

Columbus City Bulletin



**Bulletin #16
April 16, 2005**

Proceedings of City Council

Saturday, April 16, 2005



SIGNING OF LEGISLATION

(Unless otherwise noted, all legislation listed in this bulletin was signed by Council President Matthew Habash, on the night of the Council meeting, Monday, *April 11, 2005*; by the Acting Mayor, Mitchell Brown on Tuesday, *April 12, 2005* and attested by the Acting City Clerk, Margaret Reynolds prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (minutes)



City of Columbus
Journal - Final
Columbus City Council

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

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

Monday, April 11, 2005

5:00 PM

Columbus City Council

Columbus City Council

Journal

April 11, 2005

**REGULAR MEETING NO. 20 OF COLUMBUS CITY COUNCIL, APRIL 11, 2005 at
5:00 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

**A motion was made by Ms. Hudson, seconded by Ms. Tavares, 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

C0012-2005

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY
CLERK'S OFFICE AS OF WEDNESDAY, APRIL 6, 2005:

New Type: C1, C2
To: D K A Inc
DBA Kelleys Carryout
1521 N Fourth St
Columbus, Ohio 43201
permit # 22152360005

New Type: D2, D3
To: Project Vehicle Inc
DBA Mrs Wiggins Ice Cream
937 N High St
Columbus, Ohio 43215
permit # 7095363

Transfer Type: D5
To: 5th 231 LLC
DBA Cove Lounge
231 N Fifth St
Columbus, Ohio 43215
From: 2414 ABC Inc

DBA 2414 Club
2414 W Broad St
Columbus, Ohio 43204
Raymond Baker III
permit # 2714629

Transfer Type: D5, D6
To: Newport Music Hall LLC
DBA Newport Music
1722 North High St
Columbus, Ohio 43201
From: Promowest Productions Inc
DBA Newport Music
1722 N High St
Columbus, Ohio 43201
permit # 6379257

Transfer Type: D5
To: Baxter Bob Corp
461 Commerce Sq
Columbus, Ohio 43228
From: Rob R E Corp
461 Commerce Sq
Columbus, Ohio 43228
permit # 0526966

Transfer Type: D1, D3, D3A
To: NPK 1 Inc
Bsmt & 1st Fl & Mezz 1 & 2
2159 N High Street
Columbus, Ohio 43201
From: MEA Group LLC
DBA Roxy
Bsmt & 1st Fl & Mezz 1 & 2
2159 N High St
Columbus, Ohio 43201
permit # 6277355

Transfer Type: C1, C2
To: Atcheson Market Inc
DBA Atcheson Market
436 N Champion Av
Columbus, Ohio 43203
From: B J Market Inc
DBA B J Market
436 N Champion Av
Columbus, Ohio 43203
permit # 0305920

Advertise 4/16/05
Return 5/01/05

Read and Filed**RESOLUTIONS OF EXPRESSION****HUDSON**

0064X-2005 To recognize and congratulate the Columbus Business and Professional Women's Organization on its 85 years of promoting the equality of all women in the workplace through advocacy, education and information.

Sponsors: Mary Jo Hudson

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

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

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

JOBS & ECONOMIC DEVELOPMENT: 0565-2005

ADMINISTRATION: 0514-2005

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

0516-2005 FR To authorize and direct the Director of Public Safety to enter into a contract with Motorola C & E for backup maintenance service required for continued operation of the Fire and Police 800 MHz Radio, Wireless PA, and Mobile Data RF Communication Systems in accordance with the provisions of sole source procurement, to authorize the expenditure of \$72,554.28 or so much thereof as needed, from the Division of Support Services' Cable Fund. (\$72,554.28).

Read for the First Time

DEVELOPMENT: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH

0429-2005 FR To accept the application (AN04-026) of James J. Kramer, et al. for the annexation of certain territory containing 44.7 ± Acres in Washington Township.

Read for the First Time

0433-2005 FR To accept the application (AN04-033) of George P. Benua, et al. for the annexation of certain territory containing 50.6 ± Acres in Blendon Township.

Read for the First Time

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

0045X-2005 FR To request the Director of the Ohio Department of Transportation to lower the speed limit on S.R. 315 between I-670 and Lane Avenue to 55 mph from the posted speed of 65 mph, and to repeal any and all previous speed limit resolutions on S.R. 315 between I-670 and Lane Avenue.

Read for the First Time

0372-2005 FR To authorize the Public Service Director to enter into a Guaranteed

Maximum Cost Agreement with Capitol South Community Urban Redevelopment Corporation to construct downtown streetscape improvements on Gay Street between Front Street and Fourth Street for the Transportation Division; to waive the competitive bidding requirements of the Columbus City Code, 1959, and to authorize the expenditure of \$350,000.00 from the 1995, 1999 Voted Streets and Highways Fund. (\$350,000.00)

Read for the First Time

- 0374-2005** FR To authorize the Public Service Director to enter into a Guaranteed Maximum Cost Agreement with Grant Partners LLC for the construction of downtown streetscape improvements on Grant Avenue between Walnut Street and Rich Street for the Transportation Division; to waive the competitive bidding requirements of the Columbus City Code, 1959, and to authorize the expenditure of \$125,000.00 from the 1995, 1999 Voted Streets and Highways Fund. (\$125,000.00)

Read for the First Time

- 0377-2005** FR To authorize the Public Service Director to enter into a Guaranteed Maximum Cost Agreement with JDS Spring LLC for the construction of downtown streetscape improvements on Spring Street between Pearl Street and Third Street, in front of 60 East Spring Street for the Transportation Division; to waive the competitive bidding requirements of the Columbus City Code, 1959, and to authorize the expenditure of \$125,000.00 from the 1995, 1999 Voted Streets and Highways Fund. (\$125,000.00)

Read for the First Time

- 0669-2005** FR To accept the plat titled ALKIRE WOODS, from ALKIRE WOODS, LLC, by ROLAND S. GILLER, III, President of VILLAGE COMMUNITIES CORPORATION, Managing Member.

Read for the First Time

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

- 0699-2005** FR To authorize the Director of the Department of Development to enter into contract with the United Way of Franklin County to support Operation Feed; and to authorize the expenditure of \$79,728.00 from the General Fund. (\$79,728.00)

Read for the First Time

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

- 0486-2005** FR To authorize the Director of Public Utilities to enter into a contract with Loft Painting Co., Inc. for the painting of two elevated water tanks at the East Broad Street Tankyard for the Division of Water, to amend the 2004 C.I.B., to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, and to authorize the expenditure of \$449,677.00 from the Water Works Enlargement Voted 1991 Bonds Fund. (\$449,677.00)

Read for the First Time

- 0547-2005** FR To authorize the Director of Public Utilities to enter into a contract with Columbus Asphalt Paving, Inc. for Far East Water Line Improvements for the Division of Water and to authorize the expenditure of \$1,152,820.95 for construction and \$147,179.05 for inspection services by the Transportation

Division from the Water Works Enlargement Voted 1991 Bonds Fund.
(\$1,300,000.00)

Read for the First Time

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

- 0606-2005** FR To authorize and direct the City Auditor to make payment of \$1,415.70 for vacation time benefits which were accrued in excess of the maximum carryover amount established by the collective bargaining agreement between the City of Columbus and AFSCME, and to authorize the expenditure of \$1,415.70 from the Recreation and Parks Operating Fund. (\$1,415.70)

Read for the First Time

- 0648-2005** FR To authorize and direct the Director of Recreation and Parks to grant consent to the Union Station Foundation to apply for permission to sell alcoholic beverages at Dancing & Rocking in the Streets, June 24 - 25, 2005.

Read for the First Time

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

- 2239-2004** FR 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).

Read for the First Time

- 0495-2005** FR 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** FR 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).

Read for the First Time

- 0653-2005** FR 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).

Read for the First Time

CONSENT ACTIONS

ADMINISTRATION: BOYCE, CHR. MENDEL HUDSON HABASH

- 0728-2005** CA To authorize and direct the Finance Director to enter into a contract for an option to rent Non-Safety Forces Uniforms and Building Maintenance Supplies with Spirit Services 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.**SAFETY & JUDICIARY: MENDEL, CHR. BOYCE THOMAS HABASH**

- 0586-2005 CA To authorize the City Attorney to execute those documents necessary to accept title to certain real property, located in the vicinity of Indianola Avenue and Clinton Heights Avenue, from Columbus Infill Development Company, LLC, and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0630-2005 CA To authorize and direct the Finance Director to modify the contract with Meggs Associates, D.B.A. CRISNet for the Division of Police for the purchase of the third year of maintenance and support, and to authorize the expenditure of \$170,110.00 from the Law Enforcement Block Grant Funds; and to declare an emergency. (\$170,110.00)

This Matter was Approved on the Consent Agenda.

- 0664-2005 CA To authorize the acceptance of a supplemental grant award from the Franklin County Board of Commissioners, Justice Programs Unit and appropriation of funds in the amount of Five Thousand Seventy-Three and no/100 Dollars (\$5,073.00) for the funding of the VAWA Domestic Violence Prosecutors program, to authorize the transfer and appropriation of matching funds required by the acceptance of the grant in the amount of One Thousand Six Hundred Ninety and no/100 Dollars (\$1,690.00) and to declare an emergency. (\$6,763.00)

This Matter was Approved on the Consent Agenda.

- 0667-2005 CA To authorize and direct the appropriation of \$6,000.00 and transfer of \$700.00 within the FY2003 Local Law Enforcement Block Grant (LLEBG) account for the purchase of software customization services, and to declare an emergency. (\$6,700.00)

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

- 0576-2005 CA To authorize the Board of Health to enter into a contract with the Franklin County Board of Health for cardiovascular health education services; to authorize the expenditure of \$24,000 from the Health Department Grants Fund, and to declare an emergency. (\$24,000)

This Matter was Approved on the Consent Agenda.

- 0632-2005 CA To authorize the Director of the Development Department to enter into a contract with the Mid-Ohio Regional Planning Commission for the Homebuyer Education Program; to authorize the expenditure of \$20,000 from the 2005 Community Development Block Grant Fund; and to declare an emergency. (\$20,000)

This Matter was Approved on the Consent Agenda.

- 0633-2005 CA To authorize the Director of the Department of Development to enter into a contract with Homes On The Hill for The Homebuyer Education Program; to authorize the expenditure of \$25,000 from the Community Development Block Grant Fund; and to declare an emergency. (\$25,000.00)

This Matter was Approved on the Consent Agenda.

- 0634-2005 CA To authorize the Director of the Department of Development to enter into a contract with Columbus Housing Partnership to fund the Homebuyer Education Program; to authorize the expenditure of \$125,000 from the Community Development Block Grant Fund; and to declare an emergency. (\$125,000)

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

- 0508-2005 CA 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)

This Matter was Approved on the Consent Agenda.

- 0571-2005 CA To authorize and direct the Finance Director to enter into a primary and secondary contracts for an option to purchase Lawn Maintenance Services, with W.A.Q. Inc., and Hickman Lawn Care, to authorize the expenditure of two dollars to establish the contracts from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$2.00)

This Matter was Approved on the Consent Agenda.

- 0587-2005 CA To authorize the Finance Director to increase the contract with Itron, Incorporated, for the continued maintenance of software and hardware of the data capturing system, for the Division of Water, in accordance with the sole source provisions of the Columbus City Code, to authorize the expenditure of \$20,589.48 from Water Systems Operating Fund, and to declare an emergency. (\$20,589.48)

This Matter was Approved on the Consent Agenda.

- 0607-2005 CA To authorize the Director of Public Utilities to establish a Purchase Order with Hickman Lawn Care, Inc., for Lawn Maintenance in Zones 1, 2, and 3 from the current citywide contract for the option to purchase such services, for the Division of Sewerage and Drainage; to authorize the expenditure of \$157,000.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$157,000.00)

This Matter was Approved on the Consent Agenda.

- 0655-2005 CA To authorize and direct the Finance Director to modify by extending a contract for the option to purchase 300 Gallon Refuse Containers with Rotonics Manufacturing, Inc., and to declare an emergency.

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

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

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

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

ADMINISTRATION: BOYCE, CHR. MENTEL HUDSON HABASH

0533-2005 To authorize and direct the Finance Director to modify and extend the existing citywide contract for the option to purchase wireless voice and data services, excluding those wireless data services being used by the Department of Safety, Division of Police, via modems, from Cingular Wireless, to waive competitive bidding requirements and to declare an emergency.

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

Abstained: 1 - Ms. Hudson

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

0514-2005 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)

TABLED UNTIL 04/18/05

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

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

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

0559-2005 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.

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

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

0591-2005 To authorize the City Auditor to transfer an amount not to exceed \$450,000 within the Voted 1995-1999 Streets and Highways Fund; to authorize the transfer of \$450,000 from Fund 704 Voted 1995-1999 Streets and Highways Fund to Fund 735 Northland and Other Acquisitions Fund; to authorize the appropriation of \$450,000 from Fund 735 Northland and Other Acquisitions

Fund to the Department of Development for the purpose of designing the remaining roadways on the Northland Park redevelopment site; and to declare an emergency. (\$450,000)

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

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

0592-2005

To authorize the Director of Development to enter into a contract with Columbus Urban Growth Corporation for the purpose of assisting the City in the redevelopment of the Northland Mall site; to authorize the expenditure of \$450,000 from the Northland and Other Acquisition Fund; and to declare an emergency. (\$450,000)

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

Abstained: 1 - President Pro-Tem Mentel

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

0657-2005

To authorize the Director of Development to consent to the transfer and assignment of the Enterprise Zone Agreement to 274 First, AGA, LLC; and to declare an emergency.

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

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

0565-2005

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)

TABLED UNTIL 04/18/05

A motion was made by Ms. Hudson, seconded by President Pro-Tem Mentel, that this matter be Tabled to Certain Date. 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: MENTEL, CHR. BOYCE THOMAS HABASH

0401-2005

To authorize and direct the City Attorney to extend contracts with Capital Recovery Systems, Inc and Linebarger, Goggan, Blair & Sampson LLP (formerly Scoliere & Associates) to authorize the City Attorney to expend up to Four Hundred Thousand and no/100 Dollars (\$400,000.00) for services rendered pursuant thereto, to waive the competitive procurement provisions of Chapter 329 of the Columbus City Codes and to declare an emergency (\$400,000.00)

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

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

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. Hudson, that this matter be Taken from the Table. The motion carried by the following vote:

Abstained: 1 - Ms. Thomas

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

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

Abstained: 1 - Ms. Thomas

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

0546-2005

To authorize and direct the Director of Public Safety to accept a High Intensity Drug Trafficking Area (HIDTA) Task Force funding award, to enter into contract with Higgins Contracting, to authorize the appropriation of \$51,274.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police, to authorize the expenditure of \$51,274.00 from the Task Force Funding, to waive the provisions of Columbus City Codes Chapter 329; and to declare an emergency. (\$51,274.00)

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

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

0610-2005

To authorize the Clerk of the Franklin County Municipal Court to enter into an agreement with Maximus, Inc. for an Integrated Document Management System and application support, to waive all competitive bidding provisions of the Columbus City Codes, to authorize the expenditure of \$318,710.75 from the Clerk's Special Revenue Fund, and to declare an emergency. (\$318,710.75)

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

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

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

0446-2005 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).

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

0538-2005 To authorize the transfer of \$277,668.40 within and from the 1995, 1999 Voted Streets and Highways Fund to the State Issue Two Street Projects Fund to eliminate existing cash deficits for closed grants for the Transportation Division and to declare an emergency. (\$277,668.40)

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

0669-2005 To accept the plat titled ALKIRE WOODS, from ALKIRE WOODS, LLC, by ROLAND S. GILLER, III, President of VILLAGE COMMUNITIES CORPORATION, Managing Member.

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

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

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

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

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

0593-2005 To authorize the Board of Health to enter into a contract with OSU Occupational Medicine of The Ohio State University Medical Center, for occupational health physician services for the Occupational Health & Safety Clinic, to authorize the expenditure of \$114,400 from the Health Special Revenue Fund, and to declare an emergency. (\$114,400)

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

0635-2005 To authorize and direct the appropriation of \$1,000,000.00 (or greater or lesser sum as set forth in the Background) from the Hotel/Motel Excise Tax

fund; to authorize the Director of the Development Department to enter into a contract with the Columbus/Franklin County Affordable Housing Trust Corporation; to authorize the expenditure of \$1,000,000 in accordance with the agreement between the City and the Corporation regarding the use of said funds in order to facilitate the production of affordable housing and enhance home ownership opportunities in Columbus; and to declare an emergency. (\$1,000,000.00)

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

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

0699-2005

To authorize the Director of the Department of Development to enter into contract with the United Way of Franklin County to support Operation Feed; and to authorize the expenditure of \$79,728.00 from the General Fund. (\$79,728.00)

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

Abstained: 2 - Ms. Hudson and President Habash

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

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

Abstained: 2 - Ms. Hudson and President Habash

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

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

0499-2005

To authorize the Finance Director to establish Blanket Purchase Orders, for water treatment chemicals, from established Universal Term Contracts with Envirotrol Inc., Univar USA, Carus Chemical Co., Carmeuse Lime/Black River Div., BOC Gases, and U.S. Aluminate, and Lucier Chemical Industries, Ltd., from a Universal Term Contract in process with Univar USA, for the Division of Water, to authorize the expenditure of \$7,366,071.85 from Water Systems Operating Fund, and to declare an emergency. (\$7,366,071.85)

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

0527-2005

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)

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

0554-2005

To authorize the appropriation of \$35,000 from the Special Purpose Fund, and to authorize the City Clerk to contract with Ralston Consulting, Inc., for \$25,200 of the \$35,000 to assist in the implementation of a public education and outreach effort, or PAD Program, to increase the cardiac arrest survival rate through a variety of methods, including greater access to automated external defibrillators and increasing the number of citizens trained in CPR and AED, and to declare an emergency. (35,000.00)

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

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

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

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

0555-2005

To authorize the City Attorney to acquire fee simple title and lesser interests; to contract for professional services; to authorize the transfer and expenditure of \$1,550,000.00 from within the Waterworks Enlargement Voted 1991 Bonds Fund in connection with two water supply capital improvement projects; to amend the 2004 Capital Improvement Budget for the Division of Water; and to declare an emergency. (\$1,550,000.00)

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

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

0560-2005

To authorize the Director of Public Utilities to execute a construction contract with Kokosing Construction Company, Inc., in connection with the Rustic Bridge Area Sanitary Improvements Project; to authorize the appropriation of \$633,677.60 and the expenditure of \$633,677.60 from the Ohio Water Pollution Control Loan Fund; to amend the 2004 Capital Improvements Budget; for the Division of Sewerage and Drainage; and to declare an emergency. (\$663,667.60)

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

Abstained: 1 - President Pro-Tem Mentel

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

0568-2005

To authorize the Director of Public Utilities to modify the professional engineering services contract with URS Corporation, in connection with the Southerly Wastewater Treatment Plant Electrical System Upgrade project; to authorize the appropriation and expenditure of \$769,735.00 from the Ohio Water Pollution Control Loan Fund; and to declare an emergency. (\$769,735.00)

TABLED UNTIL 04/18/05

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

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

0645-2005

To authorize the Director of Public Utilities to establish an encumbrance payable to the State of Ohio Treasurer, Department of Natural Resources, for operation and maintenance services and water entitlement for the Alum Creek Reservoir, storage spaces #1 and #2, for the Division of Water, to authorize the expenditure of \$1,235,419.81 from Water Systems Operating Fund, and to declare an emergency. (\$1,235,419.81)

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

ADJOURNMENT

ADJOURNED: 6:10 P.M.

