Renaissance Program, is considered a model program nationwide, putting together various school and community projects, including a 9-11 appreciation by honoring local fire fighters and police; keeping a memorial garden and raising money for the victim's relief fund; new student breakfasts; students-of-the-month; "Did You Know" posters; 6th grade tutoring; bus driver appreciation; teacher appreciation; senior citizen lunch and holiday parties; orchestra concerts at nursing homes; Christmas drives for needy children; collections for the Humane Society; donations for troops; Children's Hospital collections; Tsunami victim assistance; and Ronald McDonald House pop tab collections; now, therefore,

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

That this Council does hereby congratulate the recipient of the 2005 Central Ohio AFL-CIO Youth Services Award, the Hilliard Davidson High School Renaissance Program, whose students have voluntarily given their time to help others, making a significant contribution to Central Ohio.

---

**Legislation Number:** 0059X-2005

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

### Explanation

#### Title

To congratulate the Jackson Middle School Student Volunteers for the Transitional Developmentally Handicapped Class, recipient of the 2005 Central Ohio AFL-CIO Youth Services Award, recognizing students who have voluntarily given their time to help others in the community.

#### Body

**WHEREAS**, The George Meany Awards Banquet, the largest labor recognition of its kind in the country, is a night for the Central Ohio AFL-CIO and the United Way Community Services Department to recognize local business, labor leaders, and student volunteers who have given outstanding service to the community; and

**WHEREAS**, The Central Ohio AFL-CIO Youth Services Award is given to a student or group of students who have voluntarily given their time to help others in the community; and

**WHEREAS**, one of this year's recipients of the 2005 Central Ohio AFL-CIO Youth Services Award, the Jackson Middle School Student Volunteers for the Transitional Developmentally Handicapped Class, part of the Southwestern City School District, is comprised of Alexandra Epling, Christian Lee, Allison Keller and Arthur Heilman; and

**WHEREAS**, these exceptional students have given up their valuable study time to assist with the Transitional Developmentally Handicapped Class of eight students with a variety of physical, social, academic, fine motor and speech limitations, by walking laps with the students in the gym, playing games, mentoring, and just being a friend; now, therefore,

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

That this Council does hereby congratulate the recipient of the 2005 Central Ohio AFL-CIO Youth Services Award, the Jackson Middle School Student Volunteers for the Transitional Developmentally Handicapped Class, whose voluntarily efforts have made a significant contribution to the Central Ohio community.

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**Legislation Number:** 0060X-2005

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

### Explanation

#### Title

To congratulate Rhonda Johnson, recipient of the 2005 George Meany Award, recognizing outstanding volunteer service to the Columbus community.

**Body**

**WHEREAS**, The George Meany Awards Banquet, the largest labor recognition of its kind in the country, is a night for the Central Ohio AFL-CIO and the United Way Community Services Department to recognize local business and labor leaders who have given outstanding volunteer service to the community; and

**WHEREAS**, the George Meany Award, named after the late George Meany, former President of the national AFL-CIO, is presented by the Central Ohio AFL-CIO to a labor person for outstanding leadership and support of health, welfare and recreation services to the Central Ohio Community; and

**WHEREAS**, this year's recipient, Rhonda Johnson, serves her community as a long-time member and current President of the Columbus Education Association, and has dedicated her time to a number of community and national activities, including service on the board of the Consumers Counsel of Ohio; co-chair of the 2003 United Way of Central Ohio fundraising campaign; and a member of the United Way board of trustees; now, therefore,

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

That this Council does hereby congratulate the recipient of the 2005 George Meany Award, Rhonda Johnson, whose leadership and voluntary commitment through the labor movement's community services programs have made a significant contribution to the City of Columbus.

---

**Legislation Number:** 0061X-2005

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

**Explanation**

**Title**

To congratulate Judge Cynthia C. Lazarus, recipient of the 2005 AFL-CIO Community Service Award, recognizing leadership and involvement in the Central Ohio Community.

**Body**

**WHEREAS**, The George Meany Awards Banquet, the largest labor recognition of its kind in the country, is a night for the Central Ohio AFL-CIO and the United Way Community Services Department to recognize local business and labor leaders who have given outstanding volunteer service to the community; and

**WHEREAS**, The AFL-CIO Community Service Award is given to a community volunteer whose leadership and involvement has made a significant contribution to the Central Ohio Community; and

**WHEREAS**, this year's recipient, Judge Cynthia C. Lazarus, of the Tenth District Court of Appeals has served her community in the past as a member of this City Council and continues to serve the community on the Board of the United Way of Franklin County where she chairs the Safety Vision Council; as President-Elect of the Columbus Bar Foundation, Board of Trustees; as Vice-President of the Columbus Marathon Board of Trustees; and Vice-President of the Mothers' Association of the Columbus School for Girls; now, therefore,

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

That this Council does hereby congratulate the recipient of the 2005 AFL-CIO Community Service Award, Judge Cynthia C. Lazarus, whose leadership and involvement has made a significant contribution to the City of Columbus.

---

**Legislation Number:** 0062X-2005

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

**Title**

To congratulate Beth Wagenbrenner, recipient of the 2005 Central Ohio AFL-CIO Scouting Awards, for outstanding service to youth through the programs of the Boy Scouts of America or Girl Scouts of the U.S.A.

**Body**

**WHEREAS**, The George Meany Awards Banquet, the largest labor recognition of its kind in the country, is a night for the Central Ohio AFL-CIO and the United Way Community Services Department to recognize local business and labor leaders who have given outstanding volunteer service to the community; and

**WHEREAS**, The Central Ohio AFL-CIO Scouting Awards are local recognitions presented to male and female union members for outstanding service to youth through the programs of the Boy Scouts of America or Girl Scouts of the U.S.A.; and

**WHEREAS**, this year's recipient of the 2005 Central Ohio AFL-CIO Girl Scout Award, Beth Wagenbrenner, Ohio Association of Public & School Employees (OAPSE)/AFSCME #150 at Centennial High School, has been involved in Girl Scouts since she herself was a girl scout grades 1-10; became a troop leader in 1995, and continues to be a leader with both of her daughter's troops, as co-leader for Troop 745, and assistant leader for Troop 2472; recognized for some of her troops' community service, including the purchase, packaging and donating of items to food pantries; sending cookies and cards to soldiers in Iraq; visiting and singing at nursing homes; knitting and crocheting scarves along with collecting coats to donate to needy families; painting a fence at Ridgeview Middle School; and planting flowers at Gables Elementary School; now, therefore,

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

That this Council does hereby congratulate the recipient of the 2005 Central Ohio AFL-CIO Girl Scout Award, Beth Wagenbrenner, whose outstanding service to youth through the Girl Scouts of the U.S.A has made a significant contribution to the City of Columbus.

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**Legislation Number:** 0063X-2005

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

**Explanation**

**Title**

To recognize Prevent Child Abuse Ohio and support it's Pinwheels for Prevention Campaign, to enhance community

awareness about child abuse and neglect in Franklin County and encourage support for prevention.

**Body**

**WHEREAS**, most residents of the City of Columbus are unaware of how widespread the problems of child abuse and neglect are in this community, representing 7,388 cases of abuse and neglect reported in Franklin County in 2003 alone; and

**WHEREAS**, Prevent Child Abuse Ohio is a statewide organization whose mission is to help prevent the abuse and neglect of Ohio's children by serving as an expert resource for collaboration, information and education; and

**WHEREAS**, In 2002, Prevent Child Abuse Ohio became the primary prevention program for The Center For Child and Family Advocacy, a first of its kind center that brings together, under one roof, comprehensive intervention and prevention services, with long term treatment and support for abused children and victims of domestic violence; and

**WHEREAS**, Prevent Child Abuse Ohio's Pinwheels for Prevention event is designed to enhance community awareness about child abuse and neglect and encourage support for prevention, by displaying children's pinwheels in front of courthouses, playgrounds, libraries and parks, with each pinwheel representing one reported case of child abuse and neglect; and

**WHEREAS**, Pinwheels for Prevention is designed to show the public in a very dramatic way that child abuse and neglect happens in every community and encourage all community members to focus on prevention as part of an overall plan to break the cycle of child abuse and neglect; now, therefore,

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

That this Council does hereby recognize and express its support for Prevent Child Abuse Ohio and the Pinwheels for Prevention Community Campaign.

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**Legislation Number:** 0237-2005

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**ExplanationBACKGROUND:**

This legislation authorizes 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. This legislation will additionally amend the 2004 Capital Improvements Budget for purposes of increasing the budget authority for the loan proceeds associated with the supplemental loan pending with the Ohio Water Pollution Control Loan Fund.

This project provided the installation of new sludge dewatering centrifuges and centrifuge process support systems at the Jackson Pike Wastewater Treatment Plant. The work to install the new centrifuge system included the removal of existing facilities, improvements to the existing building, improvements to the sludge holding tanks and surrounding site, and installation of an odor control system. When completed, this project will provide a new high solids centrifuge system to replace the aged, existing equipment which is at the end of its useful life. In order to provide a complete, operational system, it has become necessary to adjust the work scope to address these changes in order to effectively complete the project.

**2. CONSTRUCTION CONTRACT MODIFICATION:**

The Kokosing Construction Company modification amount requested under this ordinance is \$500,000.00. The contract total including this modification is \$14,910,000.00. These additional funds are necessary to provide for the additional expenses that have been incurred due to the need for additional training, additional instrumentation & control programming, monitoring, communication modification, additional electrical modification, and additional building modification. Due to the complex and comprehensive nature of this project, this additional work could not be foreseen, and it is not practical or feasible to undertake a new procurement to deliver these services. The contract work is substantially complete, the Division anticipates that this will be the final request for additional contract funding.

### 3. PROFESSIONAL ENGINEERING SERVICES CONTRACT MODIFICATION:

The DLZ Ohio, Inc. modification amount requested under this ordinance is \$218,432.60. The contract total including this modification is \$7,380,669.40. The purpose of their original contract was to provide engineering services for the overall design and implementation of the high solids dewatering centrifuge system for the Jackson Pike Wastewater Treatment Plant. The Division has determined that these services cannot be performed by city personnel at this time, and has planned for the procurement of these services on a routine basis. The cost of these services is consistent with those provided for under the existing agreement. The work for the Centrifuge Dewatering phase (J201) the contract is substantially complete, and the Division anticipates that this will be the final request for additional funding for this phase. This contract also includes funding for the Centrifuge Thickening phase (J206) which is currently under construction and is scheduled for completion by the end of 2006.

### 4. FISCAL IMPACT:

The Division of Sewerage and Drainage is requesting authority to transfer funds from its Sewer System Reserve Fund No. 654 to the Ohio Water Pollution Control Loan Fund No. 666 as a temporary measure that is required to facilitate the immediate execution of the subject work, which is necessary for the successful completion and final implementation of these vital plant processes. The Division anticipates executing a supplemental loan from the Ohio Water Pollution Control Loan Fund by April of 2005.

### 5. EMERGENCY DESIGNATION:

The Division of Sewerage and Drainage is requesting City Council to designate this legislation an emergency measure in order to allow for the subject work to continue without interruption, pursuant to the final implementation of these vital wastewater treatment facilities.

Title 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)

Body WHEREAS, Contract No. EL001713, was authorized by Ordinance No. 1695-01 as passed by Columbus City Council on October 15, 2001 for purposes of authorizing the Director of Public Utilities to execute a construction contract with Kokosing Construction Company associated with the high solids centrifuge system, system start-up, testing, commissioning, and operation instruction and training at the Jackson Pike Wastewater Treatment Plant, in connection with the Jackson Pike Wastewater Treatment Plant Sludge Handling and Dewatering Improvements Project, Dewatering Centrifuges Replacement and Improvements; and

WHEREAS, Contract No. CT 19521 was authorized by Ordinance No. 1355-98, as passed by Columbus City Council on June 1, 1998, authorized the Director of Public Utilities to enter into contract with Dodson Stilson, Inc., now known as DLZ Ohio, Inc., for purposes of providing engineering services in connection with the aforementioned project; and

WHEREAS, The Division of Sewerage and Drainage engineering personnel have determined it necessary to modify the contract with Kokosing Construction Company, in order to provide for additional work that is needed to ensure the successful completion of the sludge dewatering centrifuge system improvements phase of the aforementioned wastewater treatment plant capital improvements project; and

WHEREAS, The Division of Sewerage and Drainage engineering personnel have further determined it necessary to modify the professional engineering services contract with DLZ Ohio, Inc., in order to provide for continuation of engineering services that are required for the successful completion of the sludge dewatering centrifuge system

improvements phase of the aforementioned wastewater treatment plant capital improvements project; and

WHEREAS, it is immediately necessary to amend the 2004 Capital Improvements Budget to provide sufficient authority for increasing a capital project account; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary for this Council to authorize modification of contracts with the Kokosing Construction Company, and DLZ-Ohio, which is necessary to successfully complete the sludge dewatering centrifuge system improvements at the Jackson Pike Wastewater Treatment Plant; for the immediate preservation of the public health, peace, property, and safety; now, therefore,

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

Section 1. That from the unappropriated monies in the Sewerage System Reserve Fund 654, and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2005, the sum of \$718,432.60 is hereby appropriated to the Division of Sewerage and Drainage, Division 60-05, Object Level One 10, Object Level Three 5502, OCA Code 901553.

Section 2. That the City Auditor is hereby authorized and directed to transfer \$718,432.60 to the Ohio Water Pollution Control Loan Fund No. 666, into the appropriate project account as specified within Section 3 herein, at such time as deemed necessary by him, and to expend said funds, or as much thereof as may be necessary.

Section 3. That \$718,432.60 is hereby appropriated for the following sanitary sewer system project within Ohio Water Pollution Control Loan Fund No. 666| Division 60-05| Object Level Three No. 6676| as follows:  
Proj. No.: 650246| JPWWTP Sludge Hdlg. & Dewater.| OCA Code 666046| \$718,432.60

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

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

Section 6. That the Director of Public Utilities be, and hereby is, authorized to execute a construction contract modification in the amount of \$500,000.00, with Kokosing Construction Company, Inc., 886 McKinley Ave, Columbus, Ohio 43222 for the construction of the Jackson Pike Wastewater Treatment Plant Sludge Handling and Dewatering Improvements, Dewatering Centrifuges Replacement and Improvements Project, in order to provide additional services in accordance with the terms and conditions as shown in the Modification on file in the General Engineering Section of the Division of Sewerage and Drainage.

Section 7. That the Director of Public Utilities be and hereby is authorized to execute a contract modification for professional engineering services in the amount of \$218,432.60, with DLZ Ohio, Inc. 6121 Huntley Road, Columbus, Ohio 43229-1032, for the Jackson Pike Wastewater Treatment Plant Sludge Handling and Dewatering Improvements Project in accordance with the terms and conditions as shown in the modification agreement on file in the General Engineering Section of the Division of Sewerage and Drainage.

Section 8. That for the purpose of paying the cost of the construction contract modification and the professional engineering services contract modification, the expenditure of \$718,432.60, or as much as thereof as may be needed, is hereby authorized as follows from the Ohio Water Pollution Control Loan Fund No. 666| Division No. 60-05| JPWWTP Sludge Handling and Dewatering Improvements Project No. 650246| OCA Code 650246:  
Kokosing Construction Company| Obj. Level 6624| \$500,000.00  
Dodson Stilson, Inc.| Obj. Level 6676| \$218,432.60

Section 9. 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 contract modifications:

Current:

Project 650246, JPWWTP Sludge Handling & Dewatering - \$15,044,022.00 (WPCLF)

Amended to:

Project 650246, JPWWTP Sludge Handling & Dewatering - \$15,762,454.60 (WPCLF)

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

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**Legislation Number:** 0307-2005

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

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

### Explanation

#### Rezoning Application # Z05-023

#### **BACKGROUND:**

For the past several months, the City of Columbus Planning Division has been helping to facilitate an area rezoning for certain portions of the Livingston Avenue corridor. The subject area is bound the alley/street north of Livingston Avenue on the north, Fairwood Avenue on the east, Denton Alley on the south, and Eighteenth Street on the west.

This section of Livingston Avenue contains many single and two-family residential structures, yet most of the subject area is currently zoned C4 Commercial. The intent of the area rezoning is to establish a zoning classification that more accurately reflects the existing land use pattern. The proposed rezoning would reclassify 140 parcels to R2F Residential (1-2 family).

This initiative is the result of extensive input and collaboration among a broad base of area stakeholders and community groups. It has received endorsements from the Council of Southside Organizations and the Driving Park Area Commission and has been recommended for Council adoption by the Development Commission.

#### **FISCAL IMPACT:**

No funding is required for this legislation.

### Title

To rezone certain portions of the Livingston Avenue corridor between Eighteenth Street and Fairwood Avenue from C4 Commercial to R2F Residential. (**Rezoning # Z05-023**)

### Body

**WHEREAS**, Livingston Avenue is a unique and valued parts of the City of Columbus by virtue of it being a mixed-use corridor containing both residential and commercial structures; and

**WHEREAS**, much of the subject area is currently zoned C4 Commercial, which permits development that is inconsistent with existing development patterns; and

**WHEREAS**, it is necessary and appropriate for the general welfare of the City of Columbus to undertake a rezoning to

promote home ownership, preserve the neighborhoods' character, and protect the existing value of single and two-family properties; and

**WHEREAS**, all affected property owners and those within 125 feet of the area to be rezoned were notified by mail of an informational public meeting and the Development Commission policy meeting; and

**WHEREAS**, the Council of South Side Organizations and the Driving Park Area Commission has endorsed the proposed rezoning and the Development Commission voted to recommend approval by City Council; **now, therefore,**

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

**Section 1.** That the Official Zoning Map for the City of Columbus (Ord. 577-84; Ord. 1272 01 §1 (part); Ord. 179-03 § 1; Ord. 1284-04 § 3.) be revised by changing the zoning of parcels listed below to R2F Residential (see Exhibit A for map of affected parcels):

Parcels fronting Livingston Avenue:

- 010-000146
- 010-000297
- 010-000585
- 010-000587
- 010-000889
- 010-001540
- 010-002355
- 010-002823
- 010-003059
- 010-003238
- 010-003638
- 010-004075
- 010-005087
- 010-005305
- 010-005404
- 010-005666
- 010-005999
- 010-007595
- 010-010314
- 010-011064
- 010-011084
- 010-011156
- 010-013031
- 010-013381
- 010-013971
- 010-013972
- 010-014005
- 010-014006
- 010-014196
- 010-015187
- 010-015696
- 010-015911
- 010-015912
- 010-015976
- 010-016514
- 010-017472
- 010-017476

010-017477  
010-017517  
010-017761  
010-018472  
010-018629  
010-018888  
010-019373  
010-019597  
010-020187  
010-020197  
010-020468  
010-020987  
010-021551  
010-024772  
010-025910  
010-025911  
010-026103  
010-026468  
010-026472  
~~010-026721~~  
010-027056  
010-028192  
010-028193  
010-028194  
010-028981  
010-029415  
010-031233  
010-034727  
010-036222  
010-036232  
010-036284  
010-037095  
010-037096  
010-037516  
010-039233  
010-039694  
010-039757  
010-039928  
010-040219  
010-040573  
010-040986  
010-041109  
010-043773  
010-043774  
010-044402  
010-044403  
010-044431  
010-044774  
010-044848  
010-045392  
010-045426  
010-045711  
010-045848  
010-046350

010-046925  
010-047566  
010-047576  
010-047740  
010-049170  
010-049552  
010-049970  
010-050213  
010-050992  
010-051767  
010-052391  
010-052884  
010-053387  
010-054184  
010-055109  
010-056020  
010-056210  
010-056915  
010-063610  
010-072496  
010-077143  
010-094941

Parcels fronting Berkley Road:  
010-067180

Parcels fronting Carpenter Street:  
010-011499  
010-015377  
010-021453  
010-039344  
010-043767

Parcels fronting Denton Alley:  
010-020227

Parcels fronting Eighteenth Street:  
010-055004

Parcels fronting Gilbert Street:  
010-036257

Parcels fronting Kimball Place:  
010-015914  
010-051728

Parcels fronting Linwood Avenue:  
010-012695  
010-046785  
010-057890

Parcels fronting Miller Avenue:  
010-000061  
010-007094  
010-042479  
010-043636  
010-045744  
010-054813

Parcels fronting Seymour Avenue:  
010-014027

010-056818  
010-057978  
Parcels fronting Studer Avenue:  
010-041614  
010-051760  
Parcels fronting Wilson Avenue:  
010-003058  
010-047577

**Section 2.** That a Height District of Thirty-five (35) feet is hereby established on the property zoned R2F Residential.

