

Columbus City Bulletin



Bulletin #19
May 7, 2005

Proceedings of City Council

Saturday, May 7, 2005



SIGNING OF LEGISLATION

(With the exception of Ordinance 0810-2005 which will be reconsidered on Monday, May 8, 2005, all legislation listed in this bulletin was signed by Council President Matthew Habash, on the night of the Council meeting, Monday, *May 2, 2005*; Mayor, Michael B. Coleman on Wednesday, *May 4, 2005* and attested by the City Clerk, Andrea Blevins prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (minutes)



City of Columbus
Journal - Final
Columbus City Council

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

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

Monday, May 2, 2005

5:00 PM

Columbus City Council

Columbus City Council

Journal

May 02, 2005

**REGULAR MEETING NO. 26 OF COLUMBUS CITY COUNCIL, MAY 2, 2005 at
5:00 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

Absent: 1 - Ms. Thomas

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

READING AND DISPOSAL OF THE JOURNAL

**A motion was made by Mr. Boyce, seconded by President Pro-Tem
Mentel, to Dispense with the reading of the Journal and Approve. The
motion carried by the following vote:**

Absent: 1 - Ms. Thomas

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

C0015-2005

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY
CLERK'S OFFICE AS OF WEDNESDAY, APRIL 27, 2005:

New Type: D2

To: Dragon House Delaware Inc
DBA Dragon House
958 Galloway Rd
Columbus, Ohio 43119
permit # 22985580010

New Type: D1

To: Asian Star of Dublin Inc
DBA Asian Star Restaurant
5891 Karric Square Dr
Columbus, Ohio 43017
permit # 02989250005

New Type: D3

To: Gregory A Rowe
DBA Victorians Midnight Cafe
251 W Fifth Av 1st Fl & Patio

Columbus, Ohio 43201
permit # 7560772

New Type: D3
To: Anh Hoang
8489 Sancus Blvd
Columbus, Ohio 43240
permit # 3879846

New Type: D2
To: Six Two Eleven Inc
DBA Pyramid II
211 N 6th St 1st Fl ONLY
Columbus, Ohio 43215
permit # 8199957

New Type: D1
To: Sportsmens Billiard Club Inc
3965 Sullivant Av
Columbus, Ohio 43228
permit # 84404870005

New Type: D2
To: Osman Kivanc
DBA Turkish Cuisine
2653 N High St
Columbus, Ohio 43202
permit # 4687121

New Type: D5J
To: Sunset Negril LLC
6312 Busch Blvd
Columbus, Ohio 43229
permit # 86990120005

Transfer Type: C1, C2
To: 4M Petroleum
DBA Shady Lane Marathon
4751 E Main St & Shady Lane
Columbus, Ohio 43213
From: Mohammed Ballouz
4751 E Main St & Shady Lane
Columbus, Ohio 43213
permit # 2847716

Transfer Type: D2, D2X, D3, D3A
To: Jan Inc
DBA Water Dog Saloon
1425 Frank Rd & Patio
Columbus, Ohio 43223
From: J & R Hammond Inc
DBA Water Dog Saloon

1425 Frank Rd & Patio
Columbus, Ohio 43223
permit # 1631952

Transfer Type: D1, D2, D3, D3A, D6
To: Bears Like Fish Ltd
DBA Summit Station
& Cafe Bourbon Street
2210-16 Summit St
Columbus, Ohio 43201
From: Barbara A Brown
DBA Barbara A Brown Summit Station
& Cafe Bourbon Street
2210-16 Summit St
Columbus, Ohio 43201
permit # 0536731

Transfer Type: C1, C2, D6
To: Al Reem Inc
DBA Courtwright Market
2213 Courtwright Rd
Columbus, Ohio 43232
From: Nail & Suleiman Inc
2213 Courtwright Rd
Columbus, Ohio 43232
permit # 0145908

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

Advertise 5/07/05
Return 5/21/05
Read and Filed

RESOLUTIONS OF EXPRESSION

BOYCE

0071X-2005

To recognize and Celebrate the unveiling of the Third Edition of the Black Pages and designate Thursday, April 21, 2005, as Black Pages Day in the City of Columbus.

Sponsors: Kevin L. Boyce

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

Absent: 1 - Ms. Thomas

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

MENTEL

0069X-2005

To proclaim May 1-7, 2005 as NATIONAL ARSON AWARENESS WEEK.

Sponsors: Michael C. Mentel

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

Absent: 1 - Ms. Thomas

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

TAVARES

0073X-2005

To declare May 7- May 15, 2005 as Homeless Awareness Week.

Sponsors: Charleta B. Tavares

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

Absent: 1 - Ms. Thomas

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

0074X-2005

To proclaim May 4, 2005 as World Asthma Day in the City of Columbus

Sponsors: Charleta B. Tavares

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

Absent: 1 - Ms. Thomas

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

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

ADMINISTRATION:0807-2005

FIRST READING OF 30-DAY LEGISLATION

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

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

0631-2005

FR To authorize the Director of the Department of Public Utilities to execute those instruments necessary to release certain sanitary sewer easements, located in the vicinity of West Fifth Avenue and Broadview Avenue, at the request of Skilken Properties in exchange for a replacement easement

previously granted to the City of Columbus, Ohio.