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

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



City of Columbus

Journal - Final

Zoning Committee

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

Michael C. Mentel, Chair*
All Members

Monday, April 11, 2005

6:30 PM

Zoning Committee

Zoning Committee

Journal

April 11, 2005

**REGULAR MEETING NO. 21 OF CITY COUNCIL (ZONING), APRIL 11, 2005, AT
6:30 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

Absent: Chair Mentel

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

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**

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)

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

Absent: Chair Mentel

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

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).

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

Absent: Chair Mentel

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

TABLED UNTIL 04/25/05

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

Absent: Chair Mentel

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

ADJOURNED: 6:40 P.M.

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

Absent: Chair Mentel

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

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0064X-2005

Drafting Date: 04/08/2005

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Explanation

Title

To recognize and congratulate the Columbus Business and Professional Women's Organization on its 85 years of promoting the equality of all women in the workplace through advocacy, education and information.

Body

WHEREAS, since 1920, the Ohio Federation of Business and Professional Women has been the preeminent voice of working women, promoting equity for all women in the workplace, through advocacy, personal and professional development, and access to information, education, and training; and

WHEREAS, over 1100 women and men belong to the Ohio Federation of Business and Professional Women in 60 local organizations, including the Columbus Chapter, representing every congressional district in the state, as well as every age, race, religion, political party, and socioeconomic background; and

WHEREAS, the Columbus Business and Professional Women's Organization offers a range of skill-building programs to meet the needs of working women, from entry-level career training to leadership development to entrepreneurial skills, all of which have been successfully translated to effective community involvement; and

WHEREAS, America's working women today are the same kind of women who worked to begin a new country three hundred years ago; who pioneered the West, labored in factories during World War II and, more recently, served in the Persian Gulf; working together toward a common goal: gender equity; now, therefore,

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

That this Council does hereby recognize and congratulate the Columbus Business and Professional Women's Organization on it's 85 anniversary of advocating the rights of working women.

Legislation Number: 0401-2005

Drafting Date: 02/17/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The accounts receivable collection program within the City Attorney's Claims Division has been ongoing since 1996. At that time the City Attorney interviewed firms experienced with governmental accounts receivable and chose **Scoliere & Associates** (now known as Linebarger, Goggan, Blair & Sampson, LLP) and later Capital Recovery Systems, Inc. to provide these services.

The contracts with these companies have paid for themselves every year since as collections of previously past due accounts far exceed the amount paid to the collections firms.

This ordinance authorizes the City Attorney to extend the current contracts with the collection firms Capital Recovery Systems, Inc and Linebarger, Goggan, Blair & Sampson LLP (formerly Scoliere & Associates).

Title

To authorize and direct the City Attorney to extend contracts with Capital Recovery Systems, Inc and Linebarger, Goggan, Blair & Sampson LLP (formerly Scoliere & Associates) to authorize the City Attorney to expend up to Four Hundred Thousand and no/100 Dollars (\$400,000.00) for services rendered pursuant thereto, to waive the competitive procurement provisions of Chapter 329 of the Columbus City Codes and to declare an emergency (\$400,000.00)

Body

WHEREAS, Ordinance No. 3135-96 originally authorized the City Attorney to contract with Linebarger, Goggan, Blair & Sampson LLP (formerly Scoliere & Associates) and Ordinance No. 1833-98 originally authorized the City Attorney to contract with Capital Recovery Systems, Inc. for the collection of certain of the City's accounts receivable; and,

WHEREAS, the City Attorney has annually renewed the contracts with Capital Recovery Systems, Inc and Linebarger, Goggan, Blair & Sampson LLP (formerly Scoliere & Associates) for collection services; and

WHEREAS, it is in the City's interest to continue to contract with Capital Recovery Systems, Inc and Linebarger, Goggan, Blair & Sampson LLP (formerly Scoliere & Associates); and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's office in that it is immediately necessary to authorize such agreement and payment to avoid interruption in services, thereby preserving the public health, peace, property, safety and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the City Attorney is authorized and directed to extend contracts with Capital Recovery Systems, Inc and Linebarger, Goggan, Blair & Sampson LLP (formerly Scoliere & Associates) to review and collect accounts receivable of the City which the City has determined are uncollectible or where the City believes the amounts involved exceed the costs that would be expended in collection.

Section 2. That the provisions of Columbus City Codes Chapter 329 relating to the procurement of professional services are hereby waived.

Section 3. That there is hereby authorized to be expended from department 2401, collection fund, fund number 295, object level 1 03, object level 3 3336, organizational cost code 241295, the sum of One Hundred Seventy-Five Thousand Dollars (\$175,000.00) with Linebarger, Goggan, Blair & Sampson LLP (formerly Scoliere & Associates) and from department 2401, collection fund, fund number 295, object level 1 03, object level 3 3336, organizational cost code 241296, the sum of Two Hundred Twenty-Five Thousand Dollars (\$225,000.00) with Capital Recovery Systems, Inc. and the City Auditor is authorized to draw warrants upon the treasury for services thereunder upon receipt of invoices approved by the City Attorney.

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 (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0446-2005

Drafting Date: 02/24/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation Background: This legislation authorizes the Public Service Director to enter into a contract for the Transportation Division for a professional services engineering contract for the Milo-Grogan Improvements project with Dynotec, Inc., 1925 East Dublin-Granville Road, Suite 106, Columbus, Ohio 43229 in the amount of \$920,000.00. This

project is being developed as part of the Neighborhood Commercial Revitalization (NCR) program. The requested engineering services include designing a streetscape to create a unique identity for the Milo-Grogan community and enhance the historic features that are still present. The streetscape involves sidewalk and curb replacement, signal design and related work, street trees, trash receptacles, bus shelters, railroad bridge enhancements, a community park, a gateway feature, ADA compliant curb ramps and other engineering related services as required. The boundaries are as follows: The project is located along on Cleveland Avenue and Fifth Avenue. The project limits are (north) Cleveland Ave. north of Camden Ave. at the Conrail tracks, (south) Cleveland Ave. at the Conrail track south of First Ave., (east) Fifth Ave. at Interstate 71, and (west) Fifth Ave. at the Conrail tracks east of Grant Ave. \$6,500,000.00 in Funds for construction are scheduled as part of the NCR program in 2009 and 2010.

The selection process for the professional service contract has been done in accordance with provisions of Chapter 329 of Columbus City Codes 1959. Thirteen firms submitted letters of interest and five firms were invited to submit more detailed proposals: Columbus Engineering Consultants, Inc., Dynotec Inc., EMH&T, ms consultants, and Woolpert.

The Transportation Division evaluation committee determined that Dynotec Inc., CC #31-1319961 (expires July 15, 2005), submitted the best overall proposal for this work.

Fiscal Impact: The Transportation Division budgeted \$3.2 million for Neighborhood Commercial Revitalization (NCR) projects in the 2004 Capital Improvements Budget. There is \$750,000 specifically budgeted for the Milo-Grogan Improvements. This ordinance authorizes an expenditure of \$920,000.00 in the 1995, 1999 Voted Streets and Highways Fund. The additional funds will come from savings in the Franklinton Lights NCR project.

TitleTo 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).

Body**WHEREAS:** there is a need to provide professional engineering design services defined by the Milo-Grogan Improvements project and;

WHEREAS: the Transportation Division received and evaluated proposals in accordance with the Columbus City Codes, 1959; and

WHEREAS: the Transportation Division recommends acceptance of the proposal submitted by Dynotec, Inc.; now, therefore;

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

Section 1. That the Public Service Director be and hereby is authorized to enter into a professional services contract for the Transportation Division with Dynotec, Inc., 1925 East Dublin-Granville Road, Suite 106, Columbus, Ohio 43229 in the amount not to exceed \$920,000.00 for engineering services for the Milo-Grogan Improvements project.

Section 2. That for the purpose of paying the cost thereof, the sum of \$920,00.00, or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Fund, Fund 704, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6682, OCA Code 644385, Project 530058.

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

Legislation Number: 0483-2005

Drafting Date: 03/01/2005

Current Status: Passed

Explanation

Background: In 1995, the City and the State of Ohio, acting through the Ohio Arts and Sports Facilities Commission, now known as the Ohio Cultural Facilities Commission ("OCFC") entered into a lease agreement for the property formerly know as Central High School for the purpose of operating a museum of science and industry. Subsequently, OCFC entered into an Funding and Management Agreement with COSI-Columbus to operate and maintain the museum. COSI-Columbus is desirous of renting excess space available in the building for the uses other than but related to a public museum of science and industry. In order to permit such uses it is necessary to amend the lease agreement with OCFC to permit additional uses as meet the definition of an "cultural facility" under Chapter 3383 of the Ohio Revised Code and as may be consented to by the Mayor. The current lease requires a Council ordinance to approve any additional uses. In addition, OCFC has requested some additional lease changes which will eliminate the necessity of obtaining the consent of the Mayor for any alterations or improvement requiring consent only where the improvement involves structural alterations in excess of \$50,000.00. OCFC has also requested the elimination of a 90 day prior notice of lease termination if the Funding and Management Agreement is terminated.

Fiscal Impact: None

Emergency Justification: COSI-Columbus has a proposed arrangement with WOSU to locate its production facilities in the building. In order to meet the planned timeframes for commencement of Operations by WOSU it is necessary for this ordinance to take effect immediately after passage and approval by the Mayor.

Title

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.

Body

WHEREAS, on September 15, 1995, pursuant to Ordinance No. 1491-94, the City and the State of Ohio, acting by and through the Ohio Arts and Sports Facilities Commission, now known as the Ohio Cultural Facilities Commission, ("OCFC"), entered into a long term lease for the property formerly known as Central High School; and

WHEREAS, the Lease Agreement (the "Agreement"), provided that the OCFC would incorporate the existing school structure into a new building to house a science and industry museum; and

WHEREAS, OCFC subsequently entered into an Funding and Management Agreement (the "Management Agreement") with COSI Building Development & Financial Resources Corporation ("CBD") to construct, operate and maintain a public museum of science and industry; and

WHEREAS, the Franklin County Historical Society d/b/a COSI ("COSI") as successor to CBD by merger assumed all obligations of CBD under the Management Agreement and

WHEREAS, there is currently unused space in the building which could be rented to other entities to defer some of the expense of maintaining the building; and

WHEREAS, in order to permit COSI and OCFC to utilize the lease premises efficiently, it is necessary to expand the permitted uses under the Agreement as long as the use meets the definition of a cultural facility under Chapter 3383 of the Ohio Revised Code and to make other adjustment to the Agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Office of the Mayor in that it is immediately necessary to authorize the Mayor to execute a First Amendment to Lease Agreement thereby preserving the public health, peace, property, safety and welfare; now therefore

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

Section 1. That the Mayor is hereby authorized to execute a First Amendment to Leae Agreement in substantially the form as on file with the City Clerk at the time of passage of this ordinance.

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

Legislation Number: 0499-2005

Drafting Date: 03/03/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Purchasing Office has established Universal Term Contracts for water treatment chemicals with the companies listed below. The Purchasing Office is also working to establish a Universal Term Contract with another vendor listed below. The Division of Water would like to establish Blanket Purchase Orders, based on these current and pending contracts, for the purchase of chemicals during 2005. It is requested that this Ordinance be handled in an emergency manner in order to receive an uninterrupted supply of water treatment chemicals, as current Purchase Orders will expire March 31, 2005. None of the vendors listed below have certified MBE/FBE status.

<u>Vendor</u>	<u>Contract #</u>	<u>C.C. #</u>	
Envirotrol Inc.		FL001091	25-1209145
Univar USA (chlorine)		FL001548	91-1347935
Carus Chemical Co. (potassium)		FL001549	36-0877400
Carmeuse Lime/Black River Div.		FL001550	25-1254420
BOC Gases		FL001553	13-1600079
U.S. Aluminate		FL001601	38-2359435
LCI, Ltd.		FL002128	13-3158103
Carus Chemical Co. (zinc)		FL002129	36-0877400
Univar USA (caustic soda)		in process	91-1347935

FISCAL IMPACT: The Division of Water has allocated \$8,874,786.00 for chemicals in the 2005 Budget. This is one of several pieces of legislation for chemicals for this year.

\$ 7,191,445.31 was expended for chemicals during 2004.

\$ 8,065,642.79 was expended for chemicals during 2003.

Title

To authorize the Finance Director to establish Blanket Purchase Orders, for water treatment chemicals, from established Universal Term Contracts with Envirotrol Inc., Univar USA, Carus Chemical Co., Carmeuse Lime/Black River Div., BOC Gases, and U.S. Aluminate, and Lucier Chemical Industries, Ltd., from a Universal Term Contract in process with Univar USA, for the Division of Water, to authorize the expenditure of \$7,366,071.85 from Water Systems Operating Fund, and to declare an emergency. (\$7,366,071.85)

Body

WHEREAS, the Purchasing Office has established Universal Term Contracts FL001091, FL001548, FL001549, FL001550, FL001553, FL001601, FL002128, FL002129, and is in the process of establishing an additional contract, for water treatment chemicals, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Finance Director to establish Blanket Purchase Orders, for water treatment chemicals, in an emergency manner in order to receive an uninterrupted supply of water treatment chemicals, as current Purchase Orders will expire March 31, 2005, based on the above mentioned current and pending Universal Term Contracts, for the immediate preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Finance Director be and is hereby authorized to establish Blanket Purchase Orders, for water treatment chemicals, from current and pending Universal Term Contracts, for the Division of Water, Department of Public Utilities.

Section 2. That the expenditure of \$7,366,071.85 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, Object Level One 02, Object Level Three numbers, vendors, contract numbers with expiration dates, OCA Codes, and amounts listed below, to pay the cost thereof.

<u>Vendor/ Chemical</u>	<u>OCA</u>	<u>UTC #</u>	<u>Code</u>	<u>OBL 3</u>	<u>Amount</u>	
Univar USA	in process	602417	2189		1,882,897.65	
Liquid Caustic Soda				602532	2189	<u>634,710.33</u>
						2,517,607.98
Univar USA	FL001548	602417	2190		106,329.00	
Liquid Chlorine		602474	2190		146,400.75	
		602532	2190		<u>19,837.50</u>	
					272,567.25	
Carmeuse Lime	FL001550	602417	2191		505,272.32	
Quicklime		602474	2191		598,819.20	
		602532	2191		<u>374,262.00</u>	
					1,478,353.52	
Envirotrol Inc.	FL001091	602417	2204		228,990.00	
Powdered Activated Carbon		602474	2204		<u>854,250.00</u>	
					1,083,240.00	
Carus Chemical Co.	FL001549	602417	2204		91,970.00	
Potassium Permanganate		602474	2204		<u>35,165.00</u>	
					127,135.00	
BOC Gases	FL001553	602417	2204		173,282.10	
Carbon Dioxide		602474	2204		93,666.00	
		602532	2204		<u>16,426.50</u>	
					283,374.60	
U.S. Aluminate Co.	FL001601	602417	2204		732,571.65	
Aluminum Sulfate		602474	2204		<u>471,763.75</u>	
					1,204,335.40	
LCI, Ltd.	FL002128	602417	2204		44,412.50	

Hydrofluosilicic Acid	602474	2204	56,848.00	
602532	2204	<u>14,535.00</u>		
		115,795.50		
Carus Chemical Co.	FL002129	602417	2204	118,006.20
Zinc Orthophosphate	602474	2204	128,559.60	
602532	2204	<u>37,096.80</u>		
		283,662.60		

Grand Total **\$ 7,366,071.85**

Section 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency 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: 0508-2005

Drafting Date: 03/03/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

This legislation authorizes the City Auditor to issue payment to the Mid-Ohio Regional Planning Commission (MORPC) for the purposes of providing funding and support for the Franklin County Greenways Plan.

City funding, along with funds from the State of Ohio, Department of Natural Resources, will allow for continued program funding. The results of this program will be very useful to the Division of Sewerage and Drainage, by potentially providing better services to the City Of Columbus in the form of better floodplain infrastructure, and improved stream water quality.

SUPPLIER: Mid-Ohio Regional Planning Commission (31-1009675)

FISCAL IMPACT: The payment is for \$60,000.00 and funds are available for this expenditure.

Title

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)

Body

WHEREAS, the Mid-Ohio Regional Planning Commission (MORPC) has developed multi-jurisdictional plans for long-term protection and enhancement of our rivers and streams, and

WHEREAS, these plans will potentially result in better floodplain management, resulting in lower property damage and danger to human life, cost savings in infrastructure, and improved stream water quality; now, therefore,

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

Section 1. That the City Auditor be and hereby is authorized to issue payment to the Mid-Ohio Regional Planning Commission for the purposes of providing funding for the Franklin County Greenways Plan in the amount of \$60,000.00.

Section 2. That the expenditure of \$60,000.00 or as much thereof as may be needed, is hereby authorized from the Division of Sewerage and Drainage, Division 60-15, Storm Sewer Operating Fund 675, OCA 675002, Object Level 1 3, Object Level 3 3336.