**Section 3.** That the Director of the Department of Development be, and is hereby authorized and directed to make said changes on the said Official Zoning Map for the City of Columbus.

**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:** 0310-2005

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

#### **BACKGROUND:**

The City of Columbus Planning Division has been helping to facilitate expansion of the Livingston Avenue Urban Commercial Overlay (UCO). The existing overlay was passed by Council on February 8, 1999 and includes all parcels fronting Livingston Avenue between Lockbourne Road and Fairwood Avenue. The expansion would add select parcels within the Livingston Avenue corridor between Eighteenth Street and Lockbourne Road.

This section of Livingston Avenue contains areas of early and mid-twentieth century commercial development. The overlay is appropriate for these areas because it establishes alternative standards for new development and redevelopment that are consistent with the development patterns and characteristics of older central city commercial corridors. These standards eliminate the requirement for large building setbacks, prescribe architecturally appropriate building elements, require more suitable placement of on-site parking, and allow for a reduction in off-street parking.

The proposed expansion is the result of extensive input and collaboration among a broad base of area stakeholders and community groups. It has received endorsements from the Council of Southside Organizations and the Driving Park Area Commission and has been recommended for Council adoption by the Development Commission.

#### **FISCAL IMPACT:**

No funding is required for this legislation.

### **Title**

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

### **Body**

**WHEREAS**, when commercial development and redevelopment occurs along urban thoroughfares in older Columbus neighborhoods, the current development standards contained in the Columbus Zoning Code do not easily adapt; and

**WHEREAS**, the current zoning requirements for large setbacks and the need to accommodate a high ratio of off-street parking adjacent to the thoroughfare or right-of-way has resulted in sporadic and intermittent development that does not easily fit into the original pedestrian-oriented architecture of these older urban corridors; and

**WHEREAS**, the purpose of the Urban Commercial Overlay is to regulate commercial development in specifically designated areas in order to address the unique characteristics of older, central city commercial areas; and

**WHEREAS**, after public notice and mailing to all affected property owners and those within 125 feet, a public hearing was held at which the Development Commission recommended that City Council adopt the proposed additions to the Livingston Avenue Urban Commercial Overlay; **and now, therefore,**

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

**Section 1.** That the Columbus City Codes, 1959, are hereby supplemented by adding the following parcels to Chapter 3372.673 (see Exhibit A for map of affected parcels):

Parcels fronting Livingston Avenue:

010-001392  
010-001400  
010-001586  
010-001906  
010-002247  
010-004026  
010-004115  
010-004875  
010-005382  
010-006243  
010-006244  
010-006248  
010-007205  
010-008669  
010-009144  
010-009507  
010-010316  
010-011869  
010-013319  
010-013533  
010-015418  
010-016888  
010-017198  
010-017826  
010-018860  
010-018995  
010-019245  
010-019246  
010-023391  
010-023937  
010-026344  
010-027011  
010-027066  
010-029414  
010-029507  
010-032910

010-033146  
010-037744  
010-039102  
010-039475  
010-041302  
010-041708  
010-043071  
010-043292  
010-044693  
010-044867  
010-045369  
010-046708  
010-046709  
010-046719  
010-046720  
010-051849  
010-052873  
010-054183  
010-056239  
010-056914  
010-057014  
010-057021  
010-070196  
010-096243

Parcels fronting Champion Avenue:

010-013995  
010-026086

Parcels fronting Heyl Avenue:

010-017426

Parcels fronting Kimball Place:

010-050070

Parcels fronting Oakwood Avenue:

010-004493  
010-008305  
010-026734  
010-033882  
010-049136

Parcels fronting Ohio Avenue:

010-001907  
010-052838  
010-075907

Parcels fronting Wilson Avenue:

010-026677  
010-043484  
010-065948

**Section 2.** That the Director of the Department of Development be, and is hereby authorized and directed to make said changes on the said Official Zoning Map for the City of Columbus.

**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:** 0349-2005

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**Background:** The Department of Development is proposing the establishment under Section 5709.40(C) of the Ohio Revised Code of two tax increment financing (TIF) incentive districts in the northwest area of Columbus.

The attached ordinance establishes those incentive districts and provides for a 100% exemption on all development within the incentive district for a period of not more than 30 years. Annual service payments in lieu of taxes with respect to development within the incentive district will be paid into a special TIF Fund. It is important to note that the Columbus City School District will receive at the same time and in the same manner as usual all monies that it would have received in real property taxes had the TIF exemption not been granted. Revenue derived from the service payments in lieu of taxes will be used to fund public infrastructure improvements benefiting the development of approximately 450 acres, which will include the construction of approximately 2,650 residential units (single-family residences, town homes and ranch condominiums) and benefiting commercial development to service the new residential development, and benefiting the Hayden Run Corridor.

**Fiscal Impact:** The City is foregoing real property tax revenue that it would have received in respect of development within the incentive districts. Instead, that revenue will be diverted to the TIF Fund.

### **Title**

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.

### **Body**

**WHEREAS**, the parcels of real property specifically identified and depicted in Exhibit A-1 and Exhibit A-2 attached hereto (collectively, the "*Property*") are located in the City of Columbus (the "*City*"), County of Franklin, State of Ohio; and

**WHEREAS**, the City has previously acted to facilitate the development of the Property and the Hayden Run Corridor by its Ordinance No. 1433-2004 passed November 22, 2004 authorizing a Memorandum of Understanding with M/I Homes of Central Ohio, LLC, ("*M/I*"), Dominion Homes, Inc ("*Dominion*"), Huntington Tower Associates, LLC ("*Huntington*") and Lifestyle Communities Ltd., ("*Lifestyle*") (M/I, Dominion, Huntington and Lifestyle are sometimes hereinafter individually referred to as a "*Developer*" and collectively as the "*Developers*"), executed to foster the

development of the Property and the Hayden Run Corridor and authorizing the execution of documents necessary to complete the development; and

**WHEREAS**, Section 5709.40(C), Ohio Revised Code ("*Revised Code*"), authorizes the legislative authority of a municipal corporation, by ordinance, to create an incentive district and to declare improvements to parcels of real property located within the incentive district to be a public purpose and exempt from taxation; and

**WHEREAS**, this Council has determined to create two incentive districts known as the Hayden Run Corridor North Incentive District (the "*Hayden Run North District*") and the Hayden Run Corridor South Incentive District (the "*Hayden Run South District*", and together with the Hayden Run North District, the "*Incentive Districts*") pursuant to Section 5709.40(C), Revised Code, the boundary of which shall be coextensive with the boundary of the Property; and

**WHEREAS**, by Ordinance No. 1959-2004, passed on November 22, 2004, this Council previously approved an economic development plan for the Incentive Districts (the "*Development Plan*"), which plan is on file in the office of the City Clerk; and

**WHEREAS**, the Columbus City Engineer has certified to this Council that (i) each Incentive District is less than 300 acres in size, (ii) the Incentive Districts are enclosed by continuous boundaries, and (iii) the public infrastructure serving the Incentive Districts are inadequate to meet the development needs of the Property as evidenced by the Development Plan; and

**WHEREAS**, each Developer intends to make or cause to be made certain improvements to certain parcels within the Incentive Districts owned by it, which improvements are described in Exhibit C attached hereto (collectively, the "*Project*"), and which improvements this Council has determined are a public purpose under Section 5709.40(C), Revised Code; and

**WHEREAS**, this Council has determined that the life of the Incentive Districts shall be 30 years and that it is necessary and appropriate and in the best interest of the City to exempt from taxation 100% of the improvements to parcels within the Incentive Districts as permitted and provided in Section 5709.40(C), Revised Code for the 30 year life of the Incentive Districts and to simultaneously direct and require the current and future owner(s) of parcels within the Incentive Districts (each individually an "*Owner*" and collectively the "*Owners*") to make annual service payments in lieu of the real property tax payments in the same amount as the real property tax payments they would have made except for the exemption provided by this Ordinance ("*Service Payments*"), which Service Payments shall be made to the Franklin County Treasurer on or before the final dates for payment of real property taxes; and

**Whereas**, this Council intends to cause to be constructed the public infrastructure improvements described in Exhibit B attached hereto (the "*Public Infrastructure Improvements*"), that once made would directly benefit and/or serve the Incentive Districts; and

**WHEREAS**, pursuant to Section 5709.43(A), Revised Code, this Council has determined to establish a municipal public improvement tax increment equivalent fund for each Incentive District into which there shall be deposited Service Payments distributed to the City; and

**WHEREAS**, this Council has determined that a portion of the Service Payments shall be paid to the Columbus City School District, Ohio (the "*School District*") in an amount equal to the real property taxes that the School District would have been paid if improvements to parcels within the Incentive Districts had not been exempted from taxation pursuant to this Ordinance; and

**WHEREAS**, notice of this proposed Ordinance has been delivered to the Board of Education of the School District in accordance with and within the time periods prescribed in Sections 5709.40(C) and 5709.83, Revised Code;  
**NOW, THEREFORE**,

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

- Section 1.** Pursuant to Section 5709.40(C), Revised Code, the City hereby creates the "Hayden Run Corridor North Incentive District", the boundary of which shall be coextensive with the boundaries of the property identified on Exhibit A-1 attached hereto, and the "Hayden Run Corridor South Incentive District", the boundary of which shall be coextensive with the boundary of the property on Exhibit A-2 attached hereto. Each Incentive District shall have a life of 30 years, commencing on the effective date of this Ordinance.
- Section 2.** In accordance with Section 5709.40(C), Revised Code, the City hereby finds and determines that the increase in the assessed value of the parcels within each Incentive District subsequent to the effective date of this Ordinance is and shall be a public purpose, which increase in assessed value is hereinafter referred to as the "*Improvement*", as defined in Section 5709.40(A), Revised Code.
- Section 3.** The City hereby exempts 100% of the Improvement from taxation (the "*Exemption*"), as and when an exemption is claimed and allowed in the manner provided by law. The exemption granted in this Ordinance shall commence on the effective date of this Ordinance shall end no later than 30 years from that effective date.
- Section 4.** The City hereby directs and requires the Owners to make annual Service Payments to the Franklin County Treasurer on or before the final dates for payment of real property taxes, and authorizes and directs the Director of the Department of Trade and Development (the "*Director*"), the Clerk of Council, the Director of Law, the City Auditor, or other appropriate officers of the City, to make such arrangements as are necessary and proper for collection from the Owners of said service payments in lieu of taxes.
- Section 5.** The City hereby designates the Public Infrastructure Improvements described in Exhibit B attached hereto as Public Infrastructure Improvements that directly benefit and/or serve both Incentive Districts.
- Section 6.** In accordance with the Sections 5709.40 and 5709.42, Revised Code, and this Ordinance, the Franklin County Treasurer shall pay directly to the School District a portion of the Service Payments made to the Franklin County Treasurer equal to the amount of the real property taxes that the School District would have received if the Improvement had not been exempted from taxation pursuant to this Ordinance. The Franklin County Treasurer shall pay to the City for deposit into the respective TIF Fund (defined in Section 7 hereof) the remainder of those Service Payments.
- Section 7.** The City hereby establishes the "Hayden Run North Tax Equivalent Fund" (the "*Hayden Run North TIF Fund*") and the "Hayden Run South Tax Equivalent Fund" (the "*Hayden Run South TIF Fund*", together with the Hayden Run North TIF Fund, the "*TIF Funds*"), into which the Franklin County Treasurer shall deposit the portion of the Service Payments attributable to the respective Incentive District and not required to be distributed to the School District pursuant to Section 6 hereof. Any expenditure of Service Payments deposited into the TIF Funds is subject to the expenditure restrictions and appropriation requirements of Sections 27 through 31 of the Charter of the City. The TIF Funds shall remain in existence so long as Service Payments are collected and used for the aforesaid purposes, after which the TIF Funds shall be dissolved in accordance with Section 5709.43, Revised Code.
- Section 8.** The Director is authorized to prepare or cause to be prepared a Tax Increment Financing Agreement (the "*TIF Agreement*") with the City providing among other things, the payment of such service payments in lieu of taxes. Any TIF Agreement shall be presented to this Council for its approval.
- Section 9.** Pursuant to Section 5709.40(G), Revised Code, the City Clerk is hereby directed to deliver a copy of this Ordinance to the Director of Development of the State of Ohio within fifteen days after its effective date. Further, and on or before March 31 of each year that the Exemption set forth in Section 3 hereof remains in effect as provided in Section 3 hereof, the City Clerk or other authorized officer of the City shall prepare and submit to the Director of Development of the State of Ohio the status report required under Section 5709.40(G), Revised Code.

**Section 10.** This Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0436-2005

**Drafting Date:** 02/23/2005

**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 social service agencies throughout Central Ohio. The total amount of these contracts is \$1,204,983.00.

This ordinance represents programs to be funded following the Department of Development's competitive procurement process. The legislation targets those social service agencies that will provide help to families and households through access to self-sufficiency, counseling, transportation, youth programs, childcare, senior services and treatment services. In addition, the city supports programs and activities so that the greater population is assured access to information, technical and other community assistance. These programs include childcare and housing referral, literacy education, community mediation, and planning activities. This funding will allow the process to continue.

This ordinance is an emergency due to these agencies accruing program expenses associated with operations.

**FISCAL IMPACT:** In 2005, a total of \$2,796,111.00 has been allocated to fund social service programs through the General Fund.

**Title**

To authorize the Director of the Department of Development to enter into contracts with various social service agencies; to authorize the expenditure of \$1,204,983.00 from the General Fund; and to declare an emergency. (\$1,204,983.00)

**Body**

**WHEREAS**, the Director of the Department of Development desires to enter into contracts with various social service agencies for the provision of social services; and

**WHEREAS**, these programs include childcare, senior care and housing referral, material assistance, counseling, workforce development programs, school initiatives, technical assistance and planning activities; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contracts with various social service agencies for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

**Section 1.** That the Director of the Department of Development be and is hereby authorized to

enter into contracts with various agencies as listed in Section 3 for the period of February 1, 2005 through January 31, 2006.

**Section 2.** That these contracts are awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.

**Section 3.** That for the purpose as stated in Section 1, the expenditure of \$1,204,983.00, or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Department No. 44-05, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 440280, as follows:

<b>AGENCY (2)</b>	<b>AMOUNT</b>
Catholic Social Services - Senior Care	\$ 20,169.00
Catholic Social Services - Senior Companion	\$ 10,365.00
City Year - School Success	\$ 79,728.00
Huckleberry House -Crisis Counseling	\$ 47,837.00
Huckleberry House -Outreach	\$ 108,131.00
Lifecare Alliance - Disability/Support	\$ 267,826.00
Neighborhood House -Child Care	\$ 14,351.00
Northside Child Development -Child Care	\$ 15,946.00
Community Research Partners -Technical Assistance	\$ 119,585.00
Directions for Youth - Youth Services	\$ 96,471.00
Community Kitchen - Material Assistance	\$ 32,051.00
JOIN - Material Assistance	\$ 18,417.00
Light Center - Kinship Care	\$ 20,659.00
YWCA - Safe & Sound Program	\$ 63,782.00
Columbus Historical - Culture/Diversity	\$ 24,915.00
City Year - Young Heroes	\$ 27,905.00
Enterprise Works - Career Center	\$ 22,776.00
Central Community House - Child Care	\$ 39,465.00
Action for Children - Day Care Referral	\$ 174,604.00
 Total Allocations	 \$1,204,983.00

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

**Legislation Number:** 0440-2005

**Drafting Date:** 02/23/2005

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into contracts with various social service agencies throughout Central Ohio. The total amount of the contract is ~~\$599,544.00~~ **519,826**.

This ordinance represents programs to be funded following the Department of Development's competitive procurement process. The legislation targets those social service agencies that will provide help and emergency assistance to families and households through access to ~~the United Way and Mid Ohio Food Bank~~; legal assistance provided by the Legal Aid Society; and health and intervention services offered by Maryhaven. This funding will allow the process to continue.

The legislation is an emergency due to the immediate need for program services.

**FISCAL IMPACT:** In 2005, a total of \$2,796,111.00 has been allocated to fund social service programs through the General Fund.

**Title**

To authorize the Director of the Department of Development to enter into contracts with various social service agencies; to authorize the expenditure of ~~\$599,554.00~~ **\$519,826** from the General Fund; and to declare an emergency (~~599,554.00~~) **(519,826)**

**Body**

**WHEREAS**, the Director of the Department of Development desires to enter into a contract with ~~the United Way of Franklin County~~, the Legal Aid Society and Maryhaven, Inc.; and

**WHEREAS**, ~~the United Way of Franklin County, through its Operation Feed campaign is increasing the available food supply for low income Franklin County residents;~~ the Legal Aid Society is providing legal assistance to disadvantaged residents; and Maryhaven provides health and intervention services to residents of Columbus; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to enter into contract with ~~United Way of Franklin County~~, the Legal Aid Society and Maryhaven in order to preserve the public health, peace, property, safety, and welfare; NOW, THEREFORE,

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

**Section 1.** That the Director of the Department of Development be and is hereby authorized to enter into contracts with various agencies as listed in Section 3 for the period of February 1, 2005 through January 31, 2006 for the purpose of services for low income Franklin County residents.

**Section 2.** That for the purpose as stated in Section 1, the expenditure of ~~\$599,554.00~~ **\$519,826** or so much thereof as may be necessary and is hereby authorized to be expended from the General Fund, Department of Development, Department No. 44-05, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 440280 as follows:

AGENCY	AMOUNT
<del>United Way of Franklin County - Operation Feed</del>	<del>_____ \$ 79,728.00</del>
Legal Aid Society - Legal Assistance	\$ 54,215.00
Maryhaven - Adolescent Residential Services	\$154,672.00
Maryhaven - Adult Male Outpatient Serves	\$251,143.00
Maryhaven - Sub-acute Detoxification/Adult Rehabilitation	\$ 59,796.00
Total	<del>\$599,554.00</del> <b>\$519,826.00</b>

**Section 3.** That these contracts are 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 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:** 0441-2005

**Drafting Date:** 02/23/2005

**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 social service agencies throughout Central Ohio. The total amount of these contracts is \$507,181.00.

This ordinance represents programs to be funded following the Department of Development's competitive procurement process. The legislation targets those social service agencies that will provide help to families and households through access to emergency assistance, material assistance, counseling and treatment services. In addition, the city supports programs and activities so that the greater population is assured access to information, technical and other community assistance. These programs include childcare and housing referral, literacy education, community mediation, and planning activities. This funding will allow the process to continue.

This ordinance is an emergency due to these agencies accruing program expenses associated with operations.

**FISCAL IMPACT:** In 2005, a total of \$507,181.00 has been allocated to fund social service programs through the Emergency Human Service Fund.

### **Title**

To authorize the Director of the Department of Development to enter into contracts with various social service agencies; to authorize the expenditure of \$507,181.00 from the Emergency Human Service Fund; and to declare an emergency. (\$507,181.00)

### **Body**

**WHEREAS**, the Director of the Department of Development desires to enter into contracts with various social service agencies for the provision of social services; and

**WHEREAS**, these programs include abuse intervention, material assistance, youth programs and disability support services; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contracts with various social service agencies for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

**Section 1.** That the Director of the Department of Development be and is hereby authorized to enter into contracts with various agencies as listed in Section 3 for the period of February 1, 2005 through January 31, 2006.

**Section 2.** That these contracts are awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.

**Section 3.** That for the purpose as stated in Section 1, the expenditure of \$507,181.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Service Fund, Department of Development, Department No. 44-05, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 445205, as follows:

<b>AGENCY</b>	<b>AMOUNT</b>
Franklin County Mental Health (ADAMH) - Abuse Intervention	\$ 258,149.00
St. Stephens - Material Assistance	\$ 127,581.00
St. Stephens - Youth Program	\$ 94,079.00
Gladden Community House	\$ 27,372.00
Total Allocations	\$ 507,181.00

**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:** 0442-2005

**Drafting Date:** 02/23/2005

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into contracts with various social service agencies throughout Central Ohio involved with work force development and literacy activities. The total amount of these contracts will be \$238,647.00. This ordinance represents programs to be funded from the Community Development Block Grant, following the Department of Development's evaluation process.

This ordinance is presented as an emergency to facilitate payment of accrued program expenses associated with operations.

**FISCAL IMPACT:** A total of \$238,930.00 has been allocated to fund social service programs through the Public Service Competitive Fund allocation of the 2005 Community Development Block Grant.

**Title**

To authorize the Director of the Department of Development to enter into contracts with various social service agencies to promote work force development; to authorize the expenditure of \$238,647.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$238,647.00)

**WHEREAS**, the Director of the Department of Development desires to enter into contracts with various social service agencies for the provision of social services; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contracts with various social service agencies for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

**Section 1.** That the Director of the Department of Development be and is hereby authorized to enter into contracts with various agencies as listed in Section 3 for the period of February 1, 2005 through January 31, 2006.

**Section 2.** That these contracts are awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.

**Section 3.** That for the purpose as stated in Section 1, the expenditure of \$238,647.00, or so much thereof as may be necessary, be and is hereby authorized to be expended from the Community Development Block Grant Fund, Department of Development, Department No. 44-05, Fund No. 248, Object Level One 03, Object Level Three 3337, OCA Code 455218, as follows:

<u>AGENCY</u>	<u>AMOUNT</u>
Godman Guild - Job Success	\$ 7,483.00
St. John Learning Center	\$31,891.00
Columbus Works, Inc.	\$71,755.00
Columbus Literacy Council	\$94,830.00
Center for New Directions	<u>\$32,688.00</u>
Total	\$238,647.00

**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:** 0453-2005

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**ExplanationBackground:** The Public Service Department, Transportation Division, in cooperation with the Development Department, Economic Development Division, uses Urban Infrastructure Recovery Fund (UIRF) money to design and construct projects that enhance economic growth within the City. Past UIRF projects have included streetscape enhancements and roadway improvements. Occasionally these UIRF projects require that the Transportation Division acquire additional permanent and temporary right-of-way for installation of streetlights, street trees, sidewalks and Americans with Disabilities Act (ADA) consistent curb ramps. In an effort to conserve time, the Transportation Division desires to establish a \$100,000.00 UIRF right-of-way acquisition contingency fund that would be used by the City Attorney's Office, Real Estate Division, to acquire small parcels of additional right-of-way for miscellaneous UIRF projects when requested to do so by the Public Service Department, Transportation Division.

**Fiscal Impact:** The following legislation establishes a \$100,000.00 UIRF right-of-way acquisition contingency sum and authorizes the City Attorney to expend said funds to acquire small parcels of additional right-of-way for miscellaneous UIRF projects. The Transportation Division budgeted \$6.25 million in the Urban Infrastructure Recovery Fund projects in the 2004 Capital Improvements Budget. This ordinance authorizes an expenditure of \$100,000.00 in the Transportation Division's 1995, 1999 Voted Streets and Highways Fund.

Title 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)

Body **WHEREAS**, the Public Service Department, Transportation Division, in cooperation with the Development Department, Economic Development Division, uses Urban Infrastructure Recovery Funds (UIRF) to design and construct projects that enhance economic growth within the City; and

**WHEREAS**, past UIRF projects have included streetscape enhancements and roadway improvements; and

**WHEREAS**, occasionally these projects require the acquisition of small parcels of additional right-of-way; and

**WHEREAS**, in an effort to conserve time, the Transportation Division desires to establish a \$100,000.00 UIRF right-of-way acquisition contingency sum for miscellaneous UIRF projects; and

**WHEREAS**, funds are available in the 1995, 1999 Voted Streets and Highways Fund to establish a UIRF right-of-way acquisition contingency sum to be used by the City Attorney's Office, Real Estate Division, to acquire small parcels of additional right-of-way for miscellaneous UIRF projects when requested to do so by the Public Service Department, Transportation Division; now therefore

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

**SECTION 1.** That the City Attorney's Office, Real Estate Division, be and hereby is authorized to acquire small parcels of additional right-of-way for miscellaneous UIRF projects when requested to do so by the Public Service Department, Transportation Division.

**SECTION 2.** That the City Attorney be and hereby is authorized to expend \$100,000.00, or so much thereof as may be necessary from Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, Object Level Code One 06, Object Level Three Code 6601, OCA Code 644385 and Project 440005 for this purpose.

**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:** 0470-2005

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation/Background:** This legislation authorizes a modification to the design contract with R. D. Zande and Associates, Inc. for Iuka Ravine Park Stormwater System Improvements project. The contract modification is needed to produce construction drawings to rehabilitate and replace brick pavement, curbs, and perform necessary grading. (See the

attached map) This project is part of the Urban Infrastructure Recovery Program (UIRF). The work to modify the design is projected to begin in June 2005. Construction is scheduled for 2007 at a cost of \$1.2 million.

This modification is an addition to the original scope of services but is a continuation of the existing work already performed and it would be more expensive to contract with a different consultant.

Current hourly rate, the overhead rate, and the percentage of profit that were evaluated and considered from the previous modification to determine the amount of this modification. R. D. Zande and Associates, Inc., CC #31-1395123 (expires 1-27-2008), was selected in accordance with Chapter 329 for professional service contracts.

The original contract amount was \$103,066.00. The total of all modifications including this modification is \$149,920.14. The contract amount, including all modifications is \$252,986.14.

**Fiscal Impact:** The Transportation Division budgeted \$6.25 million for Urban Infrastructure Recovery Fund projects in the 2004 Capital Improvements Budget. Approximately \$3 million have been encumbered or expended to date. This ordinance authorizes \$100,000.00 as part of the Transportation Division's 1995, 1999 Voted Streets and Highways Fund.

**Title**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)

**Body**WHEREAS, Contract No. EL-000865 was authorized by Ordinance No. 2174-00, passed October 16, 2000, executed and approved by the City Attorney on December 14, 2000; and

WHEREAS, Modification No. 1 was authorized by Ordinance No. 1287-01, passed July 30, 2001, and

WHEREAS, Modification No. 2 was authorized by Ordinance No. 1590-02, passed October 21, 2002, and

WHEREAS: it is necessary to modify this contract to increase the scope of service as per the consultant's letter dated November 11, 2003, for the Iuka Ravine Improvements project; 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. EL-000865, with R. D. Zande and Associates, Inc., 1500 Lake Shore Drive, Columbus, Ohio 43204, for additional professional engineering services to complete the design, construction plans, and necessary permits for the Iuka Ravine Improvements project.

**Section 2.** That for the purpose of paying the cost thereof, the sum of \$100,000.00, or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Fund, Fund 704, Transportation Division Department No. 59-09, OCA code 644385, Object Level Three 6682, and project no. 440005.

**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:** 0497-2005

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**Background:** This ordinance will authorize the Public Service Department, Facilities Management Division, to make various expenditures for labor, materials, and equipment in conjunction with facilities improvements. This money will be used for work that is anticipated but not planned. Work may include any type of renovation of City-owned facilities, such as electrical, HVAC, and plumbing. All work will be based on three estimates obtained from qualified contractors. Funding for these expenditures is from the Facilities Management Capital Improvement Fund.

**Emergency action** is requested to allow these projects to proceed in a timely manner and 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. Emergency action is also requested to allow the necessary funding to be available for needed expenditures.

**Fiscal Impact:** \$100,000.00 is required and available in the Facilities Management Capital Improvement Fund to meet the financial obligations of these various expenditures. This amount is available through cost savings in other projects. Ordinance 0346-2004, passed March 2, 2004, authorized the expenditure of \$50,000 for the same purpose. Ordinance 1463-2004, passed September 20, 2004, authorized an additional expenditure of \$100,000.00.

**Title**

To authorize the expenditure of \$100,000.00 from the Facilities Management Capital Improvement Fund for various facility renovations, and to declare an emergency. (\$100,000.00)

**Body**

**WHEREAS,** various unexpected facility renovations will likely become necessary within the Public Service Department, Facilities Management Division; and

**WHEREAS,** an emergency exists in the usual daily operation of the Public Service Department, Facilities Management Division, in that it is immediately necessary to transfer and establish these funds to have funding available for necessary expenditures to allow these projects to proceed in a timely manner, 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 purchase of labor, materials, and equipment will likely become necessary for various facility renovations within the Public Service Department, Facilities Management Division.

**Section 2.** That the expenditure of \$100,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Facilities Management Capital Improvement Fund No. 733, as follows, to pay the cost thereof. All work will be based on three estimates. City Council recognizes that this ordinance does not identify the contractor(s) to whom the contract(s) will be awarded and understands that its passage will give the Public Service Director the final decision in determination of the lowest best responsive and responsible bidder for such contract(s). This Council is satisfied it is in the best interests of the City to delegate this contracting decision.

<u>Fund Type</u>	<u>Dept. No.</u>	<u>Fund</u>	<u>Project No.</u>	<u>Project Title</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Cap. Proj.	59-07	733	570030	Facility Renovations	6601	643437	\$100,000.00

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

**Section 4.** That for 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:** 0507-2005

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

#### **BACKGROUND**

Need: This legislation authorizes the Director of the Department of Public Utilities to enter into agreement with the Franklin Soil and Water Conservation District (SWCD), for the purposes of providing funding for the stormwater/subsurface drainage research program. City funding, along with matching funds from the State of Ohio, will allow for continued program funding. The results of this program will be very useful to the Division of Sewerage and Drainage in providing better services to City of Columbus customers in the form of investigating stormwater complaints, improved stormwater maintenance services, and properly planning for stormwater system expansions.

Emergency Designation: Emergency designation is requested so as to meet Franklin SWCD time lines for funding and to receive state matching funds.

#### **FISCAL IMPACT**

Budget Amount: The agreement amount is for \$32,000.00. The Division has sufficient funds available for this expenditure.

### **Title**

To authorize the Director of the Department of Public Utilities to enter into agreement with the Franklin Soil and Water Conservation District (SWCD), for the purposes of providing funding for the stormwater/subsurface drainage research program; and to authorize the expenditure of \$32,000.00 from the Storm Sewer Operating Fund; and to declare an emergency. (\$32,000.00)

### **Body**

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into agreement with Franklin Soil and Water Conservation District for the stormwater/subsurface drainage research program, and;

WHEREAS, the Franklin Soil and Water Conservation District currently has a program for stormwater/subsurface drainage research, and;

WHEREAS, City funding, along with matching funds from the State of Ohio, will allow for continued program funding, and;

WHEREAS, the results of this program will be very useful to the Division of Sewerage and Drainage in providing better services to City of Columbus customers, investigating stormwater complaints, improved maintenance services, and properly planning for system expansions, 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 enter into said agreement to meet Franklin SWCD time lines for funding and to receive state matching funds and for the preservation of the public health, peace, property and safety; now, therefore,

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

Section 1. That the Director of Public Utilities be and hereby is authorized to enter into an agreement with the Franklin Soil and Water Conservation District.

Section 2. That the expenditure of \$32,000.00, or as much as may be needed, be and the same hereby is authorized from the Division of Sewerage and Drainage, Division 60-15, Storm Sewer Operating Fund, Fund 675, OCA 675002, Object Level Three 3407.

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:** 0523-2005

**Drafting Date:** 03/07/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**EXPLANATION**

**BACKGROUND:** The purpose of this legislation is to authorize the Board of Health to enter into various contracts for the Health Department's facility located at 240 Parsons Ave. A summary of the bid information is as follows:

	Total	MBE/FBE/MBR Certified Vendors	Non- Vendors	Certified
SO020100-Auditorium carpeting				
Posted from	Bids received 3	1		2
01/31/05-02/08/05	Contract awarded 1	1		0

Selected vendor: Flooring Foundations for \$12,650.49. Contract compliance 80-0083697.

SO020111-Masonry				
Posted from	Bids received 4	1		3
02/01/05-02/11/05	Contract awarded 1	1		0

Selected vendor: J&P Masonry & Sealant, Inc. for \$11,241.00. Contract compliance 31-1121622.

SO001542-Landscaping				
Posted from	Bids received 3	0		3
02/08/05-02/25/05	Contract awarded 1	0		1

Selected vendor: Winnsapes, Inc. for \$26,431.70. Contract compliance 31-1313521.

This ordinance is requested as an emergency to allow for the timely procurement of needed services, thereby allowing the project to proceed without delay.

**FISCAL IMPACT:** This capital improvement project expenditure is budgeted within The Blind School Renovation Project, Fund 706.

**Title**

To authorize the Board of Health to enter into contracts with Flooring Foundations (\$12,650.49), J&P Masonry & Sealant (\$11,241.00), and Winnsapes, Inc. (\$26,431.70)for renovations at the Health Department facility; to authorize the expenditure of \$50,323.19 from the Voted 1999 Health Renovation Fund; and to declare an emergency. (\$50,323.19)

**Body**

**WHEREAS**, a need exists for flooring, masonry, and landscaping for the Health Department located at 240 Parsons Avenue; and,

**WHEREAS**, Flooring Foundations was determined to be the lowest and most responsive and responsible bidder to SO020100; J&P Masonry & Sealant, Inc. was determined to be the lowest and most responsive and responsible bidder to SO020111; and Winnsapes, Inc. was determined to be the lowest and most responsive and responsible bidder to SO001542; and,

**WHEREAS**, the timely procurement of needed services will allow the project to proceed without delay; 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 Flooring Foundations, J&P Masonry & Sealant, Inc., and Winnsapes, Inc., 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 enter into contract for \$12,650.49 with Flooring Foundations for flooring for the Blind School Renovation Project.

**SECTION 2.** That the Board of Health is hereby authorized to enter into contract for \$11,241.00 with J&P Masonry & Sealant, Inc., for masonry improvements.

**SECTION 3.** That the Board of Health is hereby authorized to enter into contract for \$26,431.70 with Winnsapes, Inc., for landscaping improvements.

**SECTION 4.** That the expenditure of \$50,323.19 is hereby authorized from the Health Renovation Fund, Fund No. 706, Project No. 570053, Department of Health, Division No. 50, Object Level One 06, Object Level Three 6620, OCA No. 597013.

**SECTION 5.** 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 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:** 0530-2005

**Drafting Date:** 03/08/2005

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This legislation authorizes modifying the contract for professional engineering services with Pomeroy & Associates, Ltd., transferring funds within the Storm Sewer Bond Fund; and amending the 2004 Capital Improvements Budget for the Moler Road Stormwater System Improvements Project.

While investigation and design for a new storm sewer on Moler Road was in process an additional drainage problem along

Berkeley Road was identified by area residents. The additional flooding problems between Moler Road and Frebis Avenue was investigated for improvements by the Marion Road Areawide Study (CIP 972). The Marion Road study determined that storm sewer improvements along Berkeley Road were needed to resolve the problems. The scope of the Moler Road project should incorporate storm sewer improvements along Berkeley road so that the Moler road sewer capacity is adequate and that proper interaction of the two interconnected systems is ensured. Designing a single improvement project is more cost efficient and will allow a single construction project to minimize disruption to area residents and the traveling public. This contract modification will pay for additional engineering services needed to expand the scope of services to include storm sewer improvements along Berkeley Road and avoid adverse impacts on the Moler Road storm sewer. This contract modification is necessary to allow payment for the additional engineering services. it is necessary to revise the construction plans for Moler Road to include the additional area's drainage improvements, easement descriptions, and exhibits.

**BID INFORMATION:** To select this firm originally, the Director of Public Utilities requested detailed proposals from the firms of Pomeroy & Associates, Ltd.; Jones-Stuckey, Inc.; and C.F. Bird & R.J. Bull, Inc. These proposals were received on July 26, 2002. Based upon an evaluation of these proposals utilizing predetermined criteria, a selection committee determined that Pomeroy & Associates, Inc. had submitted the best proposal for the required project services.

**CONTRACT AMOUNT:** The new contract amount including this modification is \$403,164.82. The original contract amount is \$314,388.00, Modification No. 1 is \$40,000.00 and Modification No. 2 is \$48,776.82.

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

#### **Title**

To authorize the Director of Public Utilities to modify the contract for professional engineering design and technical project services with Pomeroy & Associates, Ltd. for the Moler Road Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer of \$48,776.82 within the Storm Sewer Bond Fund; to authorize the expenditure of \$48,776.82 within the Storm Sewer Bond Fund; to authorize an amendment to the 2004 Capital Improvements Budget; and to declare an emergency. (\$48,776.82)

#### **Body**

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

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

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

WHEREAS, Contract No. EL003248 was authorized by Ordinance No. 0304-03, passed February 24, 2003; executed March 11, 2003; and approved by the City Attorney on March 14, 2003; and

WHEREAS, Modification No. 1, Contract No. EL004733 was authorized by Ordinance No. 1926-2004, passed November 22, 2004; executed November 24, 2004; and approved by the City Attorney on December 1, 2004; and

WHEREAS, it is necessary to modify Contract No. EL003248 to authorize the funds required to allow payment to Pomeroy & Associates, Ltd. for additional engineering design services associated with the Moler Road Stormwater System Improvements Project; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to modify the contract for professional engineering design and technical project services for the Moler Road Stormwater System Improvements Project so that the additional work can be incorporated into the project plans without delaying the proposed construction

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

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

Section 1. That the City Auditor is hereby authorized to transfer \$48,776.82 within the Storm Sewer Bond Fund, Fund 685, Division of Sewerage and Drainage, Division 60-15, as follows:

TRANSFER FROM: 610974; 685974; Woodland/5th Avenue Drainage

TRANSFER TO: 610769; 685769; Moler Road Stormwater System Improvements

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

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

Section 4. That the Director of Public Utilities be, and hereby is, authorized to modify Contract No. EL003248 with Pomeroy & Associates, Ltd., 599 Scherers Court, Worthington, Ohio 43085 for professional engineering services for the Moler Road Stormwater System Improvements Project in order to provide for payment of additional technical engineering services in accordance with the terms and conditions as shown in the contract on file in the office of the Division of Sewerage and Drainage.

Section 5. That for the purpose of paying the cost of the professional engineering services contract modification, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-15; Fund 685; Project 610769; Object Level Three 6682; OCA Code 685769; Amount \$48,776.82.

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

CURRENT:

610974: Woodland/5th Avenue Drainage - \$1,436,592.00

610769: Moler Road Stormwater System Improvements - \$140,000.00

AMENDED:

610974: Woodland/5th Avenue Drainage - \$1,387,815.00 (-\$48,777.00)

610769: Moler Road Stormwater System Improvements - \$188,777.00 (+\$48,777.00)

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

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**Legislation Number:** 0532-2005

**Drafting Date:** 03/08/2005

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

Explanation

BACKGROUND: This legislation authorizes modifying the contract for professional engineering services with Stone Environmental Engineering & Science, Inc., transferring funds within the Storm Sewer Bond Fund; and amending the 2004

Capital Improvements Budget for the Olentangy River Road Culvert Replacement & East 5th Avenue Stormwater System Improvements Project.

The extra work is necessary to determine exact locations of underground utilities in order to minimize disruptions to the public along Fifth Avenue. The need could not be foreseen because the findings of the consultant's study resulted in changing the sewer alignment from the location assumed during the preliminary phase of the project. This contract modification is necessary to allow payment for the additional engineering services.