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

Legislation Number: 0527-2005

Drafting Date: 03/08/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The existing intake bar screens at the Dublin Road Water Plant Raw Water Intake have been in continuous service since 1951 and require replacement. As a part of programming services and investigation, the design professional will also make recommendations of new technology that would facilitate spontaneous leaf removal and establish a debris barrier, to greatly reduce the accumulation of leaves prior to entering the intake bar screens. The selected professional service firm will provide all office and field services necessary to prepare technical reports and design documents for construction bidding, and provide technical and administrative services and field project representation during construction to execute the bar screen replacement and installation of associated appurtenances while simultaneously maintaining an adequate flow of raw water into the treatment plant. The expenditure for construction administration services will be authorized by a future modification when the scope of services can be better defined.

A total of six (6) statements were received October 31, 2003 in response to the advertised Request for Statements of Qualifications (RFQ). None of the responses were from MBE/FBE firms, most of the firms had MBE/FBE firms as part of their project team. A five (5) member evaluation committee, in accordance with Section 329.13, evaluated the proposals and ranked the offerors based upon the evaluation criteria specified in the RFQ: qualifications of staff, specialized experience, professional qualifications, past performance, meeting schedules and budgets, and location of staff. Four (4) firms were selected to submit complete technical proposals, and to make presentations. Malcolm Pirnie, Inc. was selected based upon the quality and feasibility of their proposal. Malcolm-Pirnie, Inc. has MBE and FBE sub-consultants as part of their design team.

FISCAL IMPACT: This project is included in the 2004 CIB and \$2,250,000.00 is budgeted.

CONTRACT COMPLIANCE NUMBER: 13-2653703

Title

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)

Body

WHEREAS, The existing intake bar screens at the Dublin Road Water Plant Raw Water Intake have been in continuous service since 1951 and require replacement. As a part of programming services and investigation, the design professional will also make recommendations of new technology that would facilitate spontaneous leaf removal and establish a debris barrier, to greatly reduce the accumulation of leaves prior to entering the intake bar screens, and

WHEREAS, This project will provide all office and field services necessary to prepare technical reports and design documents for construction bidding, and provide technical and administrative services and field project representation during construction to execute the bar screen replacement and installation of associated appurtenances while simultaneously maintaining an adequate flow of raw water into the treatment plant, and

WHEREAS, The expenditure for construction administration services will be authorized by a future modification when the scope of services can be better defined, and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into a contract with Malcolm Pirnie, Inc. for Professional Engineering Services necessary for the Dublin Road Water Plant Misc. Improvements - Raw Water Intake

Improvements, for the preservation of the public health, peace, property, safety and welfare, Now, Therefore;

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into a contract with Malcolm Pirnie, Inc. in the amount of \$564,182.00 for Professional Engineering Services necessary for the Dublin Road Water Plant Misc. Improvements - Raw Water Intake Improvements for the Division of Water, Department of Public Utilities.

Section 2. That for the purpose of paying the cost thereof, the expenditure of \$564,182.00 is hereby authorized from Waterworks Enlargement Voted 1991 Bonds Fund, Fund No. 606, Department of Public Utilities, Division of Water, Dept./Division No. 60-09, Object Level Three 6682, Project No. 690278, OCA Code 642900.

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

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

Legislation Number: 0533-2005

Drafting Date: 03/08/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: To modify and extend the existing citywide contract for the option to purchase wireless voice and data services for any city agency, (the Department of Public Service is the largest user), to and including December 31, 2005. (Excluding the wireless data services, via modem, for the Department of Safety\ Division of Police) The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Proposal No. 90-95BW). Formal bids were opened on July 7, 1995. CT-17225 with Cingular Wireless was established in accordance with bids received. Their contract compliance number is 51-0272178. This company is not listed on the Auditor of State Findings for Recovery Database. This company is not listed on the Federal Excluded Parties Listing.

1. Amount of additional funds: No funding is required to modify the option contract(UTC). The estimated annual expenditure for the contract is \$140,000.00. Each agency must obtain approval to expend from their own budgeted funds for their actual expenditures from this contract.

2. Reason additional needs were not foreseen: The Department of Technology and the Finance/Purchasing Office had previously determined that, based on the volatile marketplace conditions, continuing the existing agreement was in the best interest of the City. The volatility in wireless voice and data services had stabilized to such a point that a RFSQ process was initiated. During the process of the presentations from each carrier and the subsequent evaluations the previously mentioned volatile climate returned. The Department of Technology has entered in an agreement with a telecommunication consultant to assist in not only defining the present climate but also to do an analysis of invoices, research how wireless voice and wireless data is presently being used by city agencies, assist in creating a transfer of wireless voice and data policy, and make a recommendation on the best solution for the use of wireless voice and data transfer. All pricing and other contract conditions are in accordance with negotiated terms and conditions over the lifetime of the agreement.

3. Reason other procurement processes not used: The Department of Technology and the Finance/Purchasing Office are currently in the evaluation process with a telecommunications consulting firm. Additional time is needed for the process to

be concluded.

4. How cost was determined: The cost, terms and conditions are in accordance with negotiations over the life of the agreement.

FISCAL IMPACT: No funding is required to extend the option contract. Each agency will establish a purchase order for their estimated annual expenses (based on their budget requests) for wireless voice services.

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

Title

To authorize and direct the Finance Director to modify and extend the existing citywide contract for the option to purchase wireless voice and data services, excluding those wireless data services being used by the Department of Safety, Division of Police, via modems, from Cingular Wireless, to waive competitive bidding requirements 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 CT-17225 to provide wireless voice services at current (de-escalated) prices and conditions to and including December 31, 2005, and it is in the best interest of the City to exercise this option; and

WHEREAS, in order to avoid a lapse in our ability to provide wireless voice and data services to any agency as needed to allow on-going communication between field personnel and support agencies, this ordinance is being submitted as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of various city agencies, including the Department of Public Service, in that it is immediately necessary to extend CT-17225 for an option to purchase wireless voice and wireless data services for all agencies excluding the Division of Police wireless data modem services thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to modify and extend CT-17225 with Cingular Wireless to provide wireless voice services to and including December 31, 2005.

SECTION 2. That in accordance with Section 329.27 of the Columbus City Code, this Council finds the best interest of the City is served by waiving, and does hereby waive Section 329.06 (Formal Competitive Bidding) and Section 329.16 (Modifications) of the Columbus City Code.

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

Legislation Number: 0538-2005

Drafting Date: 03/08/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

ExplanationBackground: The Public Service Department, Transportation Division, constructs roadway improvement

projects using a myriad of funding sources. These sources are segregated/identified by Fund. The State Issue Two Street Projects Fund is the fund established to receive and expend money for grants that utilize State Issue Two proceeds from the State of Ohio. This Fund operates on a cash reimbursement basis, meaning that the City first incurs a liability sanctioned by City Council then invoices eligible portions of these expenses to the State and finally deposits the proceeds received from billed reimbursements.

There should be no cash surplus or cash deficit in a grant account within this Fund at the time that a grant is closed out. Cash should be transferred from grants that have a cash surplus and grants having cash deficits must have cash transferred in to eliminate the deficits. There are several possible reasons for cash deficits existing at the time a grant is closed; these include reimbursements being less than anticipated and/or accounts receivable posting inconsistencies.

Three closed grants within the State Issue Two Street Projects Fund currently have cash deficits that must be eliminated including the Kingston Avenue Improvement grant (\$38,390.98), the Group Ten Intersection Improvement grant (\$113,223.23) and the Greenlawn Avenue Improvement grant (\$126,054.19). These total \$277,668.40. This ordinance eliminates these cash deficits by transferring available cash within and from the 1995, 1999 Voted Streets and Highways Fund to the State Issue Two Street Projects Fund.

Fiscal Impact: Monies for this purpose have been identified within the Transportation Division's 2004 Capital Improvements Budget in the 1995, 1999 Voted Streets and Highways Fund in the Federal/State Match project. This ordinance transfers cash from one Fund to another; it does not appropriate funds nor authorize any expenditure.

Emergency action is requested to eliminate the cash deficits as soon as possible in order to comply with the City Auditor's Office request.

TitleTo authorize the transfer of \$277,668.40 within and from the 1995, 1999 Voted Streets and Highways Fund to the State Issue Two Street Projects Fund to eliminate existing cash deficits for closed grants for the Transportation Division and to declare an emergency. (\$277,668.40)

Body**WHEREAS**, the Public Service Department, Transportation Division, constructs roadway improvement projects from grants within the State Issue Two Street Projects Fund; and

WHEREAS, this Fund operates on a cash reimbursement basis; and

WHEREAS, there should be no cash surplus or cash deficit in a grant account within this Fund at the time that a grant is completed and closed out; and

WHEREAS, grants having cash deficits must have cash transferred in to eliminate these deficits; and

WHEREAS, monies for this purpose have been identified within the Transportation Division's 2004 Capital Improvements Budget in the 1995, 1999 Voted Streets and Highways Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to transfer monies between Funds to eliminate standing deficits in several grant accounts as soon as possible in order to comply with the City Auditor's Office request, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the City Auditor be and hereby is authorized to transfer \$277,668.40 within Fund 704, the 1995, 1999 Voted Streets and Highways Fund, for Department 59-09, the Transportation Division, as follows:

TRANSFER FROM

Fund / Project # / Project / Object Level One/Object Level Three Codes / OCA Code

704 / 530208 / Federal/State Match / 06/6600 / 644385

Total Transfer From: \$277,668.40

TRANSFER TO

Fund / Project # / Project / Object Level One/Object Level Three Codes / OCA Code
704 / 530208 / Federal/State Match / 10/5501 / 644385/

Total Transfer To: \$277,668.40

SECTION 2. That the City Auditor be and hereby is authorized to transfer \$277,668.40 between Funds as follows:

TRANSFER FROM

Fund / Project # / Project / Object Level One/Object Level Three Codes / OCA Code
704 / 530208 / Federal/State Match / 10/5501 / 644385/

Total Transfer From: \$277,668.40

TRANSFER TO

Fund / Grant # / Grant / Object Level One/Object Level Three Codes / OCA Code / Amount
764 / 560003 / Kingston Avenue / 80/0886 / 560003 / \$38,390.98
764 / 560007 / Group Ten Intersection Improvements / 80/0886 / 560007 / \$113,223.23
764 / 561002 / Greenlawn Avenue / 80/0886 / 561002 / \$126,054.19

Total Transfer To: \$277,668.40

SECTION 3. That the City Auditor be and hereby is authorized to make any and all accounting adjustments that he deems necessary that are otherwise consistent with the spirit and intent of this ordinance.

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: 0546-2005

Drafting Date: 03/10/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

Need: The City of Columbus Division of Police Narcotics Bureau is participating in a High Intensity Drug Trafficking Area (HIDTA) Task Force. Federal funding for a building expansion project has been awarded to the task force by the Department of Justice. It is necessary to expedite the expansion of the existing space to help maximize the effectiveness of the task force activities. Therefore, the City needs to accept and appropriate the awarded funds for the HIDTA Build-out Project and the Director of Public Safety needs to be authorized to expend the funds as soon as possible.

Bid Information: The following bids were solicited as informal bids per Facilities Management:

Higgins Contracting	\$51,274.00
Pizzuti	\$64,595.00
Bomar Construction, Inc.	\$63,169.00

Contract Compliance No: 20-1254749

Emergency Designation: Emergency legislation is necessary to make the awarded funds available and to begin the expansion project at the earliest possible time.

FISCAL IMPACT: There is no impact for the City General Fund Account. All appropriated funds will be reimbursed by the task force funding award.

TitleTo authorize and direct the Director of Public Safety to accept a High Intensity Drug Trafficking Area (HIDTA) Task Force funding award, to enter into contract with Higgins Contracting, to authorize the appropriation of \$51,274.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police, to authorize the expenditure of \$51,274.00 from the Task Force Funding, to waive the provisions of Columbus City Codes Chapter 329; and to declare an emergency. (\$51,274.00)

Body

WHEREAS, the Columbus Division of Police Narcotics Bureau is participating in a High Intensity Drug Trafficking Area (HIDTA) Task Force and has been awarded funding for the HIDTA Build-out Project; and

WHEREAS, the award funding will provide for an expansion of space for the task force activities and this space expansion is needed at the earliest possible time; and

WHEREAS, a contract should be awarded to Higgins Contracting for the HIDTA Build-out Project; and

WHEREAS, it is necessary to waive the provisions of Section 329 of the Columbus City Codes, 1959; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Director of Public Safety to accept a High Intensity Drug Trafficking Area (HIDTA) Task Force funding award; to authorize an appropriation for the HIDTA Build-out Project, and to enter into contract with Higgins Contracting so that the awarded funds are available at the earliest possible date for the preservation of the public health, peace, property, safety and welfare; now therefore

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

Section 1. That the Director of Public Safety be and is hereby authorized and directed to accept a High Intensity Drug Trafficking Area Task Force funding award for the HIDTA Build-out Project.

Section 2. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purposes during the project period, the sum of \$51,274.00 is appropriated as follows:

DIV	FD	OBJ#1	OBJ#3	OCACD	GRANT
30-03	220	06	6620	335030	335030

Section 3. That the monies appropriated in the foregoing Section 2 shall be paid upon order of the Director of Public Safety; 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 the Director of Public Safety be and is hereby authorized and directed to enter into contract with Higgins Contracting for the HIDTA Build-out Project.

Section 5. That the provisions of Section 329 of the Columbus City Codes, 1959, are hereby waived.

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

Legislation Number: 0554-2005

Drafting Date: 03/10/2005

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

Background: Effective CPR and automated external defibrillation can dramatically raise the survival rates of heart attack victims. For two years, Council member Patsy Thomas has led Project HeartStart, a collaborative effort to educate the community about the need for greater resources to combat sudden cardiac arrest, which annually claims over 400,000 lives in the United States. Columbus desires to increase the cardiac arrest survival rate through a variety of methods, including greater access to automated external defibrillators and increasing the number of citizens trained in CPR and AED use. To that end, this ordinance authorizes the City Clerk to contract for consultant services to assist the City in the implementation of a public education and outreach effort, or PAD Program.

The City Council ~~advertised informally and solicited proposals for a PAD consultant. The advertisement, solicitation, and receipt of proposals were conducted by the Purchasing Office, on behalf of the City Council, in accordance with Columbus City Code Chapter 329, Section 329.10 regarding professional service contracts.~~ A multi-disciplinary evaluation team recommended Ralston Consulting, Inc. as the highest ranked offeror during the selection process. Council member Patsy Thomas approved this recommendation and contract negotiations were pursued.

Fiscal Impact: The cost of said contract will be paid from funds received by the City from Medtronic, its AED provider and PAD partner.

Title

To authorize the appropriation of \$35,000 from the Special Purpose Fund, and to authorize the City Clerk to contract with Ralston Consulting, Inc., for \$25,200 of the \$35,000 to assist in the implementation of a public education and outreach effort, or PAD Program, to increase the cardiac arrest survival rate through a variety of methods, including greater access to automated external defibrillators and increasing the number of citizens trained in CPR and AED, and to declare an emergency. (35,000.00)

Body

WHEREAS, Columbus desires to increase the cardiac arrest survival rate through a variety of methods, including greater access to automated external defibrillators and increasing the number of citizens trained in CPR and AED use; and

WHEREAS, Columbus desires to educate the public about how, as a community, lives can be saved by greater public involvement in responding to cardiac arrests; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary for the City Clerk to contract with Ralston Consulting Inc. for consultant services at a cost of \$25,200 to help to implement a public education and outreach effort, or PAD Program, for the immediate preservation of public peace, property, health, safety and welfare; now, therefore,

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

SECTION 1. That from the monies in the fund 223, Special Purpose Fund, subfund 137, and from any and all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2005, there be and hereby are appropriated \$35,000 to dept 20-01 OCA 223136 OL1 03 for use during the 12 months ending December 31, 2005.

SECTION 2. That the City Clerk is hereby authorized to contract with Ralston Consulting, Inc. for the purpose of assisting the City in implementation of a Public Access Defibrillation (PAD) effort, and to expend up to \$25,200, or so much as may be necessary, for said purpose from Fund 223, subfund 136, Division of City Clerk No. 20-01, Object Level One 03, Object Level Three 3336, OCA 223136.

SECTION 3. That the City Clerk is hereby directed to expend the balance of the funds appropriated by this Ordinance (\$9,800.00) solely for materials, supplies, and other services needed to support the PAD program.

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

Legislation Number: 0555-2005

Drafting Date: 03/10/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:As per the recommendations of the Water Beyond 2000 project, the Division of Water is undertaking the task of increasing the safe yield of its surface water supply. to projects that address this need are the South Wellfield Expansion and the Upground Reservoir project. this ordinance will provide the City Attorney with funding for real estate acquisition services for the following Division of Water capital improvement projects:

A. South Wellfield Expansion: Provide \$30,000.00 for the estimated cost of title search and appraisal services. This project is located south of I-270 and east of the Scioto River.

B. Upground Reservoirs: Provide \$1,520,000.00 for the estimated cost of title search; appraisal services; negotiation/staff costs and the projected easement costs. The Division of Water anticipates submitting additional legislation for funding projected costs of additional easements in 2006. This project is located in northern Delaware County, west of the Scioto River.

EMERGENCY PROVISION: Emergency legislation is being requested to allow the appraisal and acquisition of these parcels necessary for these projects to proceed without delay in order to continue engineering design services for these two projects critical to providing increased water supply to the greater Columbus area.

FISCAL IMPACT: These projects are included in the 2004 CIB, \$1,797,674 is budgeted for the South Wellfield Expansion and \$5,697,834 is budgeted for the Upground Reservoir project.