**BID INFORMATION:** To select this firm originally, the Director of Public Utilities requested detailed proposals from the firms of Stone Environmental Engineering & Science, Inc.; Metcalf & Eddy of Ohio, Inc.; and Wilbur Smith Associates. These proposals were received on July 25, 2003. Based upon an evaluation of these proposals utilizing predetermined criteria, a selection committee determined that Stone Environmental Engineering & Science, Inc. had submitted the best proposal for the required project services.

**CONTRACT AMOUNT:** The new contract amount including this modification is \$63,586.17. The original contract amount is \$50,494.42 and Modification No. 1 is \$13,091.75.

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

**Title**

To authorize the Director of Public Utilities to modify the contract for professional engineering design and technical project services with Stone Environmental Engineering & Science, Inc. for the Olentangy River Road Culvert Replacement & East 5th Avenue Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer of \$13,091.75 within the Storm Sewer Bond Fund; to authorize the expenditure of \$13,091.75 within the Storm Sewer Bond Fund; to authorize an amendment to the 2004 Capital Improvements Budget; and to declare an emergency. (\$13,091.75)

**Body**

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

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

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

WHEREAS, Contract No. EL004606 was authorized by Ordinance No. 0247-2004, passed June 14, 2004; executed August 19, 2004; and approved by the City Attorney on August 23, 2004; and

WHEREAS, it is necessary to modify Contract No. EL004606 to authorize the funds required to allow payment to Stone Environmental Engineering & Science, Inc. for additional engineering design services associated with the Olentangy River Road Culvert Replacement & East 5th Avenue Stormwater System Improvements Project; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to modify the contract for professional engineering design and technical project services for the Olentangy River Road Culvert Replacement & East 5th Avenue Stormwater System Improvements Project so that the additional work can be incorporated into the project plans without delaying the proposed construction schedule and for the preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the City Auditor is hereby authorized to transfer \$13,091.75 within the Storm Sewer Bond Fund, Fund 685, Division of Sewerage and Drainage, Division 60-15, as follows:

TRANSFER FROM: 610974; 685974; Woodland/5th Avenue Drainage

TRANSFER TO: 610751; 685751; Olentangy River Road Culvert Replacement & East 5th Avenue Stormwater System Improvements

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

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

Section 4. That the Director of Public Utilities be, and hereby is, authorized to modify Contract No. EL004606 with Stone Environmental Engineering & Science, Inc., 6460 Busch Blvd., Columbus, Ohio 43229 for professional engineering services for the Olentangy River Road Culvert Replacement & East 5th Avenue Stormwater System Improvements Project in order to provide for payment of additional technical engineering services in accordance with the terms and conditions as shown in the contract on file in the office of the Division of Sewerage and Drainage.

Section 5. That for the purpose of paying the cost of the professional engineering services contract modification, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-15; Fund 685; Project 610751; Object Level Three 6682; OCA Code 685751; Amount \$13,091.75.

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

CURRENT:

610974: Woodland/5th Avenue Drainage - \$1,387,815.00

610751: Olentangy River Rd Culvert Repl & E 5th Ave Stormwater Sys Imp - \$188,777.00

AMENDED:

610974: Woodland/5th Avenue Drainage - \$1,374,723.00 (-\$13,092.00)

610751: Olentangy River Rd Culvert Repl & E 5th Ave Stormwater Sys Imp - \$201,869.00 (+\$13,092.00)

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

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**Legislation Number:** 0540-2005

**Drafting Date:** 03/08/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**1. **BACKGROUND:**

A. **Need.** This legislation authorizes the Director of Public Utilities to modify an existing contract for Specialized Machining & Fabrication Services for the Division of Sewerage and Drainage, in order to continue scheduled services to the Division.

B. **Contract History.** The existing contract was bid on October 23, 2002. The low bidder was Universal Fabricating & Construction Services, Inc., of Columbus, Ohio. A contract with this entity was authorized by Ordinance No. 0061-03, passed February 3, 2003. The original bid documents contemplated extending the term of the contract upon mutual agreement of the parties, and contemplated incremental funding for such a multi-year contract. It is now proposed to

modify the contract to continue the term, and provide needed additional funds.

C. **Contract Compliance No.:** 311203781.

D. **Emergency Designation.** Emergency designation is **not** requested.

2. **FISCAL IMPACT:**

A. **Budget Information.** Funds for this contract were budgeted in the amount of \$110,000.00 for FY2005.

B. **Contract Modification Information Pursuant to Section 329.16, CCC:**

1) **Amount of Additional Funds - This Modification:** \$60,000.00

2) **Why the Need for Additional Work Could Not Be Foreseen:** The need for contract continuance via modification to provide incremental funding **was** foreseen, and is included in the original procurement's specifications.

3) **Why Other Procurement Processes Would Not Be In the City's Best Interest:** This modification is deemed the most feasible and reasonable means of continuing to provide needed services.

4) **How the Cost of the Modification Was Determined:** The cost of the Modification to the contract was based upon extension of prices in the current contract.

C. **Historical Data:** Amounts appropriated for these services in prior years are:

FY2003	\$100,000
FY2004	\$ 0

**Title** 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)

**Body** WHEREAS, Ordinance No. 0061-03, passed February 3, 2003, authorized the Director of Public Utilities to enter into contract for Specialized Machining & Fabrication Services with Universal Fabricating & Construction Services, Inc., for the Division of Sewerage and Drainage; and,

WHEREAS, this contract was previously modified pursuant to Ordinance No. 0640-03, passed May 5, 2003; and,

WHEREAS, it is necessary to authorize the Director of Public Utilities to modify the existing contract with Universal Fabricating & Construction Services, Inc., in order to provide for continuation of Specialized Machining & Fabricating Services; **Now, Therefore,**

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

**Section 1.** That the Director of Public Utilities be, and hereby is, authorized to modify Contract No. EL003262 with Universal Fabricating & Construction Services, Inc., 1241 McKinley Avenue, Columbus OH 43222, in order to continue and extend services, in accordance with the terms and conditions as shown on the Modification on file in the office of the Division of Sewerage and Drainage.

**Section 2.** That the expenditure of \$60,000.00, or as much thereof as may be needed, is hereby authorized from Sewerage System Operating Fund 650, Department 60-05, to pay the cost of the modification to contract No. EL003262, as follows:

OCA Code	Object Level 3	Amount
65063	3374	\$25,000.00
65030	3374	\$25,000.00
65089	3374	\$10,000.00

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

**Legislation Number:** 0548-2005

**Drafting Date:** 03/10/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** To modify and extend the existing city-wide contract for the option to purchase 90 Gallon Rotational Mold Containers for the Division of Transportation, the largest user to and including February 28, 2006. The Purchasing Office opened formal bids on September 13, 2002. The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06. (Proposal No. SA000077BGB). FL001039, with Toter, Inc. was established in accordance with bids received. Their contract compliance number is 561362422. This company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of State database for Findings for Recovery.

1. **Amount of additional funds:** The estimated annual expenditure for the contract is \$346,000.00. The Division of Transportation must obtain approval to expend from their own budgeted funds for their estimated expenditures.
2. **Reason additional needs were not foreseen:** The need was foreseen. An extension is provided for in the original contract.
3. **Reason other procurement processes not used:** No better pricing, terms or conditions are expected by re-bidding at this time.
4. **How cost was determined:** The cost, terms and conditions are in accordance with the original agreement

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

To maintain an uninterrupted supply of products to the City Agency using the Universal Term Contract, this ordinance is be submitted as an emergency.

**Title**

To authorize and direct the Finance Director to modify and extend the citywide contract for the option to purchase 90 Gallon Rotational Mold Containers with Toter, Inc., and to declare an emergency.

**Body**

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

WHEREAS, the vendor has agreed to extend FL001039 at current prices and conditions to and including February 28, 2006, and it is in the best interest of the City to exercise this option; and

WHEREAS, in order to avoid a lapse in our ability to provide 90 gallon rotational mold containers to city neighborhoods, this is being submitted for approval as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department Transportation Division in that it is immediately necessary to extend FL001039 for an option to purchase 90 gallon rotational mold containers 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 FL001039 with Toters, Inc. to and including February 28, 2006.**

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

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

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**Legislation Number:** 0551-2005

**Drafting Date:** 03/10/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**BACKGROUND: This legislation will authorize additional funds for the second year of a two-year contract with AmeriNational Community Services, Inc. The current contract began February 1, 2004 and expires on February 28, 2006. This contract provides servicing of housing and commercial loans under the Community Development Block Grant (CDBG) Program and the Home Investment Partnership (HOME) Program. Competitive bids were solicited for this service in December of 2003. The original RFP contemplates additional two-year contract periods.

FISCAL IMPACT: AmeriNational Community Services, Inc. receives a service fee based upon the loans serviced each month. The total amount to be authorized for the second year of the 25-month contract is \$238,841.00. City council authorized the appropriation of Community Development Block Grant funds on January 26, 2005 via ordinance #0041-2005.

This legislation is submitted as an emergency measure to insure uninterrupted servicing of the loan portfolios

**Title**To authorize the director of the Department of Finance to expend \$238,841.00 from the Community Development Block Grant (CDBG) program to fund the second year of a two year contract with AmeriNational Community Services, Inc. which provides servicing of housing and commercial loans for the CDBG and Home Investment Partnerships Grant (HOME) programs; and to declare an emergency. (\$238,841.00)

**Body**WHEREAS, it is desirous to provide the funds for the second year of the two year agreement entered into with AmeriNational Community Services, Inc. for the servicing of housing and commercial loans under the CDBG and HOME programs; and

WHEREAS, the city has entered into a two year contract with the funding for the second year of the contract being contingent on the approval and appropriation of funds by City Council; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance, in that it is immediately necessary to provide funds for the second year of the two year contract entered into with AmeriNational Community Services, Inc. to ensure the uninterrupted servicing of loan portfolios, 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 \$238,841.00 from the Community Development Block Grant Fund, Fund 248, Subfund No. 001 and 002, Department 45-01 as follows:

<u>Subfund</u>	<u>Object Level 1</u>	<u>Object Level 3</u>	<u>OCA</u>	<u>Amount</u>
001	03	3336	455015	\$191,073.00
002	03	3336	455016	<u>\$ 47,768.00</u>
		Total		\$238,841.00

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

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**Legislation Number:** 0561-2005

**Drafting Date:** 03/11/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

The purpose of this legislation is to authorize the Director of Public Utilities to enter into contract for Sludge Storage Tanks Seam Repair for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant with T. Luckey Sons Inc.

The Jackson Pike Wastewater Treatment Plant operates six (6) sludge storage tanks. Currently sludge storage tanks SS1 and SS4 located at the Jackson Pike Wastewater Treatment Plant are emptied and out of service. The work includes sealing leaks in the walls and floors of the storage tanks SS1 and SS4. The leaks are occurring at the seam where the walls meet. The funds being requested in this legislation includes base bid plus contingency monies.

The Director of Public Utilities opened formal bids on March 2, 2005. Nine (9) bids were received. Six (6) companies were deemed non-responsive for failure to submit a complete proposal package as specified in the proposal language. Below is the tabulation of those bids:

1. T. Luckey Sons Inc: \$37,450.00 (MAJ), PO Box 520 Harrison OH 45030
2. Technical Construction Specialties: \$67,820.00 (MAJ) 3341 Cavalier Trail Cuyahoga Falls OH 44224
3. Western Restoration & Waterproofing: \$38,000.00 (MAJ) 11534 Gondola Dr Cincinnati OH 45241
4. General Maintenance & Engineering: \$43,839.00 (Non-Responsive) (MAJ)
5. J&P Paving Masonry & Sealant: \$23,800.00 (Non-Responsive) (FBE)
6. Graciano Corporation: \$46,281.00 (Non-Responsive) (MAJ)
7. Pressure Concrete Inc: \$37,477.40 (Non-Responsive) (MAJ)
8. Fenton Rigging & Contracting: \$59,500.00 (Non-Responsive) (MAJ)
9. Western Waterproofing Co. of Ohio: \$29,760.00 (Non-Responsive) (FBE)

SUPPLIER: T. Luckey Sons Inc: (31-0985332)

FISCAL IMPACT: \$69,450.00 is budgeted and needed for this project.

Emergency legislation is being requested so that the repairs can be made and the use of the two (2) sludge storage tanks can resume operation.

**Title**

To authorize the Director of Public Utilities to enter into contract with T. Luckey Sons Inc for Sludge Storage Tanks Seam Repair for the Division of Sewerage and Drainage, to authorize the expenditure of \$69,450.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$69,450.00)

**Body**

WHEREAS, sludge storage tanks SS1 and SS4 located at the Jackson Pike Wastewater Treatment Plant are in need of concrete seam repair in the interior of the tanks, and

WHEREAS, sludge storage tanks SS1 and SS4 located at the Jackson Pike Wastewater Treatment Plant are emptied and out of service, and

WHEREAS, the Director of Public Utilities opened formal bids on March 2, 2005 for the repair of the seams and received nine (9) bids, and

WHEREAS, six (6) of the nine (9) companies were deemed non-responsive to the specifications for failure to submit a complete proposal package, and

WHEREAS, the Division of Sewerage and Drainage recommended an award to be made to the lowest, responsive and responsible bidder, T. Luckey Sons Inc, 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 contract so that the repairs can be made and the use of the two (2) sludge storage tanks can resume operation for the immediate preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into contract with T. Luckey Sons Inc. for Sludge Storage Tanks Seam Repair for the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$69,4500.00 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 604819, Object Level 1: 06, Object Level 03: 6624.

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

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**Legislation Number:** 0562-2005

**Drafting Date:** 03/11/2005

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The Franklin County Board of Commissioners has a need to continue the operation of a tuberculosis clinic for the detection, surveillance, and containment of tuberculosis. The Columbus Health Department has been awarded a grant from the Franklin County Board of Commissioners in the amount of \$1,449,078 for the continued operation of the Ben Franklin Tuberculosis Clinic. This grant is for the period January 1, 2005 through December 31, 2005.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

**FISCAL IMPACT:** This program is entirely funded by the Franklin County Board of Commissioners Ohio Department of Health and is budgeted in the 2005 Health Department Grants Fund. This grant will not generate revenue or require a City match.

**Title**

To authorize and direct the Columbus Health Department to accept a grant from the Franklin County Board of Commissioners in the amount of \$1,449,078 for the continued operation of the Ben Franklin Tuberculosis Clinic; to authorize the appropriation of \$1,449,078 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$1,449,078.00)

**Body**

**WHEREAS**, \$1,449,078 in grant funds have been made available through the Franklin County Board of Commissioners for the continued operation of the Ben Franklin Tuberculosis Clinic at the Columbus Health Department; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to accept this grant from the Franklin County Board of Commissioners and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Columbus Health Department is hereby authorized and directed to accept a grant award of \$1,449,078 from the Franklin County Board of Commissioners for the operation of the Ben Franklin Tuberculosis Clinic for the period January 1, 2005 through December 31, 2005.

**SECTION 2.** That from the monies in the Fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the twelve months ending December 31, 2005, the sum of \$1,449,078 is hereby appropriated to the Health Department, Department No. 50-01, as follows:

Tuberculosis Prevention and Control/Elimination

OCA: 504055 Grant: 504055 Obj. Level 01:01 Amount: \$ 823,638

OCA: 504055 Grant: 504055 Obj. Level 01:02 Amount: \$ 159,912

OCA: 504055 Grant: 504055 Obj. Level 01:03 Amount: \$ 465,528

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

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

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**Legislation Number:** 0563-2005

**Drafting Date:** 03/11/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**ExplanationBackground:** The Public Service Department, Refuse Collection Division, needs to complete two facility renovation projects. The first project is the renovation of the loading dock at its warehouse facility at 1265 Marion Road. This loading dock is utilized daily to receive and disburse containers used in the City's mechanized refuse collection system. Two (2) informal bids for this work have been secured by the Facilities Management Division as follows:

**Bidder / Bid Amount**

Bomar Construction, Incorporated / \$10,000.00

General Maintenance and Engineering Company / \$10,293.00

The second project is the renovation of a garage door at the Georgesville Road transfer facility at 1550 Georgesville Road. This facility houses truck storage and vehicle repair activities. Three (3) informal quotations for this purpose have been secured by the Facilities Management Division as follows:

**Bidder / Bid Amount**

Bomar Construction, Incorporated / \$24,117.00

PAD Door Systems, Incorporated / \$32,790.00

Scherer Fabrication, Incorporated / no bid

The Facilities Management and Refuse Collection Divisions recommends that contracts be awarded to Bomar Construction, Incorporated, a minority (female owned) firm, as the lowest, best, most responsive, and most responsible bidder. Their contract compliance number is 31-1430310 and expires March 15, 2007. Formal competitive bidding requirements are being waived in the interest of expediting the completion of this work and in the presence of informal bids.

**Fiscal Impact:** The Refuse Collection Division is providing funding for the Facilities Management Division to contract for this work. Funding has been identified and is available within the Refuse Collection Division's General Permanent Improvement Fund monies. This ordinance appropriates these funds and authorizes these contracts and expenditures.

**Emergency action** is requested to restore these deficient facilities as soon as possible to enhance employee safety and productivity.

Title To authorize the appropriation of \$34,117.00 within the General Permanent Improvement Fund; to authorize the Public Service Director to enter into two contracts with Bomar Construction, Incorporated, for the renovation of Refuse Collection Division facilities at 1265 Marion Road and 1550 Georgesville Road, respectively; to authorize the expenditure of \$34,117.00 from the General Permanent Improvement Fund; to waive the formal competitive bidding requirements of the Columbus City Code, and to declare an emergency. (\$34,117.00)

Body**WHEREAS**, the Refuse Collection Division has need of completing two facility renovation projects at 1265 Marion Road and 1550 Georgesville Road; and

**WHEREAS**, the Facilities Management Division has secured informal bids for this purpose; and

**WHEREAS**, the Refuse Collection Division is providing funding for the Facilities Management Division to contract for this work; and

**WHEREAS**, funding has been identified and is available within the Refuse Collection Division's General Permanent Improvement Fund for this purpose; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Public Service Department, Refuse Collection Division, in that it is immediately necessary to authorize two contracts for building renovation work as soon as possible to enhance employee safety and productivity, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That from the unappropriated balance in Fund 748, the General Permanent Improvement 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 \$34,117.00 be and hereby is appropriated to Department No. 59-02, the Refuse Collection Division, Object Level One Code 06, Object Level Three Code 6620, OCA Code 642645 and Project 520757.

**SECTION 2.** That the monies appropriated in 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 Public Service Director be and is hereby authorized to enter into a contract with Bomar Construction, Incorporated, 4189 Alkire Road, Grove City, Ohio 43123-1003 to renovate the loading dock at the warehouse facility at 1265 Marion Road for \$10,000.00 or so much thereof as may be needed for the Refuse Collection Division.

**SECTION 4.** That the Public Service Director be and is hereby authorized to enter into a contract with Bomar Construction, Incorporated, 4189 Alkire Road, Grove City, Ohio 43123-1003 to renovate a garage door at 1550 Georgesville Road for \$24,117.00 or so much thereof as may be needed for the Refuse Collection Division.

**SECTION 5.** That for the purpose of paying the cost of said renovations the sum of \$34,117.00 or so much thereof as may be needed be and hereby is authorized to be expended from Fund 748, the General Permanent Improvement Fund, Department No. 59-02, Refuse Collection Division, Object Level One Code 06, Object Level Three Code 6620, OCA Code 642645 and Project 520757.

**SECTION 6.** That in accordance with Section 329.27 of the Columbus City Code, City Council has determined that it is in the best interest of the City of Columbus that Section 329.06 relating to formal competitive bidding requirements be waived and hereby waives said section.

**SECTION 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.

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**Legislation Number:** 0569-2005

**Drafting Date:** 03/14/2005

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

the Safety Bond Fund to the General Government Grant Fund to provide grant matching funds for the Division of Fire's grant award from the Department of Homeland Security. Said grant funds will be used to purchase a patient simulator for EMS training, automatic fire alarm systems and limited area sprinkler systems for fire stations not currently having such systems. Ordinance 0545-2005 accepts the grant from the Department of Homeland Security in the amount of \$305,578.00. These funds represent a 30% match to the Homeland Security grant.

**Bid Information:** N/A

**Contract Compliance:** N/A

**Emergency Designation:** This legislation is to be considered an emergency measure since it is imperative that grant matching funds be provided in the General Government Grant Fund in a timely fashion in adherence to the grant provisions.

**FISCAL IMPACT:** Unencumbered cash is available within the Division of Fire's Facility Renovations Project of the Safety Bond Fund for this purpose.

TitleTo authorize and direct the transfer of \$130,962.00 from the Safety Bond Fund to the General Government Grant Fund to provide grant matching funds for a Department of Homeland Security grant; to authorize the appropriation of \$130,962.00 within the General Government Grant fund; and to declare an emergency. (\$130,962.00)

Body**WHEREAS,** funds are needed to accommodate a grant match for a grant award from the Department of Homeland Security for the Fire Division to purchase a patient simulator for EMS training and automatic fire alarm systems and limited area sprinkler systems; and

**WHEREAS,** these funds need to be transferred and appropriated immediately from the Safety Bond Fund to the General Government Grant Fund as the grant term has begun; 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 transfer and appropriate funds for the aforementioned purpose for the preservation of the public health, peace, property, safety, and welfare; Now, Therefore,

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

**Section 1.** That the sum of \$130,962.00 be and is hereby transferred within of the Safety Bond Fund 701 as follows:

From:  
Department/Division: 30-04  
Fund: 701  
OCA Code: 644559  
Project Name: Facility Renovations  
Project Number: 340103  
Object Level One: 06  
Object Level Three: 6620

To:  
Department/Division:30-04  
Fund:701  
OCA Code: 644559  
Project Name: Facility Renovations  
Project Number: 340103  
Object Level One: 10  
Object Level Three: 5501

**Section 2.** That the transfer of \$130,962.00 is hereby authorized between funds as follow:

From:  
Department/Division: 30-04  
Fund: 701  
OCA Code 644559  
Project Name: Facility Renovations  
Project Number: 340103  
Object Level One: 10  
Object Level Three: 5501

To:  
Department/Division: 30-04  
Fund:220  
OCA Code: 344016  
Grant Name: Assistance to Fire Fighters  
Grant Number Number: 344016  
Object Level One: 06  
Object Level Three: 6620

**Section 3.** That the amount of \$130,962.00 is hereby appropriated in the General Government Grant Fund 220; Fire Division 30-04; Grant # 344016; OCA # 344016; Object Level 1 06; Object Level 3 Code 6620.

**Section 4.** That the City Auditor is authorized to establish proper accounting project numbers, and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred in Section 2, above.

**Section 5.** That the monies appropriated in Section 3 shall be paid upon order of the Public Safety Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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**Legislation Number:** 0570-2005

**Drafting Date:** 03/14/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

**BACKGROUND:** To establish a contract for the option to purchase Liquid Caustic Soda for the Water Division, the largest user. The term of the proposed option contract will be one year with an option to renew for one additional year if mutually agreed. Contract expiration date is March 31, 2006.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001392). Formal bids were opened on January 20, 2005. Sixty seven (MAJ:65, M1A:2) bids solicited; five (MAJ:5) bids received.

The Purchasing Office is recommending award of a contract to the lowest, responsive, responsible and best bidder:

Univar USA Inc., MAJ, CC#91-1347935

**Total Estimated Annual Expenditure: \$3,757,000.00**

This company is not debarred according to the Federal Excluded Parties Listing.

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

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

**Title**

To authorize and direct the Finance Director to enter into a contract for an option to purchase Liquid Caustic Soda, with Univar USA Inc., to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00)

**Body**

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on January 20, 2005 and selected the lowest, responsive, responsible and best bid; and

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

**WHEREAS**, the Water Division uses liquid caustic soda to treat the City's water supply and the current contract is near expiration; and

**WHEREAS**, this ordinance is being submitted for consideration as an emergency measure to ensure the City's water supply is safely maintained without interruption because without emergency action, no less than thirty-seven days will be added to the procurement cycle and that timing puts the availability of supplies at risk; and

**WHEREAS**, an emergency exists in the usual daily operation of the Water Division in that it is immediately necessary to enter into a contract for an option to purchase Liquid Caustic Soda, 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 a contract for an option to purchase Liquid Caustic Soda in accordance with Solicitation No. SA001392 as follows:

Univar USA Inc., All Items, 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 reasons 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:** 0572-2005

**Drafting Date:** 03/14/2005

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** To establish a contract for the option to purchase Construction Castings for the Sewerage and Drainage Division, the largest user. The term of the proposed option contract will be one year with an option to renew for one additional year if mutually agreed. Contract expiration date is May 31, 2007.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001517). Formal bids were opened on February 10, 2005. Twenty seven (MAJ:24, M1A:2; F1:1) bids solicited; two (MAJ:2) bids received.

The Purchasing Office is recommending award of a contract to the lowest, responsive, responsible and best bidder:

Neenah Foundry Company., MAJ, CC#39-1580331

**Total Estimated Annual Expenditure: \$125,000.00**

This company is not debarred according to the Federal Excluded Parties Listing.

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

**FISCAL IMPACT:** Funding to establish this option contract is budgeted in the Purchasing Contract Account. The Sewerage and Drainage Division will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

#### **Title**

To authorize and direct the Finance Director to enter into a contract for an option to purchase Construction Castings, with Neenah Foundry Company., to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00)

#### **Body**

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on February 10, 2005 and selected the lowest, responsive, responsible and best bid; and

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

**WHEREAS**, the Sewerage and Drainage Division uses Construction Castings to repair infrastructure within the City's Sewerage and Drainage supply system and the current contract is near expiration; and

**WHEREAS**, this ordinance is being submitted for consideration as an emergency measure to ensure the City's Sewerage and Drainage supply system is safely maintained without interruption because without emergency action, no less than thirty-seven days will be added to the procurement cycle and that timing puts the availability of supplies at risk; and

**WHEREAS**, an emergency exists in the usual daily operation of the Sewerage and Drainage Division in that it is immediately necessary to enter into a contract for an option to purchase Construction Castings, 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 a contract for an option to purchase Construction Castings in accordance with Solicitation No. SA001517 as follows:

Neenah Foundry Company., Items # through #55, 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 reasons 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:** 0573-2005

**Drafting Date:** 03/14/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** To establish a contract for the option to purchase Sodium Hypochlorite for the Sewerage and Drainage Division, the largest user. The term of the proposed option contract will be three years with an option to renew for one additional year if mutually agreed. Contract expiration date is March 31, 2008.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001395). Formal bids were opened on January 20, 2005. Twenty seven (MAJ:26, M1A:1) bids solicited; four (MAJ:4) bids received.

The Purchasing Office is recommending award of a contract to the lowest, responsive, responsible and best bidder:

Bonded Chemicals., MAJ, CC#61-1162384

**Total Estimated Annual Expenditure: \$47,000.00**

This company is not debarred according to the Federal Excluded Parties Listing.

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

**FISCAL IMPACT:** Funding to establish this option contract is budgeted in the Purchasing Contract Account. The Sewerage and Drainage Division will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

### **Title**

To authorize and direct the Finance Director to enter into a contract for an option to purchase Sodium Hypochlorite, with Bonded Chemicals., to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00)

### **Body**

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on January 20, 2005 and selected the lowest, responsive, responsible and best bid; and

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

**WHEREAS**, the Sewerage and Drainage Division uses Sodium Hypochlorite as a disinfection agent within the City's Sewerage and Drainage supply system and the current contract is near expiration; and

**WHEREAS**, this ordinance is being submitted for consideration as an emergency measure to ensure the City's Sewerage and Drainage supply system is safely maintained without interruption because without emergency action, no less than thirty-seven days will be added to the procurement cycle and that timing puts the availability of supplies at risk; and

**WHEREAS**, an emergency exists in the usual daily operation of the Sewerage and Drainage Division in that it is immediately necessary to enter into a contract for an option to purchase Construction Castings, 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 a contract for an option to purchase Sodium Hypochlorite in accordance with Solicitation No. SA001395 as follows:

Bonded Chemicals, All Items, 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 reasons 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:** 0574-2005

**Drafting Date:** 03/15/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

BACKGROUND: For the option to purchase OEM Motorcycle Parts for Fleet Management. The term of the proposal option contract would be two (2) years. Contract is through July 31, 2007. The Purchasing Office opened formal bids on February 24, 2005.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001533 GRW. Fifteen (MAJ:15, MBE:0, FBE:0) bids were solicited; two (2) (MAJ:2) bids were received.

The Purchasing Office is recommending award of contracts to the lowest, responsive, responsible and best bidders:

C & A Harley Davidson, MAJ, CC#341495631, \$20,000.00

Classic Cycles, MAJ, CC#311040116, \$20,000.00

Total Estimated Annual Expenditure: \$40,000.00

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

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. Fleet Management 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 two (2) contracts for the option to purchase OEM Motorcycle Parts with C & A Harley Davidson and Classic Cycles, to authorize the expenditure of two (2) dollars to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$2.00).

**Body**

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 24, 2005 and selected the lowest, responsive, responsible and best bids; and

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

WHEREAS, to maintain an uninterrupted source of supply, as these parts are used to repair and keep city fleet of Police motorcycles operational, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management Division in that it is immediately necessary to enter into a contract(s) for an option to purchase OEM Motorcycles Parts, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to enter into the following contract(s) for an option to purchase OEM Motorcycle Parts in accordance with Solicitation No. SA001533 GRW as follows:

C & A Harley Davidson, Item: 1, Amount: \$1.00  
Classic Cycles, Item: 2, Amount: \$1.00

SECTION 2. That the expenditure of \$2.00 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:** 0575-2005

**Drafting Date:** 03/15/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** For the option to purchase OEM Auto Parts for Fleet Management. The term of the proposal option contract would be two (2) years. Contract is through March 31, 2007. The Purchasing Office opened formal bids on February 10, 2005.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001515 GRW. Sixty-four (MAJ:64, MBE:2, FBE:0) bids were solicited; four (4) (MAJ:4) bids were received.

The Purchasing Office is recommending award of contracts to the lowest, responsive, responsible and best bidders:

Byers Chevroley LLC, MAJ, CC#314139860, \$250,000.00  
Byers Chrysler LLC, MAJ, CC#314139860, \$15,000.00  
Dick Masheter Ford Inc., MAJ, CC# 310729896, \$475,000.00  
Total Estimated Annual Expenditure: \$725,000.00

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

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. Fleet Management 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 three (3) contracts for the option to purchase OEM Auto Parts with Byers Chevrolet LLC, Byers Chrysler LLC and Dick Masheter Ford Inc., to authorize the expenditure of three (3) dollars to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$3.00).

**Body**

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 10, 2005 and selected the lowest, responsive, responsible and best bids; and

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

WHEREAS, to maintain an uninterrupted source of supply, as these parts are used to repair and keep city fleet of vehicles and equipment operational, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management Division in that it is immediately necessary to enter into a contract(s) for an option to purchase OEM Auto Parts, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to enter into the following contract(s) for an option to purchase OEM Auto Parts in accordance with Solicitation No. SA001515 GRW as follows:

Byers Chevrolet LLC, Item: 1, Amount: \$1.00  
Byers Chrysler LLC, Item: 2, Amount: \$1.00  
Dick Masheter Ford Inc., Item 3, Amount \$1.00

SECTION 2. That the expenditure of \$3.00 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:** 0582-2005

**Drafting Date:** 03/16/2005

**Current Status:** Passed

Version: 1

Matter Type: Ordinance

**Explanation**

**BACKGROUND:** There is a need to transfer \$ 12,579.66 between subfunds within the Area Commission Fund to provide monies in the proper subfunds for the 2005 funding of area commissions.

**FISCAL IMPACT:** The legislation transfers \$12,579.66 between subfunds within the Area Commission Fund to provide monies in the proper subfunds for the 2005 funding of area commissions.

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

**Title**

To authorize and direct the City Auditor to transfer \$12,579.66 between subfunds within the Area Commission Fund to provide monies in the proper subfunds for the 2005 funding of area commissions; and to declare an emergency. (\$12,579.66)

**Body**

**Whereas,** it is necessary to transfer funds within the Area Commission Fund and between subfunds to provide monies in the proper subfunds for the 2005 funding of area commissions; and

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

**Whereas,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the transfer of said funds to ensure the uninterrupted services and functions of the Area Commission, and for the preservation of the public health, peace, safety, and welfare; now, therefore,

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

**Section 1.** That the City Auditor is hereby authorized and directed to transfer cash only in the amount of \$12,579.66 as follows within the Area Commission Fund, Fund 221:

**FROM:**

<u>Area Commission</u>	<u>Subfund</u>	<u>OCA Code</u>	<u>Amount</u>
Franklinton	004	470104	\$3,542.16
German Village	005	410258	103.84
Greater Hilltop	006	470112	1,323.45
Italian Village	007	410274	3,690.64
South Linden	010	470153	1,214.43
Victorian Village	012	410324	455.14
East 5th Avenue	017	470203	250.00
Southwest	020	470211	<u>2,000.00</u>
		<b>Total:</b>	<b>\$12,579.66</b>

**TO:**

<u>Area Commission</u>	<u>Subfund</u>	<u>OCA Code</u>	<u>Amount</u>
Clintonville	002	105296	\$1,269.15
Driving Park	003	105297	1,839.34

North East	009	105303	2,000.00
Near East	008	470138	1,131.51
University	011	470161	87.15
North Linden	013	470179	1,358.31
North Central	016	470195	1,218.19
Westland	015	105308	2,000.00
Brewery District	018	410878	400.00
Historic Resources	019	410944	<u>1276.01</u>
		<b>Total:</b>	<b>\$12,579.66</b>

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

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**Legislation Number:** 0585-2005

**Drafting Date:** 03/16/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

1. BACKGROUND:

A. Need: The Division of Fire received a grant announcement from the National Automobile Dealers Charitable Foundation informing us that a Little Annie Four Pack of CPR training manikins has been ordered for Columbus Fire. It is now necessary to accept this grant award.

B. Bid Information: N/A

C. Contract Compliance: N/A

D. Emergency Legislation: This is emergency legislation because the EMS training section of the Division of Fire would like to begin using this training equipment once it is delivered.

2. FISCAL IMPACT:

This is an equipment donation grant and there is no matching requirement. This equipment donation is valued at \$670.00.

**Title**

To authorize the Columbus Fire Chief to accept a grant award from the National Automobile Dealers Charitable Foundation for a Little Annie Four Pack of CPR training manikins for the Division of Fire, and to declare an emergency.

**Body**

Whereas, the Columbus Division of Fire uses CPR training manikins to teach the techniques of cardio pulmonary resuscitation; and

Whereas, the National Automobile Dealers Charitable Foundation has ordered four Little Annie CPR training manikins for the Division of Fire; and

Whereas, emergency legislation is necessary to enable the training section of the Division of Fire to utilize these training manikins once they are delivered; 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 for CPR training manikins 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 at accept a grant award from the National Automobile Dealers Charitable Foundation for a donation of four Little Annie CPR manikins.

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:** 0608-2005

**Drafting Date:** 03/21/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:**

In order to stimulate revitalization of the Morse Road corridor, the Northland residential and business community, with the support of the city of Columbus, formed Northland Alliance, Inc. Since its inception in early 2001, Northland Alliance, Inc. has been cooperatively working with the city of Columbus on the revitalization efforts. It has been recognized that the City of Columbus should further support the group and its efforts by entering into a contract that will allow the group to continue its current level of operation. This legislation authorizes the expenditure of \$75,000 from General Fund monies for a contract with Northland Alliance, Inc.

Emergency action is requested so that the agreement with Northland Alliance, Inc. can be executed immediately. This will allow uninterrupted implementation of the organization's area revitalization projects and for essential staff to be retained.

**FISCAL IMPACT:**

\$75,000 is allocated for this contract from the General Fund budget.

**Title**

To authorize the Director of the Department of Development to enter into a contract with Northland Alliance, Inc. to support the group's revitalization efforts within the Northland Community; to authorize the expenditure of \$75,000 from the General Fund; and to declare an emergency. (\$75,000)

**Body**

**WHEREAS**, the Columbus City Council adopted the *Morse Road Design Study* in December, 2000; and

**WHEREAS**, in response to the recommendation of the *Morse Road Design Study* the Northland residential and business communities joined together to form the Northland Alliance, Inc; and

**WHEREAS**, the mission statement of Northland Alliance, Inc. states that the group is charged with the coordination and management of a community-wide agenda, carried out in cooperation with dozens of other organizations to reinvent and revitalize the Northland Community. A specific goal of the group is to revitalize the Morse Road corridor and make it a

successful "mixed use" area; and

**WHEREAS**, the current operating budget of Northland Alliance, Inc. is not sufficient to support the work of the group. The group has initiated fund raising efforts; however, those funds are currently not at a level to support the operation of the group; and

**WHEREAS**, this expenditure of funds will be used to contract with Northland Alliance, Inc. to support the group's revitalization efforts within the Northland Community; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to authorize the expenditure of \$75,000 for a contract with Northland Alliance, Inc. so revitalization efforts can continue uninterrupted and essential staff can be retained 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 Development Director is hereby authorized to enter into contract with Northland Alliance, Inc. to support the group's revitalization efforts within the Northland Community.

**Section 2.** That the expenditure of \$75,000, or so much thereof as may be necessary, from the Department of Development, Division 44-02, General Fund, Fund 010, OCA Code 440314, Object Level One 03, Object Level Three 3337 for the aforesaid purpose is hereby authorized.

**Section 3.** That this contract is awarded in accordance with Chapter 329.15 of the Columbus City Codes, 1959.

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

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**Legislation Number:** 0627-2005

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Big Darby Watershed is one of the most biologically diverse aquatic systems in the Midwest and is among the top warm freshwater habitats in the nation. The Big Darby Watershed also represents the largest undeveloped area in Franklin County. With the continued growth of Central Ohio, the watershed has experienced increased pressure for development in recent years.

On July 21, 2004, elected officials from jurisdictions that comprise the Big Darby Watershed in Franklin County gathered to discuss the importance of protecting the watershed and the need for a common vision for future development. Each jurisdiction expressed its resolve to work cooperatively on the development of a plan that would protect the Big and Little Darby Creeks for future generations. These communities: Columbus, Grove City, Hilliard, Harrisburg, Franklin County, and Prairie, Brown, Pleasant, Norwich, and Washington Townships have formed an agreement in principle to jointly fund the development of the plan.

Emergency action is requested so that work on the Accord can begin immediately due to the scheduled expiration of the Big Darby Development Moratorium at the end of 2005.

**FISCAL IMPACT:** \$500,000, with The City of Columbus' share being \$179,000 and the remainder being split between the other jurisdictions as described herein.