CONTRACT COMPLIANCE NUMBER: N/A

Title

To authorize the City Attorney to acquire fee simple title and lesser interests; to contract for professional services; to authorize the transfer and expenditure of \$1,550,000.00 from within the Waterworks Enlargement Voted 1991 Bonds Fund in connection with two water supply capital improvement projects; to amend the 2004 Capital Improvement Budget for the Division of Water; and to declare an emergency. (\$1,550,000.00)

Body

WHEREAS, As per the recommendations of the Water Beyond 2000 project, the Division of Water is undertaking the task of increasing the safe yield of its surface water supply. Two projects that address this need are the South Wellfield

Expansion and the Upground Reservoir project; and

WHEREAS, the Division of Water, Department of Public Utilities, is performing engineering design and evaluation work in preparation for developing construction plans and specifications for the water supply projects known as the South Wellfield Expansion and the Upground Reservoirs; and

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

WHEREAS: An emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the transfer and expenditure of funds within the Waterworks Enlargement Voted 1991 Bonds Fund; to authorize the City Attorney to procure the required easements necessary to design and construct the aforementioned vital water supply improvements; and to amend the 2004 Capital Improvements Budget; and so as to allow the financial transaction to be posted in the City's accounting system as soon as possible, therefore emergency legislation is being requested, for the preservation of public health, peace, property and safety now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the City Attorney be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary in connection with the South Wellfield Expansion and the Upground Reservoirs.

Section 2. That the City Attorney be, and hereby is, authorized to expend \$1,550,000.00, or so much thereof as may be necessary, in order to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary, from Waterworks Enlargement Voted 1991 Bonds Fund, Fund No. 606, Department of Public Utilities, Division of Water, Dept./Division No. 60-09, Object Level Three 6601; within the following projects:

Project No. 690370| Upground Reservoirs| OCA Code 642900| \$1,520,000.00
Project No. 690359| South Wellfield Expansion| OCA Code 642900| \$30,000.00

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

Section 4. The City Auditor is hereby authorized and directed to transfer funds from within the Waterworks Enlargement Voted 1991 Bonds Fund, Fund No. 606, Department of Public Utilities, Division of Water, as follows:

FROM:

690436 Fisher Booster Station Discharge Line
OCA Code 690436 \$1,519,999.36

TO:

690370 Upground Reservoirs
OCA Code 642900 \$1,519,999.36

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

690370	Upground Reservoirs	\$7,524,611*(1)*	
690436	Fisher Booster Station Discharge Line	\$280,323	*(2)*

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

	2004 Original Budget	2004 Amended Budget	Comments
(1)	\$6,004,611	\$7,524,611	Authority Increased
(2)	\$1,800,323	\$280,323	Authority Reduced

Legislation Number: 0559-2005
Drafting Date: 03/11/2005
Version: 1
Current Status: Passed
Matter Type: Ordinance

Explanation

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

Morrison Medical LTD plans to build a 14,000 square foot facility on parcel 560-274685-00, a 2.120 acre site located in the Westbrooke Corporate Park on Paragon Drive, to accommodate future expansion. The project will include an investment of \$1,250,000 in real property improvements, machinery & equipment and new inventory, the retention of 25 (twenty-five) full-time permanent jobs and the creation of 5 (five) full-time permanent jobs.

The Department of Development recommends a 60%/7 year tax abatement on real property improvements, machinery & equipment and new inventory. The proposal is consistent with the Columbus Tax Incentive Policy under Edge City projects.

The Hilliard District has been advised of this project.

FISCAL IMPACT: No funding is required for this legislation.

Title

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

Body

WHEREAS, the Columbus City Council authorized the designation of the Enterprise Zone by legislation, Ordinance Number 779-85, dated April 22, 1985; and

WHEREAS, the Ohio Department of Development approved this designation under State of Ohio enterprise law,

by letter dated June 12, 1985; and

WHEREAS, Morrison Medical LTD plans to build a 14,000 square foot facility to accommodate expansion and relocation; and

WHEREAS, Morrison Medical LTD agrees to invest approximately \$1,250,000 in real property improvements, machinery & equipment and new inventory within the City; and

WHEREAS, Morrison Medical LTD agrees to retain 25 (twenty-five) full-time permanent jobs and create 5 (five) new full time permanent jobs; and

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

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

Section 1. That the Director of Development is hereby authorized to enter into an Enterprise Zone Agreement with Morrison Medical LTD and to provide therewith an exemption of sixty percent (60%) on real property improvements, machinery & equipment and new inventory for a term of seven (7) taxable years in association with the project's proposed \$1,250,000 investment and job retention and creation.

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

Legislation Number: 0560-2005

Drafting Date: 03/11/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation 1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to execute a contract with Kokosing Construction Company, Inc., for the construction of the Rustic Bridge Area Sanitary Improvements Project. This project will rehabilitate approximately 10,320 lineal feet of 8 and 15-inch diameter sewer that is in excess of 70 years old. The project will utilize trenchless technology that greatly minimizes the impacts upon the neighborhood for which this infrastructure provides service. The area of Clintonville affected by this project is generally bounded between the first alley east of N. High Street, north of Beechwood Blvd., west of Foster Ave., and south of Morse Road; and also includes an area along Fuller Drive, just north of Morse Rd.

The Director of Public Utilities publicly opened four competitive bid proposals on October 13, 2004. The results of these bids were: Kokosing Construction Company, Inc. submitted a bid of \$633,677.60; Reynolds Inliner submitted a bid of \$680,872.22; American Water Services submitted a bid of \$793,004.35; and Insituform Technologies submitted a bid of \$805,690.00. The Engineer's Estimate for this project was \$956,708.00.

2. EMERGENCY LEGISLATION:

The Division of Sewerage and Drainage is requesting City Council to consider this legislation an emergency measure in order to allow for the immediate commencement of this contract work that is necessary to rehabilitate nearly 2 miles of sanitary sewer serving a residential area in the Clintonville community, pursuant to ensuring the continued operation of this vital sanitary sewer infrastructure.

Title To authorize the Director of Public Utilities to execute a construction contract with Kokosing Construction Company,

Inc., in connection with the Rustic Bridge Area Sanitary Improvements Project; to authorize the appropriation of \$633,677.60 and the expenditure of \$633,677.60 from the Ohio Water Pollution Control Loan Fund; to amend the 2004 Capital Improvements Budget; for the Division of Sewerage and Drainage; and to declare an emergency. (\$663,667.60)

BodyWHEREAS, four competitive bids for the construction of the Rustic Bridge Area Sanitary Improvements Project; were received on October 13, 2004, and

WHEREAS, the Ohio Water Development Authority approved a loan to the City of Columbus on March 31, 2005, in the amount of \$743,105.00, identified as OWDA Loan No. CS392400-01; and

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

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, in that it is necessary for this City Council to authorize the Director of Public Utilities to execute a contract for the construction of the Rustic Bridge Area Sanitary Improvements Project; to appropriate and authorize the expenditure of the proceeds from the aforementioned loan; and to amend the 2004 Capital Improvements Budget; all of which is necessary to allow for the immediate rehabilitation of this aging and structurally deficient sanitary sewer infrastructure, for the preservation of the public health, peace, property, and safety; Now, Therefore,

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

Section 1. That the proceeds from the Ohio Water Development Authority Loan No. CS392400-01, for the Rustic Bridge Area Sanitary Improvements Project; and funds from the unappropriated monies in Fund 666, the amount of \$633,677.60 for the cost of construction and construction administration services, is hereby appropriated to the Division of Sewerage and Drainage, Division 60-05, Fund No. 666; Object Level Three 6630; OCA Code 666667; Project Account 650667.

Section 2 That the Director of Public Utilities be, and hereby is, authorized to award and execute a contract for the construction of the CS392400-01 with the lowest, and best bidder, Kokosing Construction Company, Inc., PO Box 711991, Columbus, Ohio 43271-1791, in the amount of \$633,677.60, in accordance with the terms and conditions of the Contract on file in the Sewer System Engineering Section Offices of the Division of Sewerage and Drainage.

Section 3. That for the purpose of paying the cost of construction contract, the expenditure of \$633,677.60, or as much thereof as may be needed, is hereby authorized from the Ohio Water Pollution Control Loan Fund No. 666| Division 60-05| Project 650667| OCA Code 666667| Object Level 3 No. 6630.

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

CURRENT:

Project 650667-Rustic Bridge Area Sanitary Imp. Project - \$663,677.60 (OWDA)

AMENDED TO:

Project 650667-Rustic Bridge Area Sanitary Imp. Project. - \$732,762.15 (OWDA)

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

Drafting Date: 03/14/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: To establish a contract for the option to purchase Lawn Maintenance Services for the Water 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 December 30, 2007.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001527). Formal bids were opened on February 17, 2005. Seventy-five (MAJ:60, M1A:15) bids solicited; eight (MAJ:7, M1A:1) bids received.

Brunner Lawn Care and Peabody Landscaping both failed to provide material pages or information required in the bid documents and were deemed non-responsive. Lyle Landscaping, Shining Company, John's Industrial Landscaping and Spencer's Lawn Care were determined to have not provided positive references that reflected the scope and volume of the areas for which they submitted proposals and were deemed non-responsible.

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

Hickman Lawn Care, CC#542132085, Primary Award Zones #1, #2, #3, Secondary Award Zone #4
W.A.Q. Inc., CC#31-1592385, Primary Award Zone #4, Secondary Award Zones #1, #2, and #3

Total Estimated Annual Expenditure: \$320,000.00

Neither company is debarred according to the Federal Excluded Parties Listing.

The secondary award contracts would be available for use only in the event the primary contractor is in default and the City is still responsible for the health, safety, and clean appearance of its property.

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. All City agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize and direct the Finance Director to enter into a primary and secondary contracts for an option to purchase Lawn Maintenance Services, with W.A.Q. Inc., and Hickman Lawn Care, to authorize the expenditure of two dollars to establish the contracts 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 17, 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, all City agencies use Lawn Maintenance Services to maintain public property in an attractive, safe, and healthy manner, 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 public properties are 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 services 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 Lawn Maintenance Services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to enter into a contract for an option to purchase Lawn Maintenance Services in accordance with Solicitation No. SA001086 as follows:

Hickman Lawn Care, Primary Award Zones #1, #2, #3, Secondary Award Zone #4, Amount: \$1.00.
W.A.Q. Inc, Primary Award Zone #4, Secondary Award Zones #1, #2, and #3, 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 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.

Legislation Number: 0576-2005

Drafting Date: 03/15/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance authorizes the Board of Health to enter into a contract with the Franklin County Board of Health for services to Columbus and Franklin County residents in a total amount not to exceed \$24,000. In accordance with a grant received from the State of Ohio, the Ohio Department of Health has designated \$24,000 for cardiovascular health education services with Franklin County Board of Health for the Cardiovascular Health Grant for the period of January 1, 2005 through December 31, 2005.

This contract was awarded in accordance with provisions of Section 329.02 of the Columbus City Code.

Emergency action is requested in order to avoid delays in the implementation of the grant program.

FISCAL IMPACT: Funds for this expenditure are budgeted in the 2005 Health Department Grants Fund.

Title

To authorize the Board of Health to enter into a contract with the Franklin County Board of Health for cardiovascular health education services; to authorize the expenditure of \$24,000 from the Health Department Grants Fund, and to declare an emergency. (\$24,000)

Body

WHEREAS, the Board of Health wishes to enter into a contract with the Franklin County Board of Health for the period of January 1, 2005 through December 31, 2005 and,

WHEREAS, the Ohio Department of Health has awarded the Franklin County Board of Health \$24,000 as part of the Cardiovascular Health Grant Program; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into a contract with the Franklin County Board of Health to avoid delays in the implementation of the grant program 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 a contract with the Franklin County Board of Health for cardiovascular health education services for the period of January 1, 2005 through December 31, 2005, in an amount not to exceed \$24,000.

SECTION 2. That to pay the cost of said contract, the expenditure of \$24,000 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50-01, Grant No. 505048, Object Level One 03, Object Level Three 3337, OCA No. 505048.

SECTION 3. That this contract is awarded in accordance with Section 329.02 of the Columbus City Code.

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

SECTION 5. That for 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: 0586-2005

Drafting Date: 03/16/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: During rehabilitation of sanitary sewers in the Clintonville area it came to the attention of the City that a portion of a sanitary sewer traverse a small tract of land for which a recorded easement could not be located. The location of the sewer on the property would prevent the construction of any building. After discussions with the property owner it was determined to be in the best interest of the City to purchase the lot in fee simple. This ordinance would authorize the City to purchase certain of real property located in the vicinity of Indianola Avenue and Clinton Heights Avenue, from Columbus Infill Development Company, LLC, an Ohio limited liability corporation, (hereinafter "Owner"). The Division of Sewerage and Drainage desires to purchase the property out of operating funds. The real property is being purchased to obtain the rights for an existing sewer which transverse the property. This legislation authorizes the City Attorney to execute those documents necessary to accept title to the aforementioned real property.

Fiscal Impact: N/A

Emergency Justification: Emergency action is requested to allow the purchase of the subject real property without delay in order to comply with the terms of the purchase agreement.

Title

To authorize the City Attorney to execute those documents necessary to accept title to certain real property, located in the vicinity of Indianola Avenue and Clinton Heights Avenue, from Columbus Infill Development Company, LLC, and to declare an emergency.

Body

WHEREAS, The City of Columbus (hereinafter "City") desires to obtain title to certain real property from Columbus Infill Development Company, LLC (hereinafter "Owner") in order to obtain the rights to operate and maintain an existing sanitary sewer; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to authorize the City Attorney to execute those documents necessary for the purchase of said real property for the immediate preservation of the public health, peace, property and safety; now, therefore:

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

Section 1. That the City Attorney be, and hereby is, authorized to execute those documents necessary to accept title to certain real property located in the City of Columbus, County of Franklin, State of Ohio, being Reserve "B" of Walhalla Park Place Second Addition, as recorded in Plat Book 9, page 29, Recorder's Office, Franklin County, Ohio

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

Legislation Number: 0587-2005

Drafting Date: 03/16/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: In 1988 the Division of Water contracted with Itron, Incorporated for a data capturing system against contract number CT-09367. This system is used to read our customers' water meters, in order for them to be billed. Each successive year we have paid a maintenance agreement and would like to continue doing so. Our current maintenance agreement expires March 31, 2005 and the Division would like to modify the original contract in order to renew this agreement for another year. Because Itron, Incorporated is the only provider of this system, and any maintenance performed by another vendor would void the warranty, the Division of Water would like to modify CT-09367, based on sole source provisions of the Columbus City Code. The Contract Compliance Number for Itron, Incorporated is 91-1011792. They do not have MBE/FBE status. Because this system is used for billing purposes, it is requested that this Ordinance be handled in an emergency manner in order to pay as soon as possible in order to prevent interrupted billing cycles.

1. The amount of this year's payment is \$20,589.48. The original amount of the contract (and upgrade in 1995) total \$274,576.00. The amounts of modifications from 1988 through 2004 total \$309,271.99. We expect to modify this contract another five years, amounting to around \$138,272.00.
2. The need for annual maintenance was foreseen at the time of the original contract. We budget funds in anticipation of this expense every year.
3. It is not in the City's best interest to bid out this maintenance as Itron, Incorporated was the sole provider of this system, and they have provided the annual maintenance since its inception.
4. The cost of the maintenance agreement is contained in a clause of the agreement that pertains to the prevailing rates at the time of the current extension.

FISCAL IMPACT: The Division of Water has allocated approximately \$21,500.00 in the 2005 Budget for this maintenance agreement.

\$ 19,062.84 was expended for this maintenance agreement in 2004.

\$ 17,984.52 was expended for this maintenance agreement in 2003.

Title

To authorize the Finance Director to increase the contract with Itron, Incorporated, for the continued maintenance of software and hardware of the data capturing system, for the Division of Water, in accordance with the sole source provisions of the Columbus City Code, to authorize the expenditure of \$20,589.48 from Water Systems Operating Fund, and to declare an emergency. (\$20,589.48)

Body

WHEREAS, the Purchasing Office established original Contract CT-09367 with Itron, Incorporated for a data capturing system and its maintenance, and

WHEREAS, this system is used by the Division of Water to read water meters which allows us to bill customers and,

WHEREAS, Itron, Incorporated is the only provider of this system, and any maintenance performed by another vendor would void the warranty, and

WHEREAS, the current maintenance agreement with Itron, Incorporated expires March 31, 2005 and the Division would like to modify the original in order to renew this agreement for another year, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Finance Director to increase the contract with Itron, Incorporated, for the continued maintenance of software and hardware of the data capturing system, for the Meter Reading activity, in an emergency manner in order to pay as soon as possible in order to prevent interrupted billing cycles, for the immediate preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Finance Director be and he is hereby authorized to increase contract CT-09367 with Itron, Incorporated in order to cover maintenance on the hardware and software of the data capturing system, as provided in the above mentioned contract, in accordance with the sole source provisions of Section 329.07(e) of the Columbus City Code, for the Division of Water, Department of Public Utilities.

Section 2. That the expenditure of \$20,589.48 or so much thereof as may be necessary, be and is hereby authorized from Water Works Fund 600, Department 60-09, OCA Code 601898, Object Level One 03, Object Level Three 3372, to pay the cost thereof.

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

Legislation Number: 0591-2005

Drafting Date: 03/17/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: This ordinance authorizes the transfer of an amount not to exceed \$450,000 within Fund 704 Voted 1995-1999 Streets and Highways Fund, authorizes the transfer of up to \$450,000 from Fund 704 Voted 1995-1999 Streets and Highways Fund to Fund 735 Northland and Other Acquisitions Fund and authorizes the appropriation of these funds to the Department of Development to pay for the roadway engineering and construction bidding process for the remaining

roadways planned for the Northland Park site.

This is companion legislation to legislation authorizing the Director of Development to enter into a contract for \$450,000 with Columbus Urban Growth Corporation (CUGC).

Fiscal Impact: \$450,000 is available from Fund 704 Voted 1995-1999 Streets and Highways Fund for this purpose.

Emergency Justification: Emergency action is requested in order to maintain the development schedule for completing design and construction.