**Title**

To authorize the Director of Development to enter into the Big Darby Accord Participation Agreement with Grove City, Hilliard, Harrisburg, Franklin County, and Prairie, Brown, Pleasant, Norwich and Washington Townships to secure their funding commitments to the Contract for Professional Services; to authorize the acceptance of \$321,000 from these jurisdictions; to authorize the Director of Development to enter into contract with EDAW, Inc. in an amount not to exceed \$500,000 for planning services related to the development of the Big Darby Accord; to waive the formal professional service contracts process of Chapter 329 of the City Code; to authorize the appropriation and expenditure of \$321,000 from the General Government Grant Fund; that the Director of Development will draw an amount not to exceed \$79,000 from an existing Auditor's Certificate; to authorize the expenditure of \$50,000 from the Water Operating Fund; to authorize the expenditure of \$50,000 from the Sanitary Sewer Operating Fund; and to declare an emergency. (\$500,000)

**Body**

**WHEREAS**, the Big Darby Watershed is one of the most biologically diverse aquatic systems in the Midwest and is among the top warm, fresh water habitats in the United States; and

**WHEREAS**, the Watershed represents the largest undeveloped area in Franklin County, Ohio and is experiencing increased pressure for development; and

**WHEREAS**, on July 21, 2004, elected officials from The City of Columbus, the City of Grove City, The City of Hilliard, the Village of Harrisburg, the Board of Trustees of Prairie, Brown, Pleasant, Norwich and Washington Townships and The Board of Commissioners of Franklin County, jurisdictions that comprise the Big Darby Watershed in Franklin County, gathered to discuss the importance of protecting the watershed and the need for a common vision for future development; and

**WHEREAS**, each jurisdiction expressed its resolve to work cooperatively on the development of a plan that would protect the Big and Little Darby Creeks for future generations; and

**WHEREAS**, the parties desire and intend to retain a team of consultants to develop a multi-jurisdictional plan for the growth and development which may occur within the Watershed in Franklin County; and

**WHEREAS**, a RFP by October 25, 2004 produced ten submissions; and

**WHEREAS**, four consultants were interviewed by a committee representing all the jurisdictions; and

**WHEREAS**, EDAW, Inc. was selected as the best qualified consultant to develop the plan; and

**WHEREAS**, the above jurisdictions have formed an agreement in principle to jointly fund the development of the plan and legally bind the parties to their commitments; and

**WHEREAS**, the breakdown of the funding has been mutually agreed upon as follows:

City of Columbus	\$ 179,000
City of Grove City	\$ 20,000
City of Hilliard	\$ 50,000
Village of Harrisburg	\$ 1,000
Franklin County	\$ 125,000

Prairie Township	\$ 40,000
Brown Township	\$ 32,500
Pleasant Township	\$ 32,500
Norwich Township	\$ 10,000
Washington Township	\$ 10,000; and

**WHEREAS**, The parties have agreed that Columbus shall enter into a contract with the consultant on their behalf and shall oversee payments to the consultant for work performed pursuant to the contract; and

**WHEREAS**, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to authorize said agreements so that work on the Accord can begin immediately due to the scheduled expiration of the Big Darby Development Moratorium at the end of 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 sum of \$321,000 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2005, to the City Auditor, Department 22-01.

**Section 2.** That the City Auditor is hereby authorized to transfer said funds to the General Government Grant Fund, Fund 220, Grant 441220, at such time as is deemed necessary to the City Auditor, and to expend said funds, or so much thereof as may be necessary.

**Section 3.** That the Director of Development, on behalf of the City of Columbus, is hereby authorized and directed to enter into the Big Darby Accord Participation Agreement with Grove City, Hilliard, Harrisburg, Franklin County, and Prairie, Brown, Pleasant, Norwich and Washington Townships to secure their funding commitments to the Big Darby Accord.

**Section 4:** That the Auditor is hereby authorized to accept the \$321,000 from the parties set forth in Section 3 to support the consultant costs of the Big Darby Accord.

**Section 5.** That the Director of Development, on behalf of the City of Columbus, is authorized and directed to enter into an agreement with the consultant, EDAW, Inc. for an amount not to exceed \$500,000 for planning services related to the development of the Big Darby Accord.

**Section 6.** That the formal consultant selection process provisions of Chapter 329 of the City Code be and are hereby waived.

**Section 7.** That the City Auditor is hereby authorized and directed to appropriate \$321,000 from the General Government Grant Fund, Fund 220, Grant Number 441220 to the Department of Development, Division 44-06, Object Level One 03, Object Level Three 3336, OCA Code 441220 and that the Director of the Department of Development is hereby authorized to expend said funds for the purpose set forth in Section 5.

**Section 8.** That the Director of Development will draw an amount not to exceed \$79,000, from Auditor's Certificate AC 016087 for the purpose set forth in Section 5.

**Section 9.** That the expenditure of \$50,000, or so much thereof as may be necessary, from the Department of Public Utilities, Division 60-09, Fund 600 Water Operating Fund, Object Level One 03, Object Level Three 3336, OCA Code 603001 for the purpose set forth in Section 5 is hereby authorized.

**Section 10.** That the expenditure of \$50,000, or so much thereof as may be necessary, from the Department of Public Utilities, Division 60-05, Fund 650 Sanitary Sewer Operating Fund, Object Level One 03, Object Level Three 3336, OCA Code 605006 for the for the purpose set forth in Section 5 is hereby authorized.

**Section 11.** All funds necessary to carryout the purpose of this ordinance are hereby deemed appropriated.

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

# 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 13, 2005 12:00 pm

SA001614 - CHD RECORD STORAGE SERVICES

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The Columbus Health Department, Planning and Preparedness Division, desires to immediately engage a service contractor to provide storage boxes, secure off-site storage of confidential records, and related transportation of same for their facility at 240 Parsons Avenue, Columbus, OH 43215.

The term of this service shall be from September 1, 2005 through August 31, 2006 and is renewable for 4 subsequent 12-month periods of time on an annual basis. Frequency: As needed but generally 2-3 times per week boxes to be transported to storage facility. All delivery/pickups must be within 2 working days of order with rush delivery service (same day) available when needed.

Volume: The CHD currently has 4,700+ boxes in storage as follows: 44-2.0+ cubic feet(miscellaneous odd sized boxes); 571-2.0 cubic feet(12"X25"X10"); 4072-1.0 cubic foot(12"X15"X10" or 9 ?" X 15"X 12 3/8" or x-ray: 6"X21"X5"); 2-1.5 cubic feet(15 ?" X 19"X11"); and 36- .5 cubic feet (13"X18"X5").

BIDDER shall provide storage for records in a secured area, reasonably designed to prevent loss or damage from any environmental or other cause, and shall provide reasonable inventory and retrieval procedures to ensure expeditious availability and control of deposits. Records (boxes, cabinets etc.) must be stored in a climate controlled (regulated) environment (between 55F to 75F) and must have a chemical suppressant system to minimize fire damage. Items must be stored off the floor to minimize flood damage.

BIDDER shall retain records of The Columbus Health Department in compliance with Federal, State and Local retention guidelines or, in lieu of such, with generally accepted record keeping practices.

BIDDER shall provide storage space in an environmentally protected, structurally sound storage facility (meeting industry standards for medical record storage) and must provide specifications regarding structure (fire retardation).

BIDDER must respond with a breakdown of all costs per box size and/or weight in pounds (not cubic feet) including but not limited to the following:

Pickup/delivery fee, rush delivery fee, storage price, indexing fee for new items, retrieval fee, refile fee, supply fees (boxes, labels etc.) record destruction (shredding) fee, faxing fee, permanent withdrawal, and initial up front costs to move existing boxes and receive same.  
Bidder must also provide a monthly invoice (report) detailing all services incurred for month and requestor.

BIDDER agrees that all deposits shall be held by BIDDER under bailment and BIDDER shall exert reasonable care with respect to the custody, protection, storage and release of such deposits.

BIDDER must be able to provide a detailed inventory list including box number, program name, description, and destruction date.

BIDDER agrees to allow only authorized COLUMBUS HEALTH DEPARTMENT staff to request services and supplies.

BIDDER agrees to maintain COLUMBUS HEALTH DEPARTMENT confidentiality in compliance with HIPAA, federal and state legislature.

As part of its services provided hereunder, BIDDER may, from time to time, deliver deposits to The Columbus Health Department upon its request. BIDDER and THE COLUMBUS HEALTH

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

DEPARTMENT agree that such delivery is incidental to BIDDER's storage and maintenance function, and BIDDER shall be deemed a contract or common carrier, and standard liability provisions shall apply to any such ancillary transportation services.

BIDDER shall have a lien upon all deposits of THE COLUMBUS HEALTH DEPARTMENT or on proceeds thereof in its possession for charges and hereunder for storage, services and expenses necessary for preservation of deposits, or reasonably incurred pursuant to law.

All on-time responses will be reviewed by an evaluation committee and the criteria to award, in addition to above factors, will include an on-site inspection of the storage premises.

DEADLINE TO RESPOND: April 13, 2005 - NOON

CONTACT INFO: Sandra Taylor

Vital Statistics

240 Parsons Avenue

Columbus, OH 43215

614-645-7043

staylor@columbus.gov

ORIGINAL PUBLISHING DATE: April 06, 2005

SA001606 - WETLANDS MITIGATION PROJECT-Pilot

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 13, 2005, and publicly opened and read at that hour and place for the following project:

PILOT WETLANDS MITIGATION PROJECT  
C.I.P. NO. 753

The City of Columbus contact person for this contract is Greg Fedner, P.E., of the Division of Sewerage and Drainage, (614) 645-8072. The work for which proposals are invited consists of the furnishing or construction of a mitigation wetland area on the City-owned property and within an easement in the Hellbranch watershed and along Clover-Groff Ditch, west of Alton - Darby Creek Road and north of the Norfolk Southern railroad tracks, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents, Bid Books in paper format and Construction Plans (CC-13849) in CD (Compact Disc) format, are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3051, 910 Dublin Road, Columbus, Ohio 43215-9053. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released. Full-size Construction Plan sets are available to prospective bidders upon request, at a cost of \$25.00 per set.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked:

PILOT WETLANDS MITIGATION PROJECT  
C.I.P. NO. 753

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 and AMOUNT EXPRESSED IN DOLLARS AND CENTS in order to be responsive. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad Street, 3rd Floor, Columbus, Ohio 43215 (614) 645-8290; at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182; and at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

**CONTRACT COMPLIANCE REQUIREMENTS**

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

**QUALIFICATION AND RESOURCE FACTORS FORM AND AFFIDAVIT OF BIDDER**

Each responsive bidder shall submit with its bid, a completed Qualification and Resource Factors Form and a completed and notarized Affidavit of Bidder.

**BID CANCELLATION AND REJECTIONS**

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

**SUBSURFACE DATA**

Subsurface Investigation was performed during the design phase of the project, and the Report dated October 20, 2003, by Resource International, Inc., is available for review, upon request, to all bid set recipients.

**CONTRACT COMPLETION**

The work under this contract shall be completed in a manner acceptable to the City within 360 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.

If you have an interest in receiving this proposal, please FAX this form in its entirety to the Division of Sewerage and Drainage Permit Office (614) 645-1840 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at City of Columbus, Division of Sewerage and Drainage, Permit Office 910 Dublin Road 3rd Floor Columbus OH 43215  
ORIGINAL PUBLISHING DATE: April 05, 2005

BID OPENING DATE - April 14, 2005 11:00 am

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

SA001601 - WALL STREET IMPROVEMENTS

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the City of Columbus Transportation Division, 109 N. Front Street, 3rd Floor, Room 300, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at 109 N. Front Street, 2nd Floor, Room 205 at 3:00 P.M. on 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
- (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.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**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 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

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

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

SA001607 - MCKINLEY AVENUE (OPWC)

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**ADVERTISEMENT FOR BIDS**

Sealed proposals will be received by the City of Columbus Transportation Division, 109 N. Front Street, 3rd Floor, Room 300, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at 109 N. Front Street, 2nd Floor, Room 205 at 3:00 P.M. on April 14, 2005, for McKinley Avenue (OPWC), CC-13703. The City of Columbus contact persons for this contract are Moe Tahari, P.E. Transportation Division, (614) 645-1650 and Paul Roseberry, P.E. Stormwater Management Section (614) 645-3728. The work for which proposals are invited consists of CIPP sanitary sewer and relining work only as shown on plan sheets 9/13 and 10/13, and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Contract Documents and the plans are on file in the office of the Transportation Division Administrator, 109 N. Front Street, 3rd Fl., Columbus, OH 43215 and are available to prospective bidders at the non-refundable cost of \$20 per set (Full size) and \$10 per half size set. Copies of the CCTV logs and the DVD of the video are available to approved CIPP lining contractors interested in bidding for the sewer improvements at no cost.

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 for McKinley Avenue Project (OPWC), CC-13703.

All materials submitted in response to this advertisement for bids will become the property of the City and will not be returned. All materials submitted in response to this advertisement for bids will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

**PROPOSAL GUARANTY**

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents and shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. 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. Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus in the State of Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614-644-2239).

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**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.

**CONTRACT COMPLETION**

The contract completion date is 120 calendar days from Notice to Proceed

**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, 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**

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunity Commission Office.

The City of Columbus encourages the participation of Minority and female owned business enterprises. Each bidder must identify any subcontractor(s) who are minority or female owned businesses (M/FBE's) as defined in Title 39 of the Columbus City Code along with the scope of work and anticipated cost.\* This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO (614) 645-4764 for assistance with identifying potential M/FBE subcontractors. Equal Business Opportunity Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215, (614) 645-4764.

\*While the participation of minority and female owned businesses is encouraged the level of minority or female participation will not be a condition of the bid award.

**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.

**PROJECT BIDDING - CURED-IN-PLACE PIPE**

This project has been designed utilizing cured-in-place pipe (CIPP) rehabilitation methods and materials. The City of Columbus, Division of Sewerage and Drainage, has evaluated and approved the following cured-in-place rehabilitation methods/materials for use within the sanitary sewer system:

- (1) INSITUFORM?
- (2) INLINER USA?
- (3) CIPP CORP?

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- (4) NATIONAL LINER?
- (5) SPINIELLO LINER?

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.

**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, to hold bids for a period of 180 days after the bid opening, 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.

**OPWC REQUIREMENTS**

Each Proposal must contain the full name of the party or parties submitting the proposal and all persons interested therein. Each bidder must submit evidence of its experiences on projects of similar size and complexity.

All contractors and subcontractors involved with the project will, to the extent practicable use Ohio Products, materials, services, and labor in the implementation of their project. Additionally, contractor compliance with the equal employment opportunity requirements of Ohio Administrative Code Chapter 123, the Governor's Executive Order of 1972, and Governor's Executive Order 84-9 shall be required.

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.

**PLANS ARE AVAILABLE ON:**

- 1) March 31, 2005
- ORIGINAL PUBLISHING DATE: April 01, 2005

BID OPENING DATE - April 18, 2005 11:00 am

SA001602 - READY MIX CONCRETE ,FCDF, MISC MATERIALS

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1.1 Scope: It is the intent of this bid proposal to provide, for all agencies of the City of Columbus, a "firm offer for sale" blanket type contract for the purchase of 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

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

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1.1 Scope: It is the intent of this bid proposal to provide, for all agencies of the City of Columbus, a "firm offer for sale" blanket type contract for the purchase of 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

SA001600 - r&p-antrim park bikeway improvements

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ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave., until 11:00 a.m. on Tuesday, 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 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

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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

SA001586 - SPILL PREVENTION CONTROL/COUNTERMEASURES

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Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio, 43215, until 3:00 p.m. local time, on 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 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).

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**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

SA001611 - EFFLUENT DISINFECTION IMPROVEMENTS

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ADVERTISEMENT FOR BIDS

Sealed Proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio, at its office, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, April 20, 2005, and publicly opened and read at that hour and place for the construction of:

SOUTHERLY WASTEWATER TREATMENT PLANT  
EFFLUENT DISINFECTION IMPROVEMENTS  
CHLORINE CONTACT TANK NO. 4  
CONTRACT S69  
PROJECT NO. 650355 - PHASE 2

The City of Columbus' contact person for this project is W. Keith Gilbert, P.E., Manager of the Sewerage and Drainage Division's General Engineering Section, telephone No. 614/645-7610, and the work for which Proposals are invited consists in general of the following:

1. Construction of one new Chlorine Contact Tank No. 4, including driven steel bearing piling.
2. Construction of new hypochlorite and bisulfite chemical feed pumps for effluent disinfection and dechlorination.
3. Construction of post aeration Blower 5.
4. Paving, landscaping and general site improvements.
5. Providing all maintenance and operating instruction, training, start-up, testing, and commissioning.

**BASIS OF BIDS:** Bids shall be a Lump Sum or Unit Price basis as shown in the Proposal.

**VIEWING BIDDING DOCUMENTS:** Copies of the Bidding Documents as defined in General Conditions (Section 00700, Article 1, Paragraph 1.01 A.5) are or will be on file and may be examined at the following locations:

1. Division of Sewerage and Drainage, General Engineering Section, Southerly Wastewater Treatment Plant, 6977 S. High Street, Lockbourne, Ohio 43137.
2. Burgess & Niple, Limited, 5085 Reed Road, Columbus, Ohio 43220.
3. Plan Room, Builder's Exchange, 1175 Dublin Road, Columbus, Ohio 43215.
4. Plan Room, Builder's Exchange, 2077 Embry Park Road, Dayton, Ohio 45414.
5. Plan Room, Builder's Exchange, 981 Keynote Circle, Cleveland, Ohio 44131.
6. Plan Room, Builder's Exchange, 495 Wolf Ledges, Akron, Ohio 44311.
7. F.W. Dodge Corporation, 1175 Dublin Rd., Columbus, Ohio 43215.
8. F.W. Dodge Corporation, 655 Eden Park Drive, Cincinnati, Ohio 45202.
9. Dodge/SCAN, 1255 Euclid Avenue, Suite No. 305 Cleveland, Ohio 44115.
10. Minority Business Development Center, 1000 East Main Street, Columbus, Ohio 43205.

**PURCHASING BIDDING DOCUMENTS:** Copies of the Bidding Documents may be purchased by prospective bidders through the office of the design professional, Burgess & Niple, Inc., 5085 Reed Road, Columbus, Ohio 43220, upon payment of \$200.00 per set. No refunds will be made. Checks are to be made payable to Burgess & Niple, Inc.

Compact Disks containing PDF files of the Drawings and Project Manual (except Volume 1) may be purchased separately for viewing purposes through Burgess & Niple, Inc. upon payment of \$50.00 per CD-ROM. The purchaser of said CD-ROM will receive Addenda but will NOT be considered a plan holder,

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and will not be able to submit a proposal using this CD-ROM.

QUESTIONS DURING ADVERTISING: Bidder's questions during the advertising period may sent to the Design Project Manager, James R. Ward, PE, fax 614-451-1385 or internet address [jward@burnip.com](mailto:jward@burnip.com).

SUBMITTING A PROPOSAL: Proposals must be submitted on the Proposal forms contained in Volume I of the Project Manual and the said Volume of the Project Manual must be submitted IN ITS ENTIRETY in a sealed envelope marked:

"BID FOR:

SOUTHERLY WASTEWATER TREATMENT PLANT  
EFFLUENT DISINFECTION IMPROVEMENTS  
CHLORINE CONTACT TANK NO. 4  
CONTRACT S69  
PROJECT No. 650355 - PHASE 2"

PRE-BID CONFERENCE: There will be a Pre-bid Conference held at the Southerly Wastewater Treatment Plant, CMT Office Trailer Conference Room, 6977 S. High Street, Lockbourne, Ohio, on Wednesday, March 30, 2005 at 9:00 a.m. Following the pre-bid meeting, a tour will be made to allow the prospective Bidders to inspect the project area and facilities.

PROOF OF QUALIFICATIONS: Bidders shall provide proof of qualifications to perform the Work as described in Article 3 of the Instructions to Bidders (Section 00200).

PROPOSAL GUARANTY: The Bidder is required to submit a Proposal Guaranty (certified check or Proposal Bond in the form provided) in accordance with Article 9 of the Instructions to Bidders. The amount of the Guaranty shall not be less than ten (10) percent of the Bid submitted.

COMMENCEMENT AND COMPLETION: Contract time of commencement and completion will be in accordance with the Contract.

CONTRACT PERFORMANCE AND PAYMENT BOND: A Contract Performance and Payment Bond of 100 percent of the amount of the Contract, with a satisfactory surety or sureties, as described in Article 21 of the Instructions to Bidders, will be required to assure the faithful performance of the Work.

PREVAILING WAGE RATES: Wage rates for the Work shall not be less than the prevailing wages included as part of the Contract Documents.

LICENSING OF CORPORATIONS: Particular attention is directed to the statutory requirements of the State of Ohio relative to licensing of entities incorporated under the laws of any other State.

OHIO WATER POLLUTION CONTROL LOAN FUND PROVISIONS: Any Contract or Contracts awarded under this Advertisement may be funded in whole or in part by a loan from the Ohio Water Pollution Control Loan Fund (WPCLF). Neither the State of Ohio or United States nor any of their Departments, Agencies or employees is or will be a party to this Advertisement or any resulting Contract. Contracts funded by this source will be subject to the following provisions.