Title

To authorize the City Auditor to transfer an amount not to exceed \$450,000 within the Voted 1995-1999 Streets and Highways Fund; to authorize the transfer of \$450,000 from Fund 704 Voted 1995-1999 Streets and Highways Fund to Fund 735 Northland and Other Acquisitions Fund; to authorize the appropriation of \$450,000 from Fund 735 Northland and Other Acquisitions Fund to the Department of Development for the purpose of designing the remaining roadways on the Northland Park redevelopment site; and to declare an emergency. (\$450,000)

Body

WHEREAS, the roadways have been constructed around and leading to the Retail Ventures, Inc. site; and

WHEREAS, tenants will occupy the Retail Ventures, Inc. site on or around April 16, 2005; and

WHEREAS, there is a need to design and construct roadways that provide access to the future planned redevelopment of the rest of the Northland Park site; and

WHEREAS, the City Auditor must transfer an amount not to exceed \$450,000 from Fund 704 Voted 1995-1999 Streets and Highways Fund to Fund 735 Northland and Other Acquisitions Fund in order to finance the design of these roadways; and

WHEREAS, an emergency exists in the usual daily operation of the City, in that it is immediately necessary to authorize the transfer of funds in order to meet contract deadlines for the redevelopment of a portion of the old Northland Mall site 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 be and is hereby authorized to transfer \$450,000 within Fund 704 Voted 1995-1999 Streets and Highways Fund from Div. 59-09, Object Level One 06 to Object Level One 10, OCA Code 644385 Project 530303.

Section 2. That the City Auditor be and is hereby authorized to transfer an amount not to exceed \$450,000 from Fund 704 Voted 1995-1999 Streets and Highways Fund, Division 59-09, OCA Code 644385, Project No. 530303, Object Level Three 5501 to Fund 735 Northland and Other Acquisitions Fund, Division 44-01, OCA Code 441735, Project No. 441735, Object Level Three 0886 for the purpose of designing roadways in the remaining portion of the Northland Park redevelopment site.

Section 3. That the City Auditor be and is hereby authorized to appropriate \$450,000 to Fund 735 Northland and Other Acquisitions Fund, Division 44-01, OCA Code 441735, Project No. 441735, Object Level Three 6621 for the purpose

of designing roadways in the remaining portion of the Northland Park redevelopment site.

Section 4. That this is companion legislation to legislation authorizing the Director of Development to enter into a contract with Columbus Urban Growth Corporation to design such roads and conduct the construction bidding process.

Section 5. That funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated.

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

Legislation Number: 0592-2005

Drafting Date: 03/17/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The redevelopment of the Northland Park site began with the demolition of most of the mall structures and the renovation of the former Lazarus store for Retail Ventures, Inc.'s corporate offices. Three roadways have been constructed so far in this development. The remaining roadways must be engineered and constructed to provide access for future planned development of the Northland Park site. The purpose of this ordinance is to authorize the Director of Development to enter into a \$450,000 contract with Columbus Urban Growth Corporation (CUGC) to complete the roadway engineering and construction bidding process for the remaining roadways planned for the Northland Park site.

Fiscal Impact: \$450,000 of capital dollars to be expended from Northland and Other Acquisitions Fund, Fund No. 735.

Emergency Justification: Emergency action is requested in order maintain the development schedule for completing design and construction.

Title

To authorize the Director of Development to enter into a contract with Columbus Urban Growth Corporation for the purpose of assisting the City in the redevelopment of the Northland Mall site; to authorize the expenditure of \$450,000 from the Northland and Other Acquisition Fund; and to declare an emergency. (\$450,000)

Body

WHEREAS, there is a need to design the remaining roadways to provide access for the future planned development of Northland Park; and

WHEREAS, it is necessary for the Director of Development to enter into a \$450,000 contract with Columbus Urban Growth Corporation to complete the roadway engineering and conduct the construction bidding process for the redevelopment of the Northland Mall site; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize its Director to contract for assistance with the redevelopment of the Northland Mall site in order

maintain the development schedule for completing design and construction, 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 Development be and is hereby authorized to enter into a contract for Four Hundred and Fifty Thousand Dollars (\$450,000) with Columbus Urban Growth Corporation for the purpose of assisting the City in the redevelopment of the Northland Mall site.
- Section 2.** That for the purpose stated in Section 1, the expenditure of \$450,000 from the Department of Development, Division No. 44-01, Fund No. 735 Northland and Other Acquisitions Fund, Object Level One 06, Object Level Three 6621, OCA Code 441735, Project No. 441735 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 its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0593-2005

Drafting Date: 03/17/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has a need for occupational health physician services for the Occupational Health & Safety Clinic located at 240 Parsons Avenue, which provides medical services for City of Columbus employees. The Request for Proposals for occupational health physician services was advertised in the City Bulletin on February 18, 2005. OSU Occupational Medicine of The Ohio State University Medical Center, was the only respondent. This ordinance authorizes the Board of Health to enter into a contract with OSU Occupational Medicine of The Ohio State University Medical Center, for the provision of occupational health physician services for the period March 1, 2005 through February 28, 2006.

Emergency action is requested in order to provide continued occupational health and safety physician services for City employees.

FISCAL IMPACT: Expenses are reimbursed by various City Agencies for 100 percent of the occupational health physician services provided on this contract.

Title

To authorize the Board of Health to enter into a contract with OSU Occupational Medicine of The Ohio State University Medical Center, for occupational health physician services for the Occupational Health & Safety Clinic, to authorize the expenditure of \$114,400 from the Health Special Revenue Fund, and to declare an emergency. (\$114,400)

Body

WHEREAS, the Health Department has a need for occupational health physician services for the Occupational Health & Safety Clinic; and,

WHEREAS, OSU Occupational Medicine, of The Ohio State University Medical Center, can provide physician services as needed by the Health Department to prevent disruption of medical services to City employees; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to contract with OSU Occupational Medicine of The Ohio State University Medical Center, to provide continued occupational health physician services without interruption for the preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a contract with OSU Occupational Medicine of The Ohio State University Medical Center, for occupational health physician services for the Occupation Health & Safety Clinic for the period March 1, 2005 through February 28, 2006.

SECTION 2. That to pay the costs of said contract, the expenditure of \$114,400 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Division No. 50-01, Object Level One 03, Object Level Three 3351, OCA Code 503342.

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

Legislation Number: 0607-2005

Drafting Date: 03/21/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. **BACKGROUND:**

A. Need. This legislation authorizes the Director of Public Utilities to establish a purchase order for Lawn Maintenance (mowing) in Zones 1, 2, and 3, from the current City Universal Term Contract (UTC) for these services, for the Division of Sewerage and Drainage. Additional mowing sites acquired by the City under the capital improvements program result in a contract above the \$100,000 limit in Section 329.07(g), CCC, thus requiring this legislation.

B. Contract Compliance No.: 311432478

C. Type of Business Enterprise: Majority.

D. Emergency Designation: Emergency designation is requested; however, this is only because of an extended bidding and award period for the UTC, which has prevented this legislation from being processed until now. Mowing services are needed by approximately April 15, 2005.

2. FISCAL IMPACT:

A. Budget Information: The FY2005 Budget allocates a total of 199,050.00 for this purpose.

B. Historical Data: Amounts appropriated to this purpose in recent years are as follows:

<u>FY</u>	<u>Amount</u>
2002	\$130,100
2003	137,050

3. **PROJECT LOCATION:**

This project involves all of the Division's major facilities, City-wide.

TitleTo authorize the Director of Public Utilities to establish a Purchase Order with Hickman Lawn Care, Inc., for Lawn Maintenance in Zones 1, 2, and 3 from the current citywide contract for the option to purchase such services, for the Division of Sewerage and Drainage; to authorize the expenditure of \$157,000.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$157,000.00)

Body **WHEREAS**, the Division of Sewerage and Drainage requires Lawn Maintenance services for the proper operation and maintenance of its facilities; and

WHEREAS, provision of Lawn Maintenance services by contract has been found to be the most cost-effective means of providing mowing for the Division; and

WHEREAS, the City's Purchasing Office has recently bid these services for a City-wide option contract under Solicitation #SA001527, and such contract is being established via Ordinance No. 0571-2005; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, in that it is immediately necessary to authorize the Director of Public Utilities to execute a purchase order for Lawn Maintenance services for the Division, in order to provide proper operation and maintenance of the Division's facilities, 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 execute a purchase order with Hickman Lawn Care, Inc., 2809 Harrisburg Station Lane, Grove City OH 43123, for Lawn Maintenance in Zones 1, 2, and 3, for the Division of Sewerage and Drainage, in accordance with the terms and conditions of the newly-established citywide contract to purchase such services, pursuant to Solicitation #SA001527, and established under the authority of Ordinance No. 0571-2005.

Section 2. That the said firm shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

Section 3. That the expenditure of \$157,000.00, or as much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund 650, Department 60-05, to pay the cost of this contract, as follows:

<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
605030	3477	\$23,000.00
605063	3477	35,000.00
605089	3477	92,000.00
605899	3477	<u>7,000.00</u>
Total -		\$157,000.00

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 which shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0610-2005

Drafting Date: 03/21/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This ordinance authorizes the Clerk of the Franklin County Municipal Court to enter into a professional agreement with Maximus Inc., to expand access to the Court's public records, to implement a fully Integrated Document Management System and for additional support to our current system: CourtView 2000, the Case Management System, authorized by the passage of Ordinance 2807-97 on November 24, 1997.

The Integrated Document Management System utilizes Visiflow and Workflow products, which provides a comprehensive imaging and document routing solution integrated with CourtView 2000. This solution enables the Clerk's office to accept, index and attach electronic documents to the case management system, thereby eliminating manual document handling, storage, and some data entry. Paper documents can be scanned, bar coded and then processed in the same manner. The electronic documents can be programmatically routed to persons responsible for that phase of the case, enhancing throughput of the case and documents.

These products are integrated with CourtView 2000 via proprietary software interfaces developed and supported by Maximus; the products themselves are primarily supported by Maximus. Due to these proprietary costs, we are requesting that Council waive all provisions of the Columbus City Code relative to competitive bidding. Ordinance 1346-99 authorized the waiving of all provisions of the Columbus City Codes relative to competitive bidding for the web-site installation for CourtView 2000.

The support fees will be included in the annual maintenance fees paid to Maximus, as described in the Professional Services Agreement as an addendum to Contract 18848, in accordance to Section 329 of the Columbus City Code, Ordinance 2807-97 authorized November 24, 1997.

Supplier: Maximus Inc., formerly known as Crawford Consulting Inc. (54-100058)

Fiscal Impact: \$318,710.75 is and available within the Municipal Court Clerk's 2005 computer fund appropriations.

Emergency: Emergency legislation is being requested to facilitate prompt agreement executions and related payment for services.

Title

To authorize the Clerk of the Franklin County Municipal Court to enter into an agreement with Maximus, Inc. for an Integrated Document Management System and application support, to waive all competitive bidding provisions of the Columbus City Codes, to authorize the expenditure of \$318,710.75 from the Clerk's Special Revenue Fund, and to declare an emergency. (\$318,710.75)

Body

Whereas, Ordinance 2807-97 passed November 24, 1997 by the Columbus City Council authorized the Clerk of the Franklin County Municipal Court to enter into a contract with Crawford Consulting, now known as Maximus, Inc. for the purpose of implementing an Integrated Court Case Management System; and

Whereas, the Integrated Document Management System for the Court Case Management System, CourtView 2000 provides comprehensive imaging and document routing and application support, which will enable the Clerk's office to

accept, index, and attach electronic documents to the case management system, thereby eliminating manual document handling, storage, and some data entry; and

Whereas, due to the original contract's defined proprietary interest related to the addition of software, specified hardware and licenses, it is necessary that a request be made to council to waive all provisions of the Columbus City Code relative to competitive bidding; and

Whereas, an emergency exists in the usual daily operation of the Court Clerk's office in that is immediately necessary to enter into an agreement with Maximus, Inc. for this project to facilitate prompt agreement executions and related payments for services, thereby preserving the City's public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the Clerk of the Franklin County Municipal Court is hereby authorized to enter into an agreement with Maximus, Inc. for the purchase of support, professional and access services.

Section 2. That the expenditure sum of \$318,710.75 or so much thereof as may be necessary is hereby authorized to be expended from the Municipal Court Clerk Special Revenue Fund, organization, 2601, fund 227, subfund 002, oca 260208, object level 1 - 03, object level 03: 3336 - \$143,524.97, 3347 - \$20,000.00 3358 - \$124,593.78 and 3369 - \$30,592.00.

Section 3. That due to the proprietary nature of the software, hardware and licenses, the provisions of the Columbus City Codes, 1959, pertaining to competitive bidding are hereby waived.

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

Legislation Number: 0630-2005

Drafting Date: 03/23/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

Need: In 2003 the Division of Police implemented an electronic records management system (RMS) for offense and complaint/incident reports. As part of the original purchase contract the Division was provided the option to purchase (5) one-year annual software and maintenance terms. The Division wants to modify the contract in order to purchase the 3rd year of the maintenance term.

Bid Information: N/A

Contract Compliance No.: 54-1210813

Emergency Designation: Emergency legislation is requested for this ordinance so as to allow for the purchase of the maintenance term, due March 1st, 2005.

FISCAL IMPACT:

This third year maintenance term will be purchased with Local Law Enforcement Block Grant Funds; therefore, there will be no impact on the financial status for the General Fund.

Title

To authorize and direct the Finance Director to modify the contract with Meggs Associates, D.B.A. CRISNet for the Division of Police for the purchase of the third year of maintenance and support, and to authorize the expenditure of \$170,110.00 from the Law Enforcement Block Grant Funds; and to declare an emergency. (\$170,110.00)

Body

WHEREAS, the Division of Police implemented an electronic records management system for offense and complaint/incident reports; and

WHEREAS, the Division of Police wants to purchase the third year of system maintenance and support; and

WHEREAS, emergency legislation is needed because the current maintenance term expired on February 28, 2005; and

WHEREAS, an emergency exists in the usual operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to purchase the third year of maintenance and support for the preservation of public health, peace, property, safety and welfare; now therefore

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

Section 1. That the Finance Director be and hereby authorized to modify the contract in the total amount of \$170,110.00 to Meggs Associates, D.B.A. CRISNet for the purchase of the third year of maintenance and support for the Division of Police, Department of Safety.

Section 2. That the expenditure of \$170,110.00 or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV FUND	OBJ LEV (01)	OBJ LEV (03)	OCA	GRANT#	AMT
30-03	22203	3372	338008	338008	\$170,110.00

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

Legislation Number: 0632-2005

Drafting Date: 03/23/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a contract with the Mid-Ohio Regional Planning Commission (MORPC) to support the Homebuyer Education Program. The Homebuyer Education Program will provide homebuyer counseling, marketing and outreach regarding homeownership opportunities for homebuyers in the City of Columbus. The contract amount will be \$20,000.

Low-income families will be educated on establishing good credit and qualifying for a mortgage, will receive down-payment assistance from local agencies, including MORPC, and will receive mortgage loans from local lenders to buy a first home. MORPC will also offer six counseling sessions of six weeks each and individual credit and budget counseling. Four housing fairs will also be held that will promote access to MORPC's programs. This program will serve

about 150 people.

Emergency action is requested to allow program services to continue without interruption.

FISCAL IMPACT: Funds for this expenditure are allocated from the 2005 Community Development Block Grant Fund.

Title

To authorize the Director of the Development Department to enter into a contract with the Mid-Ohio Regional Planning Commission for the Homebuyer Education Program; to authorize the expenditure of \$20,000 from the 2005 Community Development Block Grant Fund; and to declare an emergency. (\$20,000)

Body

WHEREAS, the Department of Development, Housing Division, desires to enter into a contract with MORPC to fund the Homebuyer Education Program; and

WHEREAS, MORPC's Homebuyer Education Program will help low-income families be educated on establishing good credit and qualifying for a mortgage, receiving down-payment assistance from local agencies and receive mortgage loans from local lenders to buy a first home; and

WHEREAS, MORPC will also offer six counseling sessions of six weeks each, individual credit and budget counseling and four housing fairs will also be held that will promote access to MORPC's programs; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contract with the Mid-Ohio Regional Planning Commission so that necessary services can continue uninterrupted all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into a contract with the Mid-Ohio Regional Planning Commission to fund the Homebuyer Education Program.

Section 2. This contract is awarded pursuant to Section 329.15 of the Columbus City Code.

Section 3. That for the purpose stated in Section 1, the expenditure of \$20,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Housing Division, Department No. 44-10, Fund 248, Object Level One 03, Object Level Three 3336, OCA Code 445127.

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

Drafting Date: 03/23/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a contract with Homes On The Hill (HOTH) for The Homebuyer Education Program. The contract will provide \$25,000 from the Community Development Block Grant Fund. The program will benefit the burgeoning and underserved Hispanic community, specifically in the HOTH service area, to become stable, home owning members of the Central Ohio Community in the HOTH area. This program will explain every facet of home purchase, including loan application, finding a realtor, protecting the home investment, home maintenance and inspection and loan closing procedures. This program will also offer financial and credit counseling in Spanish to individual clients and access to down payment assistance programs to help low and moderate income families purchase homes. This program will assist about 200 people.

Emergency action is requested to allow program services to continue without interruption.

FISCAL IMPACT: Funds for this expenditure are allocated from the 2005 Community Development Block Grant Fund budget.

Title

To authorize the Director of the Department of Development to enter into a contract with Homes On The Hill for The Homebuyer Education Program; to authorize the expenditure of \$25,000 from the Community Development Block Grant Fund; and to declare an emergency. (\$25,000.00)

Body

WHEREAS, the Department of Development, Housing Division, desires to enter into a contract with Homes On The Hill (HOTH) to fund The Hispanic Homebuyer Education Program; and

WHEREAS, The Hispanic Homebuyer Education Program will provide home buyer counseling to the Hispanic Community of Columbus; and

WHEREAS, the program will explain every facet of home purchase, including loan application, finding a realtor, protecting the home investment, home maintenance and inspection and loan closing procedures; and

WHEREAS, the program will also offer financial and credit counseling in Spanish to individual clients and access to down payment assistance programs to help low and moderate income families purchase homes; and

WHEREAS, Homes On The Hill (HOTH) is a non-profit organization; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contract with Homes on the Hill so that necessary services can continue uninterrupted all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE,**

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into a contract with Homes On The Hill (HOTH) to fund The Hispanic Homebuyer Education Program.

Section 2. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.

Section 3. That for the purpose stated in Section 1, the expenditure of \$25,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Housing Division, Department No. 44-10, Fund 248, Object Level One 03, Object Level Three 3336, OCA Code 445127.

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

Legislation Number: 0634-2005

Drafting Date: 03/23/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation authorizes the Director of the Department of Development to enter into a contract with Columbus Housing Partnership to support the Homebuyer Education Program. The Homebuyer Education Program will provide comprehensive counseling and education for homebuyers within the City of Columbus. The contract amount will be \$125,000.

Columbus Housing Partnership targets those whose annual income is between 60% and 80% of the area's medium income, a group that is a top priority in the 2005-2009 Consolidated Action Plan for the City of Columbus. Columbus Housing Partnership will offer homebuyer education, pre-purchase counseling, post-purchase counseling, mortgage and delinquency counseling, default counseling, home equity conversion counseling, outreach initiatives, down payment assistance programs and resident development programming to low and moderate income residents throughout the City of Columbus. This program will assist about 900 people.

Emergency action is requested to allow program services to continue without interruption.

FISCAL IMPACT:

Funding for this program is allocated from the 2005 Community Development Block Grant Fund.

Title

To authorize the Director of the Department of Development to enter into a contract with Columbus Housing Partnership to fund the Homebuyer Education Program; to authorize the expenditure of \$125,000 from the Community Development Block Grant Fund; and to declare an emergency. (\$125,000)

Body

WHEREAS, the Department of Development, Housing Division desires to enter into a contract with Columbus Housing Partnership to fund the Homebuyer Education Program; and

WHEREAS, these monies will be used to provide to provide comprehensive counseling and education for homebuyers in the City of Columbus; and

WHEREAS, Columbus Housing Partnership targets those whose annual income is between 60% and 80% of the area's medium income, a group that is a top priority in the 2005-2009 Consolidated Action Plan for the City of Columbus; and

WHEREAS, Columbus Housing Partnership will offer home buyer education, pre-purchase counseling, post-purchase counseling, mortgage and delinquency counseling, default counseling, home equity conversion counseling, outreach initiatives, down payment assistance programs and resident development programming to residents throughout the City of Columbus; and

WHEREAS, Columbus Housing Partnership is a non-profit organization; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contract with Columbus Housing Partnership so that necessary services can continue uninterrupted all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into a contract with Columbus Housing Partnership to fund the Homebuyer Education Program to provide comprehensive counseling and education for homebuyers in the City of Columbus.

Section 2. This contract is awarded pursuant to Section 329.15 of the Columbus City Code.

Section 3. That for the purpose stated in Section 1, the expenditure of \$125,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Housing Division, Department No. 44-10, Fund 248, Object Level One 03, Object Level Three 3336, OCA Code 445127.

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

Legislation Number: 0635-2005

Drafting Date: 03/23/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus/Franklin County Affordable Housing Trust Corporation (Corporation) combines public and private funding through a variety of sources to support the development of housing within the City. Both rental units and homeownership projects are developed. In 2005 the City will commit its annual contribution of the hotel/motel tax receipts to the Corporation at an estimated \$1,000,000.00 or whatever greater or lesser sum of money may be received through the portion of the Hotel/Motel Excise Tax fund allocated to the Columbus/Franklin County Affordable Housing Trust Corporation.

This legislation authorizes and directs the appropriation of \$1,000,000.00 from the Hotel/Motel Excise Tax fund and authorizes an agreement with the Columbus/Franklin County Affordable Housing Trust Corporation.

This legislation is presented as an emergency because of the need to continue program services without interruption.

FISCAL IMPACT: The \$1,000,000.00 (or greater or lesser sum as set forth in the Background) annual contribution comes from the hotel/motel excise tax receipts. \$200,000 will be used to defray the 2005 operating expenses of the corporation.

Title

To authorize and direct the appropriation of \$1,000,000.00 (or greater or lesser sum as set forth in the Background) from the Hotel/Motel Excise Tax fund; to authorize the Director of the Development Department to enter into a contract with the Columbus/Franklin County Affordable Housing Trust Corporation; to authorize the expenditure of \$1,000,000 in accordance with the agreement between the City and the Corporation regarding the use of said funds in order to facilitate the production of affordable housing and enhance home ownership opportunities in Columbus; and to declare an emergency. (\$1,000,000.00)

Body

WHEREAS, the Mayor commissioned a Columbus Housing Task Force (Task Force) in May 2000 to design the City's first housing trust fund and to recommend a structure whereby a Columbus/Franklin County Affordable Housing Trust Corporation could facilitate the production of housing in Columbus; and

WHEREAS, the City has determined to adjust the annual distribution of hotel/motel tax receipts to allow for on-going contributions in the amount of approximately \$1,000,000.00 (or greater or lesser sum as set forth in the Background) to Columbus/Franklin County Affordable Housing Trust Corporation for this effort; and

WHEREAS, the goal of the Housing Trust Fund is that 50% of the City's leveraged funding would go to benefit citizens who are at or below 60% of the median income; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to authorize the appropriation and expenditure of said funds to the Columbus/Franklin County Affordable Housing Trust Corporation to continue program services without interruption, in order to preserve the public peace, health, safety, and welfare; and **NOW, THEREFORE**,

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

Section 1. To authorize and direct the appropriation of \$1,000,000.00, or the amount received by the city based on .43% in relation to the 5.1% total city rate, to the Department of Development, Department 44-01, the Hotel/Motel Excise Tax Fund 02-236, OCA 236002, Object Level One 03, Object Level Three, 3336 and to authorize and direct the expenditure of said funds to the Columbus/Franklin County Affordable Housing Trust Corporation in accordance with an agreement between the City and the Corporation regarding the use of said funds to facilitate the production of housing in the city of Columbus.

Section 2. That the Director of the Development Department is hereby authorized to enter into a contract with the Columbus/Franklin County Affordable Housing Trust Corporation to support the production of housing in the City of Columbus.

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

Legislation Number: 0645-2005

Drafting Date: 03/24/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The City of Columbus has an agreement with the State of Ohio, Department of Natural Resources allowing the Division of Water to withdraw raw water from Alum Creek Reservoir storage spaces #1 and #2 and to pay the State a prorated share of the operation and maintenance costs. This agreement was entered into by the authority of Ordinance 1663-71, passed on November 15, 1971. An annual payment is needed to keep the agreement in effect. The Federal Identification Number for the State of Ohio, Department of Natural Resources is 31-6402047 (044).

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

FISCAL IMPACT: This is an annual expenditure and the Division of Water has allocated \$1,340,000.00 for this purpose in the 2054 Budget.

\$1,256,817.46 was expended for this purpose during 2004.

\$1,266,872.01 was expended for this purpose during 2003.

Title

To authorize the Director of Public Utilities to establish an encumbrance payable to the State of Ohio Treasurer, Department of Natural Resources, for operation and maintenance services and water entitlement for the Alum Creek Reservoir, storage spaces #1 and #2, for the Division of Water, to authorize the expenditure of \$1,235,419.81 from Water Systems Operating Fund, and to declare an emergency. (\$1,235,419.81)

Body

WHEREAS, Ordinance Number 1663-71 passed November 15, 1971, authorized the City of Columbus and the State of Ohio, Department of Natural Resources to enter into an agreement permitting the City of Columbus to withdraw raw water from Alum Creek Reservoir storage spaces #1 and #2 and to pay the State a prorated share of the operation and maintenance costs, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize payment to the State of Ohio Treasurer, Department of Natural Resources, as the Division of Water has already received the invoices and would like to prevent as much delay in payment as possible, the amount stipulated in accordance with the provisions of the above mentioned agreement for the preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Director of Public Utilities be and is hereby authorized to establish an encumbrance payable to the State of Ohio Treasurer, Department of Natural Resources, for operation and maintenance costs for water entitlement from storage spaces #1 and #2 at Alum Creek Reservoir as indicated in the previously mentioned agreement.

Section 2. That the expenditure of \$1,235,419.81 or as much thereof as may be needed is hereby authorized from Water Works Fund 600, Department 60-09, OCA Code 600965, Object Level One 03, Object Level Three 3401, to pay the cost thereof.

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

Legislation Number: 0655-2005

Drafting Date: 03/25/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: To modify a contract for the option to purchase 300 Gallon Refuse Containers for the Department of Public Service Refuse Collection Division, the largest user. The term of the proposed option contract modification will be one year, through February 19, 2006.

To establish the original contracts, the Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No.SA000078). Thirty-seven (MAJ:35) (M1A:2) were bids solicited; one (MAJ:1) bid was received. The Purchasing Office recommended the contract be awarded to Rotonics Manufacturing Inc., contract compliance number 36-2467474, as the lowest, responsive, responsible and best bidder and a contract was established in accordance with the passage of Ordinance 0197-2002:

1. Amount of additional funds: The estimated annual expenditure for the contracts is \$1,211,250.00. The Department of Public Service Refuse Collection Division 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 lower pricing or better terms are anticipated by rebidding.
4. How cost was determined: The cost, terms and conditions are in accordance with the original contracts

The company is still not listed on the State of Ohio Unresolved Findings for Recovery Database, and they are 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: No funding is required to modify the option contract. Department of Public Service Refuse Collection 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 modify by extending a contract for the option to purchase 300 Gallon Refuse Containers with Rotonics Manufacturing, Inc., and to declare an emergency.

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 13, 2001 and selected the lowest, responsive, responsible and best bidder; and

WHEREAS, a contract numbered FL001040 was established in accordance with the passage of Ordinance 0197-2002;

and

WHEREAS, the supplier has agreed to extend the contract through February 19, 2006; and

WHEREAS, this ordinance is being submitted for consideration as an emergency measure to maintain the supply matrix without interruption for the purchase of 300 Gallon Refuse Containers with Rotonics Manufacturing, Inc., and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service Refuse Collection Division, in that it is immediately necessary to modify by extending a contract for the option to purchase 300 Gallon Refuse Containers with Rotonics Manufacturing, Inc., 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 by extending the following contract to and through February 19, 2006:

Rotonics Manufacturing Inc. FL001040

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

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

Legislation Number: 0657-2005

Drafting Date: 03/28/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of Development to consent to the transfer and assignment of the Colpark & Associates, L.P. Enterprise Zone Agreement (EZA) to 274 First AGA, LLC in connection with the sale of the property. Columbus City Council approved the EZA on June 5, 2000. Columbus City Council amended the Enterprise Zone Agreement on February 10, 2003 to allow removal of a portion of the project area covered under the Enterprise Zone Agreement. The project site is located at 274 East First Avenue. Colpark & Associates, L.P., the owner of the project site, proposed to construct a 200,000 square foot facility, part of which would be occupied by the State Library of Ohio and GTE Telecommunications. The facility was completed and the abatement will run from 2002-2011. The parties agreed to invest \$5,600,000 in real property improvements and were granted a 75%/10-year abatement (on real property). By the end of 2003, the investment and job retention goals had been attained. The Columbus Tax Incentive Review Council, in its 2004 review, found the project to be in compliance.

Colpark & Associates L.P., plans to sell the project site to 274 First AGA, LLC and both companies have requested City consent for the assignment and transfer of Colpark & Associates L.P.'s interests in the EZA to 274 First AGA, LLC contingent upon the sell of the property to 274 First AGA, LLC. 274 First AGA, LLC has reviewed the EZA, has stated in writing that it will assume all the obligations of Colpark & Associates L.P. under the EZA. 274 First AGA, LLC is a newly formed single asset entity. The principals of the limited liability corporation are Lawrence F. Gunsorek, Jason Gunsorek and Randall Ward.

This legislation is presented as an emergency measure so that the tax abatement can transfer to 274 First AGA, LLC, contingent upon the sell of the property to the entity, which will provide incentive for 274 First AGA, LLC to see that progress continues toward the EZA job goal.

FISCAL IMPACT: No funding is required for this legislation.

Title

To authorize the Director of Development to consent to the transfer and assignment of the Enterprise Zone Agreement to 274 First, AGA, LLC; and to declare an emergency.

Body

WHEREAS, the Colpark & Associates L.P. Enterprise Zone Agreement (EZA) was authorized by Columbus City Council Ord. No. 1313-00, passed on June 5, 2000 and amended on February 10, 2003 by Ord. No. 0140-03; and

WHEREAS, Colpark & Associates L.P. owns the land and facility pertaining to the EZA project site; and

WHEREAS, as of the most recent performance review, the EZA was found to be in compliance by the Columbus Tax Incentive Review Council; and

WHEREAS, Colpark & Associates L.P. plans to sell the EZA's project land and facility to 274 First AGA, LLC; and

WHEREAS, both Colpark & Associates L.P. and 274 First AGA, LLC have requested the City to consent to the transfer and assignment of Colpark & Associates L.P.'s interests under the EZA to 274 First AGA, LLC, contingent upon the sell of the property to 274 First AGA, LLC; and

WHEREAS, 274 First AGA, LLC has stated in writing that it has reviewed the EZA and is capable and willing to comply with the terms of the EZA and fulfill all of the obligations of Colpark & Associates L.P. under the EZA, if the City consents to the transfer and assignment of the EZA; and

WHEREAS, the transfer and assignment of Enterprise Zone Agreements requires the prior express, written, approval of the City; and

WHEREAS, the City desires to consent to the transfer and assignment of the EZA to 274 First AGA, LLC; and

WHEREAS, an emergency exists in the usual daily operation of the Development Department in that it is immediately necessary to provide City consent for the transfer of the EZA to 274 First AGA, LLC, thereby providing incentive for the project to attain its job goal, thereby preserving the public health, peace, prosperity, 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 authorized to consent to the transfer and assignment of the interests of Colpark & Associates L.P. in the Colpark & Associates L.P. Enterprise Zone Agreement (EZA) to 274 First AGA, LLC, provided that 274 First AGA, LLC has agreed to comply with the terms of the EZA and to assume all of the obligations of Colpark and Associates L.P. under the EZA.

Section 2. That for the reasons stated in the preamble thereto, which is made a part hereof, this Ordinance is declared to be an emergency measure and shall 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: 0664-2005

Drafting Date: 03/29/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background:

This legislation will authorize the City Attorney to accept a supplemental grant award for the VAWA Domestic Violence Prosecutors Grant #04-WF-VA2-8758 from the Franklin County Board of Commissioners, Justice Programs Unit for the continued funding of the VAWA Domestic Violence Prosecutors program within the Domestic Violence unit of the City Attorney's Office. The Domestic Violence unit assists witnesses and victims of domestic violence through the legal process and provides counseling, referrals, and linkage with agencies and community resources. This ordinance will further authorize the transfer and appropriation of matching funds required by the grant award.

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

Fiscal Impact:

The required matching funds of \$1,690.00 are included in the City Attorney's 2005 General Fund Budget.

	<u>Original Grant</u>	<u>Supplemental</u>	<u>New Grant Award</u>
Project period:	01/01/05 - 12/31/05	same	same
Federal Share:	106,197.00	5,073.00	111,270.00
Matching funds:	35,399.00	1,690.00	37,089.00
Total Grant:	141,596.00	6,763.00	148,359.00

Title

To authorize the acceptance of a supplemental grant award from the Franklin County Board of Commissioners, Justice Programs Unit and appropriation of funds in the amount of Five Thousand Seventy-Three and no/100 Dollars (\$5,073.00) for the funding of the VAWA Domestic Violence Prosecutors program, to authorize the transfer and appropriation of matching funds required by the acceptance of the grant in the amount of One Thousand Six Hundred Ninety and no/100 Dollars (\$1,690.00) and to declare an emergency. (\$6,763.00)

Body

WHEREAS, the Franklin County Board of Commissioners, Justice Programs Unit, has awarded the City of Columbus, City Attorney's Office, a supplemental grant award in the amount of Five Thousand Seventy-Three and no/100 Dollars (\$5,073.00) for grant 04-WF-VA2-8758 VAWA Domestic Violence Prosecutors program for the year 2005; and

WHEREAS, the acceptance of this grant requires that the City Attorney supply matching funds in the amount of One Thousand Six Hundred Ninety and no/100 Dollars (\$1,690.00); and

WHEREAS, an emergency exists in the daily operation of the City Attorney's Office in that it is necessary to immediately accept and appropriate the supplemental grant funds and transfer and appropriate the matching funds in order that the services supported may continue without interruption and for the preservation of the public health, peace, property, safety and welfare, and, now therefore,

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

SECTION 1. That the City Attorney be and hereby is authorized to accept a supplemental grant award in the amount of Five Thousand Seventy-Three and no/100 Dollars (\$5,073.00) from the Franklin County Board of Commissioners, Justice Programs Unit.

SECTION 2. That the amount of One Thousand Six Hundred Ninety and no/100 Dollars (\$1,690.00) is hereby transferred

as follows:

FROM: department 2401, general fund, fund number 010, object level 1 03, object level 03 3000, organizational cost account 240101.

TO: department 2401, general fund, fund number 010, object level 1 10, object level 03 5501, organizational cost account 240101.

FROM: department 2401, general fund, fund number 010, object level 1 10, object level 03 5501, organizational cost account 240101.

TO: department 2401, VAWA Domestic Violence Prosecutors Grant fund, grant #248270, fund number 220, object level 03 0886, organizational cost account 240754.

SECTION 3. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project award period the sum of Six Thousand Seven Hundred Sixty-three and no/100 Dollars (\$6,763.00) is appropriated as follows: department 2401, VAWA Domestic Violence Prosecutors Grant, grant number 248270, fund number 220, organizational cost account 2407654 object level 3 - 3000.

SECTION 4. That funds appropriated in the foregoing Section 3 shall be paid upon order of the City Attorney and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

Legislation Number: 0667-2005

Drafting Date: 03/29/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation is needed to authorize the appropriation of \$6,000.00 and the transfer of \$700.00 for the FY2003 Local Law Enforcement Block Grant (LLEBG) for the purchase of software customization services. The electronic Case Management system requires further customization to include cases related to Vice, Intelligence and Narcotics investigations. There are unappropriated interest income earnings in the FY03 LLEBG account and \$700.00 in Object Level 02 that have been designated as funding for this customization.

Emergency Designation: Emergency legislation is required because of the non-extendable grant expenditure deadline.

FISCAL IMPACT:

There will be no effect on the financial status of the General Fund. All appropriated and transferred funds are in the FY2003 Local Law Enforcement Block Grant Account. The transfer between Object Levels is necessary to properly align appropriations with projected expenditures.