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1. **RESPONSIBILITY FOR PAYMENT:** The City is responsible for making monthly progress payments, even when the Owner's failure to comply with the loan conditions delay or disqualify further payment from the WPCLF.

2. **OTHER PROVISIONS:** The successful Bidder also must comply with all the provisions of (a) the Davis-Bacon Act; (b) All provisions of OSHA governing the work; Contract Work Hours and Safety Standards Act; (c) Title IV of the Civil Rights Act of 1964; (d) Ohio EPA policy of encouraging the participation of Small Business in Rural Areas (SBRAs); and (e) Federal Labor Standards Provisions.

3. **NONDISCRIMINATION IN EMPLOYMENT:** Bidders will be required to comply with the President's Executive Order No. 11246, as amended. The requirements for Bidders and Contractors under this order are explained in the specifications and in 41 CFR 60-4.

4. **CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS:** Bidders will be required to comply with the President's Executive Order No. 12549. The requirements for Bidders and Contractors under this order are explained in the specifications and in 40 CFR Part 32.

5. **WPCLF MBE/WBE FAIR SHARE UTILIZATION REQUIREMENTS:** WPCLF funding provisions include Minority Business Enterprise (MBE) and Women's Business Enterprise (WBE) "fair share" participation requirements. All responsive bidders are required to complete the MBE/WBE Fair Share Utilization information forms provided in the Proposal.

6. **CONTRACT PREVAILING WAGE DETERMINATION:** As a condition of Federal financial participation in the construction cost of this contract, the prevailing rates of wages as determined by the United States Secretary of Labor are part of this Contract. The Contractor to whom the award is made and all its subcontractors shall pay not less than the prevailing rate of wages for the classes of work called for by this public improvement in the locality where the Work is to be performed.

7. **NON-SEGREGATED FACILITIES:** Bidders will be required to provide a "Certification of Non-segregated Facilities." The certification provides that the Bidder does not maintain or provide for its employees facilities which are segregated on a basis of race, creed, color, or national origin, whether such facilities are segregated by directive or on a de facto basis.

8. **VIOLATING FACILITIES:** By submission of a Bid, the Contractor agrees to comply with all applicable standards, orders or requirements under: Section 306 of the Clean Air Act, 42 United States Code (USC) 1857 (b); Section 508 of the Clean Water Act, 33 USC 1368; Executive Order 11738; and EPA Regulations, 40 CFR Part 15, Which prohibit the use under non-exempt Federal contracts, grants, or loans, of facilities included on the EPA List of Violating Facilities.

**EQUAL EMPLOYMENT OPPORTUNITY:** No bid will be deemed responsive unless the Bidder's certification and other EEO information required by the specifications are submitted with the Bid.

**CONTRACT COMPLIANCE REQUIREMENTS:** Each responsive Bidder shall submit, with its Bid, a currently valid City of Columbus Contract Compliance Certification Number (CCCN) or a completed application for City certification. Each Bidder shall identify, using the forms in the Proposal, the subcontractors they propose to use, with the proposed value of the work to be sublet to each entity to fulfill the Contract, if awarded. Each Bidder shall also provide current CCCNs of all subcontractors, or completed

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applications for certification.

**LOCAL BUSINESS CREDIT:** In determining the lowest Bid for purposes of awarding a contract in excess of \$20,000, a local Bidder shall receive a credit equal to 1 percent or \$20,000, whichever is less, of the lowest Bid submitted by a non-local Bidder. The local business credit does not reduce the amount of the Contract. A local Bidder is an individual or business entity:(1)whose principal place of business is located within the corporation limits of the City of Columbus or the County of Franklin as registered in official documents filed with Secretary of State, State of Ohio, or Franklin County Recorder's Office; or (2) who holds a valid vendor's license which indicated its principal place of business is located within the corporation limits of the City of Columbus or County of Franklin.

**LOCAL WORKFORCE CREDIT:** In determining the lowest Bid for purposes of awarding a contract in excess of \$20,000, a bidder with a local workforce shall receive credit equal to 1 percent of the lowest bid submitted not to exceed a maximum credit of \$20,000. The local workforce credit does not reduce the amount of the Contract. A local workforce is when the bidder draws its (proposed for this Project) employees mainly (51 percent) from Columbus, Franklin County or counties contiguous to Franklin County.

**QUALITY TRAINING CONTRACTOR CREDIT:** In determining the lowest Bid for purposes of awarding a contract in excess of \$20,000 a Bidder who provides for quality training shall receive credit equal to 1 percent of the lowest bid submitted not to exceed a maximum credit of \$20,000. The quality training contractor credit does not reduce the amount of the Contract. A quality training Bidder is a Bidder whose employees graduated from or participate in a bona fide apprenticeship program that is approved by the Ohio State Apprenticeship Council and the United States Department of Labor if such apprenticeship programs are available.

**HEALTH INSURANCE PROVIDED CREDIT:** In determining the lowest Bid for purposes of awarding a contract in excess of \$20,000, a Bid proposed a Bidder and all subcontractor(s) who provide health insurance shall receive credit equal to 1 percent of the lowest bid submitted not to exceed a maximum credit of \$20,000. The health insurance provided credit does not reduce the amount of the Contract. Providing health insurance means that the employer pays directly, or through an agent, a portion of premium on behalf of their employees (proposed to work on this Project) into a health insurance program with a bona fide plan administrator. Note that simply providing additional wages directly to the employee such that the employee then must obtain their own health insurance on the open market, specifically does not meet the acceptable definition.

**RETIREMENT OR PENSION PLAN PROVIDED CREDIT:** In determining the lowest Bid for purposes of awarding a contract in excess of \$20,000, a Bidder who provides a retirement or pension plan shall receive credit equal to 1 percent of the lowest bid submitted not to exceed a maximum credit of \$20,000. The retirement or pension plan provided credit does not reduce the amount of the Contract. Providing a retirement or pension plan means that the employer pays directly, or through an agent, a portion of the premium for their employees (proposed to work on this Project) into a retirement or pension plan with a bona fide plan administrator. Note that simply providing additional wages directly to the employee such that the employee then must obtain their own retirement or pension plan on the open market, specifically does not meet the acceptable definition.

**BID CANCELLATION AND REJECTIONS:** The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio, to cancel this 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, to make an award of the Contract

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at any time during that 180 day period, and/or advertise for new Proposals, when such action is deemed by the Director to be in the best interests of the City.

**REQUIRED NAMES AND ADDRESSES:** Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

**EQUAL OPPORTUNITY CLAUSE:**

1. The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices summarizing the provisions of this Equal Opportunity Clause.

2. The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that the Contractor is an equal opportunity employer.

3. It is the policy of the City of Columbus that business concerns owned and operated by minority and female persons shall have the maximum practicable opportunity to participate in the performance of contracts awarded by the City.

4. The Contractor shall permit access to any relevant and pertinent reports and documents by the Executive Director for the sole purpose of verifying compliance with this Article, and with the regulations of the Contract Compliance Office. All such materials provided to the Executive Director by the Contractor shall be considered confidential.

5. The Contractor will not obstruct or hinder the Executive Director or his deputies, staff and assistants in the fulfillment of the duties and responsibilities imposed by Article I, Title 39.

6. The Contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontract. The Contractor will take such action with respect to any subcontractor as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

7. The Contractor agrees to refrain from subcontracting any part of this contract or contract modification thereto to a Contractor not holding a valid certification number as provided for in Article I, Title 39.

8. Failure or refusal of a contractor or subcontractor to comply with the provisions of Article I, Title 39, may result in cancellation of this contract.

**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

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 the City Auditor, is thereby incorporated into and made part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as 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 the purpose 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 Franklin County Recorders Office; or (b) holds a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or the County of Franklin.

Cheryl Roberto, J.D.  
Director of Public Utilities

Publication Dates:

- 1) March 12, 2005
- 2) March 19, 2005

The Columbus Dispatch  
The Call and Post  
Columbus Post  
Business First

ORIGINAL PUBLISHING DATE: April 05, 2005

BID OPENING DATE - April 21, 2005 11:00 am

SA001610 - Purchase of Pharmaceuticals

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Division of Fire, seeks to establish a Universal Term contract for the purchase of pharmaceuticals on an as needed basis for use by EMS personnel. An estimated \$200,000.00 will be spent on this contract annually. The contract may be utilized by various City agencies and deliveries will be made to the respective agency's location on an as needed basis. The contract will be in effect from the date of execution through August 31, 2008.

1.2 Classification: Pharmaceuticals to be bid on include: Lidocaine Jelly, Dextrose 50%, Adenosine, Atropine, Atropine High Dose, Baby Aspirin 81 UD, Benadryl, Magnesium Sulfate, Nitro Spray, Ipratropium, Dobutamine, Dopamine, Epinephrine; Glucagen, Narcan, Vasopressin, Sodium Chloride, Albuterol INH, Reactose, Sodium Bicarb, Sodium Thiosulfate, Trida/Nitro drip, Saline, Amiodarone, Children's Tylenol, Bacitracin Ointment, Accu-Checks/ Comfort Curve, Promethazine, Tetracaine.

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: April 02, 2005

BID OPENING DATE - April 26, 2005 11:00 am

SA001612 - r&p-tennis court renovations 2005

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 26, 2005, and publicly opened and read immediately thereafter for:  
TENNIS COURT RENOVATION 2005

The work for which proposals are invited consists of asphalt removal, repair, overlay and paving, colorcoat and striping, court furnishings, grading and 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 11 at Recreation and Parks Department Office at 200 Greenlawn Avenue, Columbus, Ohio 43223 (614) 645-3308 upon a non-refundable payment of \$25.00 per package payable to Columbus City Treasurer.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked "TENNIS COURT RENOVATION 2005."

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents and shall not be less than ten (10) percent of the bid, including all alternates submitted which increase the bid. A certified copy of the authority to act must accompany all bonds signed by an agent.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract will be required to assure the faithful performance of the work. Bonds shall be with a surety or sureties licensed to conduct business in the State of Ohio, according to Section 103.5 of the City of Columbus Construction and Materials Specifications, latest edition.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of the Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., Room 301, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**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: April 05, 2005

BID OPENING DATE - April 28, 2005 11:00 am

SA001599 - PROCESS CNTRL CMPTR SYS MAINT - WATER

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, 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

BID OPENING DATE - May 4, 2005 3:00 pm

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001608 - Water-Sludge Removal and Lagoon Mod.

ADVERTISEMENT FOR BIDS

Sealed bids will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities until 3:00 P.M. local time, on May 4, 2005 and publicly opened and read at the hour and place for construction of the HAP CREMEAN WATER PLANT, LAGOON No. 1, SLUDGE REMOVAL AND LAGOON MODIFICATIONS, CONTRACT No. 1030 - PART 2, PROJECT No. 690331. The work for which proposals are invited consists of furnishing of all materials; equipment and labor necessary to provide REMOVAL OF SLUDGE AND THE INSTALLATION OF A 66-INCH RAW WATER LINE, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents are on file in the office of the Deputy Administrator, Water Supply, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio 43215, Phone (614-645-7100) and at the office of ms consultants, inc. 2221 Schrock Road, Columbus, Ohio 43229 (Phone: 614-898-7100) and are available there on or after April 11, 2005. Copies of the contract documents are available to prospective bidders through the office of ms consultants, inc. upon payment of \$45.00 per set, none of which will be refunded. Checks for Contract Documents shall be made payable to ms consultants, inc. Bids must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for:

HAP CREMEAN WATER PLANT  
LAGOON No. 1 SLUDGE REMOVAL  
AND LAGOON MODIFICATIONS  
CONTRACT No. 1030 - PART 2, PROJECT No. 690331

CONTACT PERSON

The City of Columbus Contact person for this project is Michael Hurd of the Division of Water's Technical Support Section, Phone (614) 645-7100.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements, which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

**CONTRACT COMPLIANCE REQUIREMENTS**

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

**BID CANCELLATION AND REJECTIONS**

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of sixty (60) days after the bid opening, and/ or to advertise for new proposals, when it is in the best interests of the City.

**SPECIAL REQUIREMENTS**

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

**PRE-BID CONFERENCE**

A pre-bid conference for this project will be held on Monday, April 18, 2005 at 9:00 a.m., at the Hap Cremean Water Plant Administration Building.

**CONTRACTOR SITE INVESTIGATION**

The Bidders planning to conduct investigations of subsurface conditions per CMSC Section 102.05 may do so Wednesday April 20, 2005 at 9:00 a.m. Due to security constraints at the Plant, this will be the only opportunity for Bidders to examine the site and make investigations. The Bidders must pre-register with ms consultants, inc. at the phone number above by 4:00 p.m. Monday April 18, 2005 or at the pre-bid conference. Responses shall include the name and affiliation of each person attending and whether the Bidder intends to mobilize equipment to make subsurface investigations. Bidders attending will be responsible for supplying their own personal protective equipment. Only those individuals pre-registered will be allowed to attend the Contractor Site Investigation on April 20, 2005. Substitution of personnel will not be permitted.

**SUBSURFACE DATA**

Subsurface data was obtained for project design purposes. Copies of the report are available upon execution of the subsurface information release form, and upon payment of reproduction costs which shall not exceed \$40.

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**CITY BULLETIN DATES**

1. April 9, 2005
2. April 16, 2005
3. April 23, 2005

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

**EQUAL OPPORTUNITY CLAUSE** Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

**WITHHOLDING OF INCOME TAX** All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due 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.

**ORIGINAL PUBLISHING DATE:** April 01, 2005

**BID OPENING DATE - May 6, 2005 5:00 pm**

SA001613 - Olentangy-Scioto Interceptor Sewer

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSALS  
FOR PROFESSIONAL SERVICES

Invitation for submittal of Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage for the Olentangy-Scioto Interceptor Sewer (OSIS) Augmentation and Relief Sewer (OARS) from the Whittier Street Storm Tanks (WSST) to the Jackson Pike Wastewater Treatment Plant (JPWWTP) as requested by the Division of Sewerage and Drainage (DOSD).

The Director of Public Utilities of the City of Columbus wishes to receive sealed Proposals from professional engineering firms interested in and qualified for furnishing professional services for the following Capital Improvement Projects:

1. CIP 704, Olentangy-Scioto Interceptor Sewer (OSIS) Augmentation and Relief Sewer (OARS) from the Whittier Street Storm Tanks (WSST) to the Jackson Pike Wastewater Treatment Plant (JPWWTP)

General Description

The purpose of this project is to design a large diameter conduit and other facilities and appurtenances to convey Combined Sewer flows from the vicinity of the Whittier Street Storm Standby Tanks south to the vicinity of the Jackson Pike Wastewater Treatment Plant. The work will include provisions for the controlled storage and release of the Combined Sewer flows to pumping facilities and/or treatment facilities. This project is to specifically provide for the substantial reduction, in terms of flows or pollutant loads or both, in the discharges from the Whittier Street Storm Tanks (WSST) by no later than July 1, 2010 in compliance with the Combined Sewer Overflow (CSO) Consent Order between the City of Columbus, Ohio and the State of Ohio.

Selection Process

The Proposals will be reviewed by the City and one or more firms will be selected for Construction Administration Service Contracts. Selection of the firms will be based on the firm's proposal.

Selection of professional services for this work shall conform to all applicable requirements of Columbus City Codes, 1959, particularly Title 39 and Section 329.14 thereof. All offerors and all subcontract entities proposed shall have City of Columbus Contract Compliance Certificate Numbers (CCCN's). Offerors shall include a listing of CCCN's for themselves and their proposed subcontractors in their proposal, or shall include completed applications for certification. Applications for certification are available from:

EQUAL BUSINESS OPPORTUNITY COMMISSION OFFICE

Contract Compliance Investigator  
109 North Front Street, 4th Floor  
Columbus, Ohio 43215  
Telephone: 614-645-4764

The selection process shall be conducted by an Evaluation Committee of representatives from the Department of Public Utilities. The contact person for the RFP shall be:

Richard D. Morris, P.E.  
SSES Project Manager

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Division of Sewerage and Drainage  
910 Dublin Road, Room 3090  
Columbus, Ohio 43215-9053  
Telephone: 614-645-6529  
Fax: 614-645-1840  
E-Mail: rdm@smoc.cmhmetro.net

Selection Schedule

1. All offerors are required to obtain an information package containing specific information for the required construction administration services, a list of proposed projects as well as the expected format for the Proposal. These packages will be available beginning Monday, April 4, 2005 at:

SEWER PERMIT OFFICE

Division of Sewerage and Drainage  
910 Dublin Road, 3rd Floor  
Columbus, Ohio 43215-9053

There is no charge for the information package.

2. Proposals will be received by the City until 5:00 pm on Friday, May 6, 2005. No Proposals will be accepted thereafter. Direct the proposals to:

Tatyana Arsh, P.E.  
Sewer System Engineering Manager  
Division of Sewerage and Drainage  
910 Dublin Road, Room 3090  
Columbus, Ohio 43215-9053  
Telephone: 614-645-8156

Proposals shall be furnished in five (5) identical copies and clearly marked "Proposal For: The Olentangy-Scioto Interceptor Sewer (OSIS) Augmentation and Relief Sewer (OARS) from the Whittier Street Storm Tanks (WSST) to the Jackson Pike Wastewater Treatment Plant (JPWWTP), Capital Improvements Project No. 704". Proposals shall be bound in plastic 3-"D"-ring form loose-leaf binders with insertable covers and spines.

3. After receipt of the Proposals the Evaluation Committee shall evaluate the submittals based on the criteria specified at the end of this document and shall select one or more offerors with which to hold additional discussions. Offerors not selected for further discussions may be excluded from further consideration for the contract upon notification by the committee or city agency.

4. The Committee shall rank all offerors based upon the competence, project approach, past performance, estimated hours, ability to perform expeditiously, familiarity of project requirements, location of office and any revisions thereto.

5. The Committee shall submit it's ranking of the offerors, along with a written explanation of the basis for the ranking, to the Director of the Department of Public Utilities. The Director shall have discretion consistent with appropriate departmental and/or citywide administrative rules in selecting the offeror(s) with

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

which to enter into contract negotiations.

6. Contract negotiations shall then commence with the selected offeror(s). If negotiations fail, negotiations with the contractor shall be terminated, and the City may enter into negotiations with the next selected offeror(s).

Evaluation Criteria

The evaluation criteria for offerors shall include, but not be limited to, the following:

Criteria and Point Value

1. Competence to perform the required service. 20 Points
2. Proposed project approach. 25 Points
3. Past performance.10 Points
4. Estimated Hours.10 Points
5. Ability to perform expeditiously.10 Points
6. Familiarity with local project requirements.15 Points
7. Location of office that would execute the work.10 Points

TOTAL POINTS 100

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Cheryl Roberto  
Director  
Department of Public Utilities  
(City Bulletin Publication Dates: 4/2/05, 4/9/05)  
ORIGINAL PUBLISHING DATE: April 05, 2005

BID OPENING DATE - May 19, 2005 11:00 am

SA001387 - HP SERVER MAINT AND SUPPORT - DoT

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE and CLASSIFICATION

1.1 SCOPE:

1.1.1 The Department of Technology (DoT) is seeking to solicit Referral For Proposal (FRP) bids from suppliers that can repair and maintain the City of Columbus's "Hewlett Packard's HP-9000", HP 3000, RP and N class servers and printer(s) and associated peripherals such as; DLT 7000, 8000, and LTO tape drives.

1.1.2 Only those suppliers showing the capability and capacity for repairing and/or replacing the equipment described in 1.1, including the operating systems related software and the peripheral software, firmware or parts to a safe, normal operational mode, and do so in a timely manner will be considered for a contract.

1.1.3 The City is looking for various support options from which to select. Support options may be 7x24x365, 8x5, etc.

1.1.3.1 The Offeror shall provide the City of Columbus, access to a 24 hr x7 support via online knowledge base and resource database in order for the City to keep up with system updates, general hardware and O/S information, alerts, etc. The Offeror shall list types of online and telephone services available and demonstrate their functionality prior to contract.