Title

To authorize and direct the appropriation of \$6,000.00 and transfer of \$700.00 within the FY2003 Local Law Enforcement Block Grant (LLEBG) account for the purchase of software customization services, and to declare an emergency. (\$6,700.00)

WHEREAS, unappropriated funds are available in the FY2003 Local Law Enforcement Block Grant account and are needed to purchase software customization services; and

WHEREAS, it is necessary to transfer \$700.00 appropriated in Object Level 02 of the FY2003 Local Law Enforcement Block Grant account to properly align appropriations with projected expenditures; and

WHEREAS, there is a non-extendable deadline requiring all FY2003 Local Law Enforcement Block Grant expenditures be paid by November 17, 2005; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to appropriate and transfer said funds because of the approaching deadline and need to purchase software customization services for the preservation of the public health, peace, property, safety and welfare; now therefore

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

Section 1. That the City Auditor be and is hereby authorized and directed to appropriate \$6,000.00 as follows:

<u>DIV</u>	<u>FD</u>	<u>OBJ#1</u>	<u>OBJ#3</u>	<u>OCACD</u>	<u>GRANT</u>
30-03	222	03	3336	338008	338008

Section 2. That the City Auditor be and is hereby authorized and directed to transfer \$700.00 within the FY2003 Local Law Enforcement Block Grant account as follows:

FROM:

<u>DIV</u>	<u>FD</u>	<u>OBJ#1</u>	<u>OBJ#3</u>	<u>OCACD</u>	<u>GRANT</u>
30-03	222	02	2224	338008	338008

TO:

<u>DIV</u>	<u>FD</u>	<u>OBJ#1</u>	<u>OBJ#3</u>	<u>OCACD</u>	<u>GRANT</u>
30-03	222	03	3336	338008	338008

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

Legislation Number: 0669-2005

Drafting Date: 03/29/2005

Version: 2

Current Status: Passed

Matter Type: Ordinance

Explanation

ALKIRE WOODS, LLC, by ROLAND S. GILLER, III, President of VILLAGE COMMUNITIES CORPORATION, Managing Member, has submitted the plat titled ALKIRE WOODS to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located south off of Alkire Road at Southwestern Road.

Title

To accept the plat titled ALKIRE WOODS, from ALKIRE WOODS, LLC, by ROLAND S. GILLER, III, President of VILLAGE COMMUNITIES CORPORATION, Managing Member **and to declare an emergency.**

Body

WHEREAS, the plat titled **ALKIRE WOODS** (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, **ALKIRE WOODS, LLC, by ROLAND S. GILLER, III, President of VILLAGE COMMUNITIES CORPORATION, Managing Member**, owner of the platted land, desires to dedicate to the public use all or such parts of the Drives, Road and Way shown on said plat and not heretofore so dedicated; and

WHEREAS, **an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance in order to move forward as soon as possible with the development of the site and the sale of the homes for the immediate preservation of the public peace, property, health and safety; and**

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; now, therefore

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

Section 1. That the plat titled **ALKIRE WOODS** on file in the office of the City Engineer, Transportation Division, be and the same is hereby accepted.

Section 2. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.~~

Legislation Number: 0699-2005

Drafting Date: 04/05/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND

This legislation authorizes the Director of the Department of Development to enter into contract with the United Way of Franklin County. The contract will provide \$79,728.00 from the General Fund for sponsorship of the Operation Feed initiative. Operation Feed is an annual campaign designed to collect resources (i.e., food, money) for the Mid-Ohio Food Bank (MOFB) and to elevate awareness of the issue of hunger in the Central Ohio community. In addition to three-day supplies of food available through the pantries for individuals and families, food and supplies from MOFB also allow soup kitchens to serve daily hot meals throughout the month and other non-profits to provide nutritious snacks and meals to clients. Funds from this contract are used by United Way of Franklin County to cover administrative expenses associated with this campaign and by the Mid-Ohio Food Bank to support its daily operations.

FISCAL IMPACT

A total of \$79,728.00 is allocated to United Way of Franklin County to support the Operation Feed program. These funds are provided from the FY 2005 City General Fund.

Title

To authorize the Director of the Department of Development to enter into contract with the United Way of Franklin County to support Operation Feed; and to authorize the expenditure of \$79,728.00 from the General Fund. (\$79,728.00)

Body

WHEREAS, the Director of the Department of Development desires to enter into a contract with the United Way of Franklin County; 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; and

WHEREAS, funds from this contract are used by United Way of Franklin County to cover administrative expenses associated with this campaign and by the Mid-Ohio Food Bank to support its daily operations; **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development be and is hereby authorized to contract with the United Way of Franklin County for the period of February 1, 2005 through January 31, 2006 for the purpose of increasing the available supply of emergency food for low income Franklin County residents.

Section 2. That for the purpose as stated in Section 1, the expenditure of \$79,728.00 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.

Section 3. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

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

Legislation Number: 0728-2005

Drafting Date: 04/07/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Title

To authorize and direct the Finance Director to enter into a contract for an option to rent Non-Safety Forces Uniforms and Building Maintenance Supplies with Spirit Services 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 March 17, 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, in order to avoid a lapse in our ability to provide for the rental of Non-Safety Forces Uniforms and Building Maintenance Supplies, this is being submitted for approval as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary

to enter into a contract for an option to rent Non-Safety Forces Uniforms and Building Maintenance Supplies, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to enter into a contract for an option to rent Non-Safety Forces Uniforms and Building Maintenance Supplies in accordance with Solicitation No. SA001578 as follows: Spirit Services Company, All Items and provisions for sections 6.4.1 - 6.4.2 and 6.4.4 - 6.4.7.

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

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

City RFPs, RFQs, and Bids

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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

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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.

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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.

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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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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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

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001618 - FLEET/UPHOSTERY REPAIR SERVICES

1.1 Scope: It is the intent of the City of Columbus, Fleet Management Division to obtain formal bids to establish a Term Contract for the purchase of Automotive Uphostery Repair Services for use by all city agencies through Fleet Management through September 30, 2007.

1.2 Classification: Proposal page lists typical upholstery repairs to city vehicles. Bidders shall supply pricing as indicated. Award will be based on the low total for all items. Supplier must be located in Franklin County or one contiguous to Franklin.

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 08, 2005

SA001620 - Purchase of PHS Pharmaceuticals

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Health Department, is obtaining bids to establish a Universal Term Contract for the purchase of PHS priced pharmaceuticals on an as needed basis. An estimated \$250,000.00 will be spent on this contract annually. The contract will expire April 30, 2008. Items will be delivered to 240 Parsons Ave., Columbus, OH 43215.

1.2 Classification: Pharmaceuticals will be bid on using a cost plus administrative fee percentage based on published PHS pricing.

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 12, 2005

SA001615 - RESURFACING 2005 PROJECT 1

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 28, 2005, for Resurfacing 2005 Project 1. The work for which proposals are invited consists of planing, asphalt overlay, concrete curb ramps, 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 \$20.00 per set of 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 Resurfacing 2005 Project 1.

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

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents and shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2002 edition, will be required to assure the faithful performance of the work.

PRE-BID CONFERENCE

There will not be a pre-bid conference for this project.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CONTRACT COMPLETION

The city will issue a notice to proceed on or about August 12, 2005. All work is to be completed within 120 calendar days.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in the Bid Submittal Documents refer to the City of Columbus, Ohio, Construction and Materials Specifications, 2002 edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and 109 N. Front St, 3rd Floor, Columbus, Ohio 43215 (614) 645-5660, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

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

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

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

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interests of the City.

PLANS ARE AVAILABLE ON:

April 8, 2005

ORIGINAL PUBLISHING DATE: April 07, 2005

BID OPENING DATE - May 4, 2005 3:00 pm

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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

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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 Professional 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 professional 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

Cheryl Roberto
Director
Department of Public Utilities
(City Bulletin Publication Dates: 4/2/05, 4/9/05)
ORIGINAL PUBLISHING DATE: April 13, 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 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001619 - VIEWSONIC MONITORS

1.0 Scope and Classification

1.1 Scope

1.1.1 The City of Columbus, Ohio, Franklin County Municipal Court (FCMC) is requesting proposals from bidders who are resellers of VIEWSONIC Flat Panel Monitors. The current monitors are 7 years old and are in various stages of failure.

1.1.2 The FCMC will be purchasing 180 (one-hundred eighty) monitors.

1.1.3 Other City agencies will have the opportunity to purchase the monitor(s) over the next two years. Should both parties agree, there will an option to renew the contract for one additional year.

1.1.3.1 As the model identified in 1.2.1 becomes obsolete, the contractor may propose the replacement monitor by contacting the Purchasing Office staff member assigned to administer the contract, known as the Contract Administrator (CA).

1.1.3.2 Since the pricing schemes for technology related hardware are volatile, the pricing fluctuations shall be dictated by the Escalator-De-Escalator clause as described on page D of this bid document.

1.2 Classification

1.2.1 The FCMC is seeking to purchase the following flat panel monitor:

VIEWSONIC VP912B, 19 INCH BLACK LCD FLAT PANEL MONITOR.

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 12, 2005

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0010-2005

Drafting Date: 12/29/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Columbus Charitable Solicitations Board 2005 Meeting Schedule

Body

January 20, 2005

February 17, 2005

March 17, 2005

April 21, 2005

May 19, 2005

June 16, 2005 (*TENTATIVE*)

July 21, 2005

August - NO MEETING

September 15, 2005

October 20, 2005

November 10, 2005 (*TENTATIVE*)

December 8, 2005 (*TENTATIVE*)

January 19, 2006

February 16, 2006

NOTICE:

APPLICATIONS RECEIVED LESS THAN TEN DAYS PRIOR TO THE SCHEDULED MEETING WILL APPEAR ON THE AGENDA FOR THE FOLLOWING MONTH, UNLESS OTHERWISE NOTIFIED. SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT:

LINDA YOUNG, RECORDING SECRETARY
TELEPHONE (614) 645-7471
FAX (614) 645-8912
E-MAIL: lkyoung@columbus.gov

Or

LICENSE OFFICER CRAIG S. COLOPY
TELEPHONE (614) 645-7971
E-MAIL: CSCOLOPY@COLUMBUS.GOV

MEETINGS ARE SCHEDULED FOR 10:00 A.M. And MAY BE RESCHEDULED IF THERE IS NOT A QUORUM AVAILABLE ON THE REGULAR MEETING DATE.

For copies of Meeting Minutes, please feel free to visit our website at:

www.publicsafety.ci.columbus.oh.us/license.htm

Legislation Number: PN0012-2005

Drafting Date: 12/29/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

**VEHICLE FOR HIRE BOARD
2005 MEETING SCHEDULE**

Body

January 27, 2005

February 24, 2005

March 31, 2005

April 28, 2005

May 26, 2005

June 30, 2005 (TENTATIVE)

July 28, 2005

August 25, 2005

September 29, 2005

October 27, 2005

November 17, 2005 (TENTATIVE)

December 29, 2005 (TENTATIVE)

January 26, 2006

February 23, 2006

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT:

LICENSE OFFICER ERIC BRANDON

TELEPHONE (614) 645-4297

FAX (614) 645-8912

E-MAIL EBRANDON@COLUMBUS.GOV

Or

LICENSE OFFICER TONI HOLDEN

TELEPHONE (614) 645-3820

E-MAIL TAHOLDEN@COLUMBUS.GOV

MEETINGS ARE SCHEDULED FOR 10:00 A.M. And MAY BE RESCHEDULED IF THERE IS NOT A QUORUM AVAILABLE ON THE REGULAR MEETING DATE.

For copies of Meeting Minutes, please feel free to visit our website at:

www.publicsafety.ci.columbus.oh.us/license.htm

Legislation Number: PN0034-2005

Drafting Date: 01/26/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Recreation and Parks Commission Meeting Notice

Contact Name: Dianne Barlow-Weber

Contact Telephone Number: 645-8431

Contact Email Address: dibarlow@columbus.gov

Body

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 12, 2005 - Operations Complex, 420 W. Whittier Street, 43215

Wednesday, February 9, 2005 - Operations Complex, 420 W. Whittier Street, 43215

Wednesday, March 9, 2005 -- Operations Complex, 420 W. Whittier Street, 43215

Wednesday, April 13, 2005 -- Operations Complex, 420 W. Whittier Street, 43215

Wednesday, May 11, 2005- Franklin Park. Adventure Center, 1747 E. Broad Street, 43203

Wednesday, June 8, 2005 - North Bank Park, 311 W. Long Street, 43215

Wednesday, July 13, 2005 - Cultural Arts Center, 139 W. Main Street, 43215

August Recess - No meeting

Wednesday, September 14, 2005 -Turnberry Retreat, 11680 Refugee Road, Pickerington, 43147

Wednesday, October 12, 2005 - Columbus Performing Arts Center, 549 Franklin Ave., 43215

Wednesday, November 9, 2005 - Operations Complex, 420 W. Whittier Street, 43215

Wednesday, December 14, 2005 - Operations Complex, 420 W. Whittier Street, 43215

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Recreation and Parks Department, 90 West Broad Street, Room 115, Columbus, Ohio 43215 (Telephone: [614] 645-3300).

Wayne A. Roberts, Executive Director

Legislation Number: 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: 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.

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: MENTEL, 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)

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

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

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

Legislation Number: PN0085-2005

Drafting Date: 04/11/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Jobs and Economic Development Committee Meeting

Contact Name: Scott Varner

Contact Telephone Number: 645-6798

Contact Email Address: sjvarner@columbus.gov

Body

Council Member Mary Jo Hudson will host a meeting of the Jobs and Economic Development Committee on Thursday, April 21, 2005 in Columbus City Council Chambers. The public is invited and encouraged to attend.

The topic of the meeting will center on the Community Research Partners' report, "Average Isn't Enough." Report is available for download at: www.columbuscitycouncil.org/reports

What:

Jobs and Economic Development Committee Meeting

Who:

Mary Jo Hudson, Member, Columbus City Council
Bobbie Garber, Executive Director, Community Research Partners
Wendy Patton, Policy Liaison, Policy Matters Ohio

When:

Thursday, April 21, 2005
4:00 p.m.

Where:

Columbus City Council Chambers

Legislation Number: PN0086-2005

Drafting Date: 04/12/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 4/25/2005

Contact Name: Adam Knowlden

Contact Telephone Number: (614) 645-4605

Contact Email Address: apknowlden@columbus.gov

Body

**REGULAR MEETING NO. 25 OF CITY COUNCIL (ZONING)
APRIL 25, 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

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)

(DEPARTMENT REQUESTS TO AMEND AS SUBMITTED TO THE CLERK, CORRECT ADDRESS IS 5436 WESTERVILLE ROAD.)

(TABLED 4/11/2005)

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).

(TABLED 4/11/2005)

Legislation Number: PN0088-2005

Drafting Date: 04/13/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Order

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 - Placement of traffic control devices as recommended by the Transportation Division - Effective Date: April 7, 2005

Legislation Number: PN0089-2005

Drafting Date: 04/13/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Building Commission April Meeting Agenda

Contact Name: Barbara Eastman

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COLUMBUS BUILDING COMMISSION AGENDA

APRIL 19, 2005 - 1:00 p.m.

757 CAROLYN AVENUE

HEARING ROOM - LOWER LEVEL

1. APPROVAL OF MARCH 15, 2005 MEETING MINUTES

2. ADJUDICATION ORDER - A/O2005-019JES

Appeal: Relief from Residential Code 2004

Section 302 - Location on Lot

Address: Subdivisions of Upper Albany West, Hayden Farms, Waggoner Trace

Owner: M/I Homes of Central Ohio (Horizon Division)

Applicant: Brian "Chris" Channell

Continuation:

3. PUBLIC HEARING

Proposed Change to Columbus Building Code

Chapter 4103 - "Interpretation and Application"

Section 4103.02 - "Scope"

4. ITEMS FROM THE FLOOR (as approved by the Board)

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call 645-6079 or TDD 645-3293. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

Legislation Number: PN0090-2005

Drafting Date: 04/13/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Board of Zoning Adjustment April Meeting Agenda

Contact Name: Denise Powers

Contact Telephone Number: 614-645-1788

Contact Email Address: dapowers@columbus.gov

Body

BOARD OF ZONING ADJUSTMENT AGENDA

CITY OF COLUMBUS, OHIO

APRIL 26, 2005

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on TUESDAY, APRIL 26, 2005 at 6:00 P.M. in the First Floor Hearing Room of the Building Services Division, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Building Services Division, 757 Carolyn Avenue, 645-7314.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An interpreter to "Sign" this meeting will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please contact the City of Columbus, Human Resources Department at 645-6373 or TDD 645-3293.

THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 6:00 P.M., AFTER ANY APPEAL(S):

1. ODS No.: 05310-00006

Location: 1326 TELHAM COURT (43204), located on the east side of Telham Court, 187± feet south of Telham Drive.

Area Comm./Civic: Greater Hilltop Area Commission

Existing Zoning: R-2, Residential District

Request: Variance(s) to Section(s):

1. 3332.27, Rear yard. To reduce the minimum rear yard from 25% of the total lot area to not less than 17%.

Proposal: To construct a 15 ft. X 23 ft. deck or screened porch to the rear of the dwelling.

Applicant(s):

R. Allen & Marsha L. Weaver
1258 Wexford Green Bl.
Columbus, OH 43228

Property Owner(s): Applicants

Case Planner: Denise Powers, 645-1788

2. ODS No.: 05310-00009

Location: 1486 (1520) WATKINS ROAD (43207), located on the north side of Watkins Road between Bulen and Rhodes Avenues.

Area Comm./Civic: Marion-Franklin Civic Association

Existing Zoning: R-2, Residential District

Request: Variance(s) to Section(s):

1. 3342.28, Minimum number of parking spaces required. To reduce the minimum number of off-street parking spaces required from 92 to 64.

Proposal: To raze and rebuild an elementary school.

Applicant(s):

Andrew A. Folkerth, Atty.
Porter, Wright, Morris & Arthur
41 S. High St.
Columbus, OH 43215

Property Owner(s):
Board of Education of the Columbus Public Schools
270 E. State St.
Columbus, OH 43215

Case Planner: Denise Powers, 645-1788

3. ODS No.: 05310-00011

Location: 1661 HILLIARD-ROME ROAD (43026), located northwest corner of Hilliard-Rome Road and Renner Road.

Area Comm./Civic: None

Existing Zoning: C.P.D., Commercial Planned Development. District

Request: Variance(s) to Section(s):

1. 3342.07, Drive-in stacking area. To reduce the number of spaces to 4.