1.2 At the present time Dot has multiple contracts in place for the maintaining and repair of existing equipment. The goal is to combine those multiple support contracts into one (1).

1.3 Pre-Bid Opening Questions and Answers

1.3.1 There will be an opportunity to ask questions and receive answers, electronically. This will NOT be an interactive site.

1.3.1.1 Send questions: [hardwaresupportrfp@columbus.gov](mailto:hardwaresupportrfp@columbus.gov) Questions will be accepted from Monday April 18, 2005 at 8:00, Local Time to and including Thursday April 21, 2005 at 5:00PM Local time.

1.3.1.2 Answers will be posted at <http://home.columbus.gov/GenInfo/rfp.asp> no later than Wednesday April 27, 2005 at 12:00PM Local Time. The site shall remain open until the time of the bid submittal.

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 31, 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:** PN0073-2005

**Drafting Date:** 03/29/2005

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**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:** 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

**Body**

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.

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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

**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:** PN0078-2005

**Drafting Date:** 04/05/2005

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** City Council Zoning Agenda for 4/18/2005

**Contact Name:** Adam Knowlden

**Contact Telephone Number:** (614) 645-4605

**Contact Email Address:** apknowlden@columbus.gov

**Body**

**REGULAR MEETING NO. 23 OF CITY COUNCIL (ZONING)**

**APRIL 18, 2005**

**6:30 P.M.**

**COUNCIL CHAMBERS**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

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

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

**2239-2004**

To amend Ordinance #0316-03 (Z02-093), passed March 10, 2003, by repealing Section 3 in its entirety and replacing it with a new Section 3 thereby modifying the CPD text and site plan to allow a new parking lot design with additional parking spaces for property located at 5700 FRANTZ ROAD (43016).

**0495-2005**

To grant a Variance from the provisions of Section 3356.03, C-4 permitted uses; for the property located at 1204-1206 NORTH SIXTH STREET (43201), to permit an existing two-family dwelling with reduced development standards in the C-4, Commercial District.

**0637-2005**

To rezone 1345 COMMUNITY PARK DRIVE (43229), being 1.20± acres located on the south side of Community Park Drive 935± feet west of Cleveland Avenue, From: R, Rural District, To: L-C-2, Limited Commercial District (Z05-003).

**0653-2005**

To rezone 5635 FEDER ROAD (43219), being 8.3± acres located at the southeast corner of Feder Road and Hartford Village Boulevard, From: CPD, Commercial Planned Development District, To: L-AR-12, Limited Apartment Residential District (Rezoning Z04-085).

**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 04/04/2005)

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**Legislation Number:** PN0080-2005

**Drafting Date:** 04/06/2005

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Public Service Director's Order - Placement of Traffic Control Devices as recommended by the Transportation Division

**Contact Name:** Patricia R. Grove

**Contact Telephone Number:** (614) 645-7881

**Contact Email Address:** prgrove@columbus.gov

**Body**

Please see Director's Order - Effective Date: March 17, 2005

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**Legislation Number:** PN0081-2005

**Drafting Date:** 04/06/2005

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Public Service Director's Order - Placement of Traffic Control Devices as recommended by the Transportation Division

**Contact Name:** Patricia R. Grove

**Contact Telephone Number:** (614) 645-7881 number

**Contact Email Address:** prgrove@columbus.gov

**Body**

Please see Public Service Director's Order - Effective Date: March 18, 2005

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**Legislation Number:** PN0082-2005

**Drafting Date:** 04/06/2005

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Public Service Director's Order - Placement of Traffic Control Devices as recommended by the Transportation Division

**Contact Name:** Patricia R. Grove

**Contact Telephone Number:** (614) 645-7881

**Contact Email Address:** prgrove@columbus.gov

**Body**

Please see Public Service Director's Order - Effective Date: March 29, 2005

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**Legislation Number:** PN0183-2004

**Drafting Date:** 10/28/2004

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Meeting Schudule - City of Columbus Records Commission

**Contact Name:** Thamie Freeze

**Contact Telephone Number:** 614-645-7293

**Contact Email Address:** tjfreeze@columbus.gov

**Body**

**CITY BULLETIN NOTICE**

**MEETING SCHEDULE**

**CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2005 are scheduled as follows:

**Monday, February 7, 2005**

**Monday, May 9, 2005**

**Monday, September 26, 2005**

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the Mayor's Conference Room. They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-7293.

Advertise: 10/2004 to 10/2005

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**Legislation Number:** PN0214-2004

**Drafting Date:** 12/08/2004

**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.

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
TRANSPORTATION DIVISION  
EFFECTIVE DATE: MARCH 29, 2005

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

**PARKING REGULATIONS**

The parking regulations on the 498 foot long block face along the W side of BERKELEY RD from LIVINGSTON AVE extending to GAULT ST shall be

Range in feet	Code Section	Regulation
0 - 166	2151.01	(STATUTORY RESTRICTIONS APPLY)
166 - 178		(NAMELESS ALLEY)
178 - 498	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 653 foot long block face along the N side of FAIRMONT AVE from BELVIDERE AVE extending to LECHNER AVE shall be

Range in feet	Code Section	Regulation
0 - 623	2151.01	(STATUTORY RESTRICTIONS APPLY)
623 - 653	2105.17	NO STOPPING ANYTIME

The parking regulations on the 592 foot long block face along the W side of HAGUE AVE from PALMETTO ST extending to OLIVE ST shall be

Range in feet	Code Section	Regulation
0 - 64	2105.17	NO STOPPING ANYTIME
64 - 84	2105.03	HANDICAPPED PARKING ONLY
84 - 272	2151.01	(STATUTORY RESTRICTIONS APPLY)
272 - 292	2105.17	NO STOPPING ANYTIME
292 - 302		(NAMELESS ALLEY)
302 - 324	2105.17	NO STOPPING ANYTIME
324 - 592	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 960 foot long block face along the E side of HAGUE AVE from SULLIVANT AVE extending to WICKLOW RD shall be

Range in feet	Code Section	Regulation
0 - 134	2105.17	NO STOPPING ANYTIME
134 - 148		(NAMELESS ALLEY)
148 - 168	2105.17	NO STOPPING ANYTIME
168 - 182	2151.01	(STATUTORY RESTRICTIONS APPLY)
182 - 203	2105.03	HANDICAPPED PARKING ONLY
203 - 246	2151.01	(STATUTORY RESTRICTIONS APPLY)
246 - 265	2105.03	HANDICAPPED PARKING ONLY
265 - 367	2151.01	(STATUTORY RESTRICTIONS APPLY)
367 - 390	2105.03	HANDICAPPED PARKING ONLY
390 - 425	2151.01	(STATUTORY RESTRICTIONS APPLY)
425 - 445	2105.03	HANDICAPPED PARKING ONLY
445 - 721	2151.01	(STATUTORY RESTRICTIONS APPLY)
721 - 744	2105.03	HANDICAPPED PARKING ONLY
744 - 907	2151.01	(STATUTORY RESTRICTIONS APPLY)
907 - 960	2105.17	NO STOPPING ANYTIME

The parking regulations on the 600 foot long block face along the W side of HARRIS AVE from GRACE ST extending to STEELE AVE shall be

Range in feet	Code Section	Regulation
0 - 47	2105.17	NO STOPPING ANYTIME
47 - 441	2151.01	(STATUTORY RESTRICTIONS APPLY)
441 - 453		(NAMELESS ALLEY)
453 - 466	2151.01	(STATUTORY RESTRICTIONS APPLY)
466 - 486	2105.03	HANDICAPPED PARKING ONLY
486 - 600	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 696 foot long block face along the N side of LEONA AVE from ST CLAIR AVE extending to WOOLEY AVE shall be

Range in feet	Code Section	Regulation
0 - 141	2151.01	(STATUTORY RESTRICTIONS APPLY)
141 - 151		(NAMELESS ALLEY)
151 - 413	2151.01	(STATUTORY RESTRICTIONS APPLY)
413 - 459	2105.03	HANDICAPPED PARKING ONLY
459 - 696	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 945 foot long block face along the N side of LONG ST from WOODLAND AVE extending to BRUNSON AVE shall be

Range in feet	Code Section	Regulation
0 - 183	2105.17	NO STOPPING ANYTIME
183 - 356	2151.01	(STATUTORY RESTRICTIONS APPLY)
356 - 379	2105.03	HANDICAPPED PARKING ONLY
379 - 865	2151.01	(STATUTORY RESTRICTIONS APPLY)
865 - 945	2105.14	BUS STOP ONLY

The parking regulations on the 724 foot long block face along the W side of MCCARLEY DR E from MCCARLEY DR S extending to ARNELLE RD shall be

Range in feet	Code Section	Regulation
0 - 110	2105.17	NO PARKING ANY TIME
110 - 573	2151.01	(STATUTORY RESTRICTIONS APPLY)
573 - 596	2105.03	HANDICAPPED PARKING ONLY
596 - 656	2151.01	(STATUTORY RESTRICTIONS APPLY)
656 - 724	2105.17	NO PARKING ANY TIME

The parking regulations on the 566 foot long block face along the E side of OAKLEY AVE from SHERIDAN ST extending to LOGAN ST shall be

Range in feet	Code Section	Regulation
0 - 286	2151.01	(STATUTORY RESTRICTIONS APPLY)
286 - 310	2105.03	HANDICAPPED PARKING ONLY
310 - 566	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 473 foot long block face along the W side of PONTIAC ST from COMO AVE extending to WELDON AVE shall be

Range in feet	Code Section	Regulation
0 - 299	2151.01	(STATUTORY RESTRICTIONS APPLY)
299 - 323	2105.03	HANDICAPPED PARKING ONLY
323 - 743	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 788 foot long block face along the E side of TERRACE AVE from BROAD ST extending to GRACE ST shall be

Range in feet	Code Section	Regulation
0 - 28	2105.17	NO STOPPING ANYTIME
28 - 141	2151.01	(STATUTORY RESTRICTIONS APPLY)
141 - 155		(NAMELESS ALLEY)
155 - 318	2151.01	(STATUTORY RESTRICTIONS APPLY)
318 - 342	2105.03	HANDICAPPED PARKING ONLY
342 - 397	2151.01	(STATUTORY RESTRICTIONS APPLY)
397 - 420	2105.03	HANDICAPPED PARKING ONLY
420 - 530	2151.01	(STATUTORY RESTRICTIONS APPLY)
530 - 553	2105.03	HANDICAPPED PARKING ONLY
553 - 788	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 560 foot long block face along the W side of TWENTY - SECOND ST GAY ST extending to LONG ST shall be

Range in feet	Code Section	Regulation
0 - 390	2151.01	(STATUTORY RESTRICTIONS APPLY)
390 - 402		(NAMELESS ALLEY)
402 - 530	2151.01	(STATUTORY RESTRICTIONS APPLY)
530 - 560	2105.17	NO STOPPING ANYTIME

The parking regulations on the 288 foot long block face along the E side of YALE AVE from CAMPBELL AVE extending to BELLOWS AVE shall be

Range in feet	Code Section	Regulation
0 - 44	2151.01	(STATUTORY RESTRICTIONS APPLY)
44 - 67	2105.03	HANDICAPPED PARKING ONLY
67 - 288	2151.01	(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: HENRY GUZMÁN, PUBLIC SERVICE DIRECTOR

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
TRANSPORTATION DIVISION  
EFFECTIVE DATE: MARCH 18, 2005

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

**SECTION 2105.09      TURNS AT INTERSECTIONS**

**Mandatory turn lanes shall be established as follows:**

HAMILTON RD at MORSE RD

The northbound traffic in the lane fourth from the east curb shall turn left.

Restrictions applied: All Times - All Days

HAMILTON RD at MORSE RD

The northbound traffic in the lane third from the east curb shall turn left.

Restrictions applied: All Times - All Days

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

**PARKING REGULATIONS**

The parking regulations on the 680 foot long block face along the W side of OAKLEY AVE from SPRINGMONT AVE extending to SULLIVANT AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 50	2105.03	HANDICAPPED PARKING ONLY
50 - 613	2151.01	(STATUTORY RESTRICTIONS APPLY)
613 - 627		(NAMELESS ALLEY)
627 - 680	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 788 foot long block face along the E side of TERRACE AVE from BROAD ST extending to GRACE ST shall be

Range in feet	Code Section	Regulation
0 - 28	2105.17	NO STOPPING ANYTIME
28 - 141	2151.01	(STATUTORY RESTRICTIONS APPLY)
141 - 155		(NAMELESS ALLEY)
155 - 318	2151.01	(STATUTORY RESTRICTIONS APPLY)
318 - 342	2105.03	HANDICAPPED PARKING ONLY
342 - 396	2151.01	(STATUTORY RESTRICTIONS APPLY)

396 - 419	2105.03	HANDICAPPED PARKING ONLY
419 - 530	2151.01	(STATUTORY RESTRICTIONS APPLY)
530 - 553	2105.03	HANDICAPPED PARKING ONLY
553 - 788	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 310 foot long block face along the S side of TOMPKINS AVE from GLENMAWR AVE extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 33	2105.17	NO STOPPING ANYTIME
33 - 125	2151.01	(STATUTORY RESTRICTIONS APPLY)
125 - 145	2105.17	NO STOPPING ANYTIME
145 - 166		(NAMELESS ALLEY)
166 - 191	2105.17	NO STOPPING ANYTIME
191 - 236	2151.01	(STATUTORY RESTRICTIONS APPLY)
239 - 259	2105.03	HANDICAPPED PARKING ONLY
259 - 310	2105.17	NO STOPPING ANYTIME

The parking regulations on the 878 foot long block face along the W side of WARREN AVE from OLIVE ST extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 36	2105.17	NO STOPPING ANYTIME
36 - 57	2105.03	HANDICAPPED PARKING ONLY
57 - 205	2151.01	(STATUTORY RESTRICTIONS APPLY)
205 - 228	2105.03	HANDICAPPED PARKING ONLY
228 - 725	2151.01	(STATUTORY RESTRICTIONS APPLY)
725 - 737		(NAMELESS ALLEY)
737 - 878	2105.17	NO PARKING ANY TIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: HENRY GUZMÁN, PUBLIC SERVICE DIRECTOR

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
TRANSPORTATION DIVISION  
EFFECTIVE DATE: MARCH 17, 2005

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

**SECTION 2105.08 STOP AND YIELD INTERSECTIONS**

**Stop signs shall be installed at intersections as follows:**

MOOBERRY ST shall stop for FAIRWOOD AVE

**SECTION 2105.095 TURNS AGAINST A RED SIGNAL**

**Turns against a red signal shall be prohibited as follows:**

GOODALE ST at SR - 315 NB OFF

The southbound right turn on red shall be prohibited.

Prohibition applies: 6am to 6pm Monday thru Friday

The curb lane is prohibited

**SECTION 2105.11 THROUGH TRUCKS**

**Through trucks shall be prohibited as follows:**

On COATBRIDGE LANE

between TAYMOUTH RD and VINING DR

On EDINBURGH LANE

between TAYMOUTH RD and VINING DR

On VINING DR

between COATBRIDGE LANE and CLEVELAND AVE

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: HENRY GUZMÁN, PUBLIC SERVICE DIRECTOR

cc: City Bulletin  
 Traffic  
 Deputy Chief Patrol Subdivision East  
 Deputy Chief Patrol Subdivision West

**PARKING REGULATIONS**

The parking regulations on the 2535 foot long block face along the N side of BROAD ST from ANSON ST extending to CIVIC CENTER DR/MARCONI BLVD shall be

Range in feet	Code Section	Regulation
0 - 69	2105.17	NO STOPPING ANYTIME
69 - 250	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
250 - 588	2105.17	NO STOPPING ANYTIME
588 - 655	2105.14	BUS STOP ONLY
655 - 1645	2105.17	NO STOPPING ANYTIME
1645 - 1825	2105.14	BUS STOP ONLY
1825 - 2535	2105.17	NO STOPPING ANYTIME

The parking regulations on the 260 foot long block face along the W side of CHAMPION AVE from WHITTIER ST extending to STANLEY AVE shall be

Range in feet	Code Section	Regulation
0 - 145	2151.01	(STATUTORY RESTRICTIONS APPLY)
145 - 156		(NAMELESS ALLEY)
156 - 233	2151.01	(STATUTORY RESTRICTIONS APPLY)
233 - 260	2105.17	NO STOPPING ANYTIME

The parking regulations on the 844 foot long block face along the E side of COLUMBIAN AVE from SPRINGMONT AVE extending to SULLIVANT AVE shall be

Range in feet	Code Section	Regulation
0 - 540	2151.01	(STATUTORY RESTRICTIONS APPLY)
540 - 563	2105.03	HANDICAPPED PARKING ONLY
563 - 666	2151.01	(STATUTORY RESTRICTIONS APPLY)
666 - 680		(NAMELESS ALLEY)
682 - 790	2151.01	(STATUTORY RESTRICTIONS APPLY)
790 - 844	2105.17	NO STOPPING ANYTIME

The parking regulations on the 176 foot long block face along the E side of EIGHTEENTH ST from CAPITAL ST extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 176	2105.17	NO PARKING ANY TIME

The parking regulations on the 176 foot long block face along the W side of EIGHTEENTH ST from CAPITAL ST extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 146	2105.03	HANDICAPPED PARKING ONLY
146 - 176	2105.17	NO STOPPING ANYTIME

The parking regulations on the 131 foot long block face along the S side of FAIR AVE from MACLEE ALLEY extending to LINWOOD AVE shall be

Range in feet	Code Section	Regulation
0 - 20	2105.17	NO STOPPING ANYTIME
20 - 131	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 472 foot long block face along the N side of HANFORD ST from EIGHTEENTH ST extending to HEYL AVE shall be

Range in feet	Code Section	Regulation
0 - 286	2151.01	(STATUTORY RESTRICTIONS APPLY)
286 - 332	2105.03	HANDICAPPED PARKING ONLY
332 - 472	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 463 foot long block face along the S side of LOCUST ST from PEARL ST extending to OLD THIRD ST shall be

Range in feet	Code Section	Regulation
0 - 463	2105.17	NO STOPPING ANYTIME

The parking regulations on the 511 foot long block face along the N side of LOCUST ST from PEARL ST extending to OLD THIRD ST shall be

Range in feet	Code Section	Regulation
0 - 511	2105.17	NO PARKING ANY TIME

The parking regulations on the 340 foot long block face along the S side of MARYLAND AVE from EVERETT AVE extending to HAMPTON RD shall be

Range in feet	Code Section	Regulation
0 - 163	2105.17	NO PARKING ANY TIME (NAMELESS ALLEY)
163 - 176		
176 - 340	2105.17	NO PARKING ANY TIME

The parking regulations on the 370 foot long block face along the W side of OAKLEY AVE from VIOLET ST extending to GRACE ST shall be

Range in feet	Code Section	Regulation
0 - 269	2151.01	(STATUTORY RESTRICTIONS APPLY)
269 - 292	2105.03	HANDICAPPED PARKING ONLY
292 - 330	2151.01	(STATUTORY RESTRICTIONS APPLY)
330 - 350	2105.03	HANDICAPPED PARKING ONLY
350 - 370	2105.17	NO STOPPING ANYTIME

The parking regulations on the 552 foot long block face along the W side of PONTIAC ST from WELDON AVE extending to CARLISLE AVE shall be

Range in feet	Code Section	Regulation
0 - 255	2151.01	(STATUTORY RESTRICTIONS APPLY)
255 - 278	2105.03	HANDICAPPED PARKING ONLY
278 - 552	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 560 foot long block face along the N side of REEB AVE from HIGH ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 168	2151.01	(STATUTORY RESTRICTIONS APPLY)
168 - 180		(NAMELESS ALLEY)
180 - 200	2105.17	NO STOPPING ANYTIME
200 - 223	2105.03	HANDICAPPED PARKING ONLY
223 - 478	2151.01	(STATUTORY RESTRICTIONS APPLY)
478 - 560	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: HENRY GUZMÁN, PUBLIC SERVICE DIRECTOR