Proposal: The applicant is proposing to add a new drive up window for a pharmacy to an existing retail store.

Applicant(s):
Meijer Stores Limited Partnership
c/o Roger DeHoek
2929 Walker Avenue
Grand Rapids, MI 79544

Property Owner(s): same as applicant

Case Planner: Jamie Freise, 645-6350

4. ODS No.: 05310-00012

Location: 284 NORTH 22nd STREET (43203), located on the south east corner of Market Alley and North 22nd Street, just south of Mt. Vernon Avenue.

Area Comm./Civic: Near East Area Commission

Existing Zoning: R-2F, Residential. District

Request: Variance(s) to Section(s):

1. 3342.28, Minimum number of parking spaces. To reduce the number of on site parking from 138 to 67

2. 3332.29, Height. To increase the maximum allowable height from 35' to 50'.

3. 3342.29, Loading space requirement. To reduce the required loading space dimension from 12' x 50' to 12' x 35'.

Proposal: The applicant proposes to raze an existing elementary school and construct a new middle school.

Applicant(s):
Board of Education Columbus Public Schools
c/o Nicholas C. Cavalaris
Smith and Hale
270 East State Street
Columbus, Ohio 43215

Property Owner(s):
City of Columbus

109 North Front Street
Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

5. ODS No.: 05310-00013A

Location: 8475 GREENTREE DRIVE (43035), located at the terminus of Greentree Drive southeast of the intersection of Greentree Drive and East Powell Road.

Area Comm./Civic: None

Existing Zoning: R, Rural District

Request: Variance(s) to Section(s):

1. 3332.06, R-Rural Area District requirements. To reduce the minimum lot area from five (5) acres to 15,225± square feet (0.35±-acre).
2. 3332.19, Fronting. To allow a dwelling to not front on a public street.
3. 3332.33, Private access and parking requirements. To not provide for private access to off-street parking facilities.
4. 3342.24, Surface. To allow an existing driveway to remain gravel.

Proposal: To allow a future lot split to separate this dwelling from another existing dwelling located on the same parcel.

Applicant(s):

Sepher Parvin
8499 Greentree Dr.
Lewis Center, Ohio 43035

Property Owner(s): Applicant

Case Planner: Dave Reiss, 645-7973

6. ODS No.: 05310-00013B

Location: 8499 GREENTREE DRIVE (43035), located at the terminus of Greentree Drive southeast of the intersection of Greentree Drive and East Powell Road.

Area Comm./Civic: None

Existing Zoning: R, Rural District

Request: Variance(s) to Section(s):

1. 3332.06, R-Rural Area District requirements. To reduce the minimum lot area from five (5) acres to 86,279± square feet (1.98±-acres).
2. 3342.24, Surface. To allow an existing driveway to remain gravel.

Proposal: To allow a future lot split to separate this dwelling from another existing dwelling located on the same parcel.

Applicant(s):

Sepher Parvin
8499 Greentree Dr.
Lewis Center, Ohio 43035

Property Owner(s): Applicant

Case Planner: Dave Reiss, 645-7973

THE FOLLOWING CASES WILL NOT BE HEARD BEFORE 7:00 P.M.:

7. ODS No.: 05310-00014

Location: 353 PIEDMONT ROAD (43214), located on the south side of Piedmont Road, 250± feet east of Calumet Street.

Area Comm./Civic: Clintonville Area Commission

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):

1. 3332.26, Minimum side yard permitted. To reduce the minimum side yard from 5 feet to 2 feet along the east side of the dwelling.

Proposal: To construct a one-car attached garage.

Applicant(s):

Joel Lodge
353 Piedmont Rd.
Columbus, OH 43214

Property Owner(s):

Lori Foglia
353 Piedmont Rd.
Columbus, OH 43214

Case Planner: Denise Powers, 645-1788

8. ODS No.: 05310-00015

Location: 747 LINDSEY MARIE LANE (43235), located at the southeast corner of Lindsey Marie Lane and Olentangy River Road.

Area Comm./Civic: Northwest Civic Association

Existing Zoning: R-1, Residential District

Request: Variance(s) to Section(s):

1. 3332.38, Private garage. To increase the maximum lot area devoted to private garage from 909 square feet to not more than 962 square feet.

Proposal: To construct a single-family dwelling with a 962-square foot three-car attached garage.

Applicant(s):

Brian Jimenez
Jimenez-Haid Builders
941 Chatham Ln. #100
Columbus, OH 43221

Property Owner(s):

Fred & Janet Stone
541 Tucker Dr.

Worthington, OH 43085

Case Planner: Denise Powers, 645-1788

9. ODS No.: 05310-00016

Location: 246 NORTH 20th STREET (43203), located on the north east corner of Mt. Vernon Avenue and North 20th Street on the near east side of Columbus.

Area Comm./Civic: Near East Area Commission.

Existing Zoning: R-2F, Residential. District

Request: Variance(s) to Section(s):

1. 3342.18, Parking setback line. To reduce the parking setback from 25' to 10'.
2. 3342.28, Minimum number of parking spaces required. To reduce the number of required parking from 69 to 9.
3. 3342.20, Parking space for handicapped and elderly. To reduce the number of required ADA parking from 3 to 0.
4. 3342.24, Surface. To allow parking on an unimproved surface.
5. 3332.25(B), Maximum side yards required. To reduce the required side yard from 16' to 14'.
6. 3332.27, Rear yard. To reduce the required rear yard from 3604 square feet to 3022 square feet.
7. 3342.17, Parking lot screening. To not screen a parking lot located within 80 feet of residential property.

Proposal: The applicant proposes to expand and upgrade an existing church and install parking on the

Applicant(s):

James A. Monsul
642 Brookside Blvd.
Westerville, Ohio 43081

Property Owner(s):

Faith Mission United Holy Church Trustees
926 East Broad Street
Columbus, Ohio 43205

Case Planner: Jamie Freise, 645-6350

10. ODS No.: 05310-00018

Location: 1747 EAST BROAD STREET (43203), located on the south side of East Broad Street, 300± feet west of Nelson Road.

Area Comm./Civic: Near East Area Commission

Existing Zoning: R, Rural District

Request: Variance(s) to Section(s):

1. 3390.02, No temporary use permit required. To allow a temporary assembly tent on a residentially zoned parcel, not in conjunction with an existing religious, educational or fraternal organization and for a period to exceed thirty (30) days.

Proposal: To erect a 7,578± square foot temporary education and special events tent for the 2005 season.

Applicant(s):

Franklin Park Conservatory Joint Recreation District
Paul Redman, Executive Director of Franklin Park Conservatory

1747 E. Broad St.
Columbus, OH 43203

Property Owner(s): Applicant

Case Planner: Denise Powers, 645-1788

11. ODS No.: 04310-00101

Location: 2134 EAST POWELL ROAD (43035), located at the southwest corner of East Powell Road and Abbey Orchard Lane.

Area Comm./Civic: Far North Columbus Communities Coalition

Existing Zoning: L-R-4, Limited-Residential (pending) District

Request: Variance(s) to Section(s):

1. 3332.26, Minimum side yard permitted. To reduce the perimeter yard from 25 feet to 10 feet along Abbey Orchard Lane.
2. 3370.10, Affect of the approved development plan. To reduce the perimeter yard from 25 feet to 10 feet along Abbey Orchard Lane.

Proposal: To construct a multiple dwelling development.

Applicant(s):

State Street Realty Partners, LLC
c/o Jill Stemen Tangeman, Atty.
Plank & Brahm
145 E. Rich St.
Columbus, OH 43215

Property Owner(s):

Christ the King Church
1050 Polaris Pkwy.
Columbus, OH 43240

Case Planner: Denise Powers, 645-1788

12. ODS No.: 05310-00001

Location: 2126, 2130, 2136 & 2260-2296 MORSE ROAD (43229), located at the northwest and the northeast corners of Northtowne Blvd. & Morse Rd.

Area Comm./Civic: Northland Community Council

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

1. 3356.11, C-4 district setback lines. 2126: To reduce the required building setback from 25 ft. to 9 ft. from the service road on the north side of the property for a dumpster; 2130: To reduce the required building setback from the service road on the north side of the property from 25 ft. to 9 ft. for a dumpster enclosure; 2136: To reduce the required building setback from a service road from 25 ft. to 9 ft. for a dumpster enclosure.
2. 3342.18, Parking setback line. 2126: To reduce the required parking setback from Morse Rd. from 10 ft. to 8 ft.; to reduce the required parking setback from the service road on the west side of this property from 10 ft. to 8 ft.; to reduce the

parking setback from the service road on the north side of this property from 10 ft. to 9.5 ft. 2130: To reduce the required parking setback from Morse Rd. from 10 ft. to 9 ft.; to reduce the required parking setback from the service road on the north side of the property from 10 ft. to 9 ft.; 2136: To reduce the parking setback from Northtowne Blvd. from 10 ft. to 1 ft.; to reduce the required parking setback from Morse Rd. from 10 ft. to 8.5 ft.; 2260-2296: To reduce the required parking setback from the service road from 10 ft. to 4.5 ft.; to reduce the parking setback from Northtowne Blvd. from 10 ft. to 0 ft.

3. 3372.909, Setback requirements. 2126: To reduce the parking setback from Morse Rd. from 10 ft. to 8 ft.; to permit the parking and circulation in front of the building substantially in accordance with the site plan; 2130: To reduce the parking setback from Morse Rd. from 10 ft. to 9 ft.; to permit the parking and circulation in front of the building substantially in accordance with the site plan; 2136: To reduce the parking setback from Morse Rd. from 10 ft. to 8.5 ft.; to permit the parking and circulation in front of the building substantially in accordance with the site plan; 2260-2296: To reduce the parking setback from Morse Rd. service road from 10 ft. to 4.5 ft.; to permit parking and circulation in front of buildings substantially as shown on the site plan.

4. 3342.28, Minimum number of parking spaces required. 2126: To reduce the required number of off-street parking spaces from 34 to 24; 2130: To reduce the required number of off-street parking spaces from 40 to 28; 2260-2296: To reduce the total required number of off-street parking spaces from 982 to 635 (347 spaces).

5. 3342.11, Landscaping. All addresses: To eliminate the required parking lot landscaping.

6. 3372.912, Landscape and screening. All addresses: To eliminate the required parking lot landscaping.

7. 3372.910, Accessibility. All addresses: To allow all existing curb cuts to remain substantially as shown on the site plan; to eliminate required pedestrian walkways; however, if the building on the property is damaged to the extent of more than 50 percent of its value or is destroyed, then to permit required pedestrian walkways to consist of striped portions of parking lot pavement.

8. 3372.914, Lighting. All addresses: To permit existing parking lot lighting to remain.

9. 3372.970, Morse Regional Commercial Overlay. All addresses: To permit the development of the property substantially in accordance with the site plan without adherence to the standards and requirements of the Morse Road Design Study.

10. 3342.17, Parking lot screening. 2260-2296: To eliminate the parking lot screening requirements along the north and east boundaries of this property.

11. 3342.09, Dumpster area. 2260-2296: To eliminate the requirement that dumpsters located on the north side of the large building on this property be screened; however, if that building is damaged to the extent of more than 50 percent of its value, then this variance shall terminate as to all dumpsters serving the damaged portion of that building and if that building is destroyed, then the variance shall expire as to all dumpsters on this property.

Proposal: To qualify existing shopping centers and free-standing commercial buildings, to be re-constructed as-is as non-conforming uses if damaged by over 50%.

Applicant(s):

MC-NC, L.L.C.
11457 Olde Cabin Rd., 2nd Floor
St. Louis, Missouri 63141

Property Owner(s):

MC-NC, L.L.C.
11457 Olde Cabin Rd., 2nd Floor
St. Louis, Missouri 63141

Case Planner: Dave Reiss, 645-7973

13. ODS No.: 04310-00106

Location: 4955 CENTRAL COLLEGE ROAD (43081), located on the south side of Central College Road, 1300± feet east of Sandmark Place.

Area Comm./Civic: Rocky Fork Blacklick Accord Implementation Panel

Existing Zoning: NG, Neighborhood General District

Request: Variance(s) to Section(s):

1. 3320.15(B)(4), Thoroughfares, Mandatory Elements. To allow alleys and lanes that are not interconnected.
2. 3320.15(B)(8), Thoroughfares, Mandatory Elements. To reduce the number of interconnected streets to allow only one access point to the development.
3. 3320.19(B)(3), Private buildings, Mandatory Elements. To increase the permitted front setback of the units along the perimeter streets of the development from 18 feet to 28 feet.
4. 3320.19(B)(5), Private buildings, Mandatory Elements. To increase the permitted front setback of the units along the perimeter streets of the development from 18 feet to 28 feet.

Proposal: To construct 52 detached single-family condominium units in a portion of the Traditional Neighborhood Development (TND) site's NG, Neighborhood General District that borders Warner Road.

Applicant(s):

Dominion Homes, Inc.
c/o Crabbe, Brown & James, LLP
500 S. Front St., Suite 1200
Columbus, Ohio 43215

Property Owner(s): Applicant

Case Planner: Denise Powers, 645-1788

14. ODS No.: 05310-00003

Location: 5038 COSGRAY ROAD (43002), located at the northeast corner of Cosgray Road and Hayden Run Road.

Area Comm./Civic: None

Existing Zoning: NG, Neighborhood General District

Request: Variance(s) to Section(s):

1. 3320.15(B)(4), Thoroughfares, Mandatory Elements. To allow alleys and lanes that are not interconnected.
2. 3320.15(B)(8), Thoroughfares, Mandatory Elements. To reduce the number of interconnected streets to allow only one access point to the development.
3. 3320.19(B)(3), Private buildings, Mandatory Elements. To increase the permitted front setback of the units along the perimeter streets of the development from 18 feet to 28 feet.
4. 3320.19(B)(5), Private buildings, Mandatory Elements. To increase the permitted front setback of the units along the perimeter streets of the development from 18 feet to 28 feet.
5. 3320.19(B)(6), Private buildings, Mandatory Elements. To allow three (3) identified buildings to not have a front door opening directly to a frontage line on a principal thoroughfare.

Proposal: To construct 57 detached single-family condominium homes in a portion of the Traditional Neighborhood

Development (TND) site's NG, Neighborhood General District.

Applicant(s):

Dominion Homes
c/o Michael T. Shannon, Esq. and George R. McCue, Esq.
Crabbe, Brown & James, LLP
500 S. Front St., Suite 1200
Columbus, OH 43215

Property Owner(s):

Dominion Homes
Rings Farms Ltd.
c/o Michael T. Shannon, Esq. and George R. McCue, Esq.
Crabbe, Brown & James, LLP
500 S. Front St., Suite 1200
Columbus, OH 43215

Case Planner: Denise Powers, 645-1788

15. ODS No.: 04311-00007

Location: 3535 OLENTANGY RIVER ROAD (43214), located at the northwest corner of W.N. Broadway St. & Olentangy River Rd.

Area Comm./Civic: None

Existing Zoning: C-3, Commercial District

Request: Variances & Special Permit(s) to Section(s):

1. 3342.25, Vision clearance. To reduce the clear vision triangle at driveway intersections to streets from 10 ft. to as little as 0 ft. for certain ground signs.
2. 3355.09, C-3 district setback lines. To reduce the required building setbacks from as much as from 60 ft. to 0 ft.
3. 3389.03, Field, park or arcade. To grant a special permit for a heliport.

Proposal: To allow graphics in clear vision triangles and/or at reduced building setbacks. To establish a heliport.

Applicant(s):

Ohio Health Corporation
c/o Jeffrey L. Brown
37 W. Broad St., Suite 725
Columbus, Ohio 43215

Property Owner(s):

Ohio Health Corporation
3535 Olentangy River Rd.
Columbus, Ohio 43214

Case Planner: Dave Reiss, 645-7973

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

Legislation Number: PN0214-2004

Drafting Date: 12/08/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: OFFICIAL NOTICE - CIVIL SERVICE COMMISSION

Contact Name: Lois Washnock

Contact Telephone Number: 614.645.7531

Contact Email Address: civil.service@columbus.gov

Body

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ON-LINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. to 4:00 P.M. MONDAY, WEDNESDAY or THURSDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our web site at www.csc.columbus.gov <<http://www.csc.columbus.gov>> and is also posted at the Commission offices located at 50 West Gay Street, 6th Floor, Columbus, Ohio. Please note that all visitors to the Beacon Building are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our web site or visit the Commission offices.

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: APRIL 7, 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 319 foot long block face along the E side of HARRISON AVE from HUBBARD AVE extending to WILBER AVE shall be

Range in feet	Code Section	Regulation
0 - 25	2105.17	NO STOPPING ANYTIME
25 - 154	2151.01	(STATUTORY RESTRICTIONS APPLY)
154 - 167		(NAMELESS ALLEY)
167 - 319	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 330 foot long block face along the E side of HARRISON AVE from BUTTLES AVE extending to HUBBARD AVE shall be

Range in feet	Code Section	Regulation
0 - 160	2105.14	BUS STOP ONLY
160 - 175		(NAMELESS ALLEY)
175 - 305	2151.01	(STATUTORY RESTRICTIONS APPLY)
305 - 330	2105.17	NO STOPPING ANYTIME

The parking regulations on the 443 foot long block face along the S side of REINHARD AVE from SEVENTEENTH ST extending to EIGHTEENTH ST shall be

Range in feet	Code Section	Regulation
0 - 120	2151.01	(STATUTORY RESTRICTIONS APPLY)
120 - 143	2105.03	HANDICAPPED PARKING ONLY
143 - 443	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 345 foot long block face along the W side of SIXTH ST from BARTHMAN AVE extending to REEB AVE shall be

Range in feet	Code Section	Regulation
0 - 111	2151.01	(STATUTORY RESTRICTIONS APPLY)
111 - 134	2105.03	HANDICAPPED PARKING ONLY
134 - 345	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 410 foot long block face along the S side of TOMPKINS ST from MEDARY AVE extending to DEMING AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 164	2105.17	NO STOPPING 8AM - 4PM SCHOOL DAYS
164 - 259	2105.17	NO STOPPING ANYTIME
259 - 275		(NAMELESS ALLEY)
275 - 309	2151.01	(STATUTORY RESTRICTIONS APPLY)
309 - 332	2105.03	HANDICAPPED PARKING ONLY
332 - 410	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 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