Read for the First Time

- 0680-2005** FR To authorize the Director of Public Utilities to increase the contract with Moling & Associates, Inc., for security guard services at the Public Utilities Complex, for the Division of Water, and to authorize the expenditure of \$25,000.00 from Water Systems Operating Fund. (\$25,000.00)

Read for the First Time

RULES & REFERENCE: HABASH, CHR. MENDEL HUDSON TAVARES

- 0805-2005** FR To repeal and replace Chapter 921 of the Columbus City Codes to bring waterway codes up to date and to bring City of Columbus codes into closer compatibility with State waterway codes.

Sponsors: Matthew D. Habash

Read for the First Time

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

- 0549-2005** FR To rezone 4490 SUNBURY ROAD (43219), being 12.07± acres located at the northeast corner of Sunbury Road and Easton Way, From: L-M, Limited Manufacturing District, To: L-M, Limited Manufacturing District. (Rezoning # Z04-094)

Read for the First Time

- 0612-2005** FR To grant a Variance from the provisions of Sections 3333.04, AR-O, Apartment Office District of Columbus City Codes; for the property located at 1000 EAST BROAD STREET (43205), to permit a beauty salon in the AR-O, Apartment Residential Office District.

Read for the First Time

CONSENT ACTIONS

ADMINISTRATION: BOYCE, CHR. MENDEL HUDSON HABASH

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

- 0784-2005** CA To authorize the Director of Department of Development to enter into an agreement with the Columbus Sister Cities International, Inc.; to authorize the expenditure of \$35,000 from the General Fund; and to declare an emergency. (\$35,000)

This Matter was Approved on the Consent Agenda.

SAFETY & JUDICIARY: MENDEL, CHR. BOYCE THOMAS HABASH

- 0706-2005** CA To authorize and direct the Director of Public Safety to expend \$100,000.00 for miscellaneous renovations of various Division of Police facilities from the Safety Bond Fund, and to declare an emergency. (\$100,000.00)

This Matter was Approved on the Consent Agenda.

- 0621-2005** CA To authorize the payment of \$30,114.72 for vacation time and benefits which have been accumulated in excess of the maximum amount established by salary ordinance for various Fire Division personnel. (\$30,114.72)

This Matter was Approved on the Consent Agenda.

- 0065X-2005 CA To declare the necessity and intent to appropriate permanent easements in, over, under and through real estate in connection with the Briar Meadow Drive Culvert Replacement Project, and to declare an emergency.

This Matter was Adopted on the Consent Agenda.

- 0066X-2005 CA To declare the necessity and intent to appropriate fee simple title in and to real estate in connection with the Idlewild Drive Storm Sewer Project, and to declare an emergency.

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

- 0598-2005 CA To authorize the Public Service Director to enter into a contract with Columbus Asphalt Paving, Incorporated, for the Concrete Rehabilitation and Joint Seal 2005 project for the Transportation Division; to authorize the expenditure of \$995,867.14 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$995,867.14)

This Matter was Approved on the Consent Agenda.

- 0700-2005 CA To accept the plat titled DORCHESTER SECTION 3, from ROCKFORD HOMES, INC., an Ohio corporation, by DONALD R. WICK, Executive Vice President.

This Matter was Approved on the Consent Agenda.

- 0719-2005 CA To accept the plat titled PRESERVATION AVENUE AND THOMPSON ROAD DEDICATION AND EASEMENTS, from THE NEW ALBANY COMPANY, LLC., a Delaware limited liability company, by BRENT B. BRADBURY, Chief Financial Officer and EPCON COBBLESTONE, LLC, an Ohio limited liability company, by THE EPCON GROUP INC., an Ohio corporation, by EDWARD A. BACOME, Vice President.

This Matter was Approved on the Consent Agenda.

- 0734-2005 CA To authorize the Public Service Director to enter into an agreement with the Director of the Ohio Department of Transportation and to grant consent and propose cooperation with the State of Ohio for this US 62 Urban Paving Project for the Transportation Division. (\$0)

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

- 0679-2005 CA To authorize the Board of Health to enter into contract with KNS Services, Inc., for video monitoring equipment maintenance services; and to authorize a total expenditure of \$26,940.00 from the Health Department Special Revenue Fund. (\$26,940.00)

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

- 0692-2005 CA To authorize the Director of Public Utilities to enter into contract with Marion Electric Motor Services Inc for Electric Motor Services for the Division of

Sewerage and Drainage, to authorize the expenditure of \$110,000.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$110,000.00)

This Matter was Approved on the Consent Agenda.

- 0712-2005 CA To authorize the Director of Public Utilities to modify a contract with Duke's Root Control Inc for Root Control Services for the Division of Sewerage and Drainage, to authorize the expenditure of \$287,000.00 from the Sewerage System Operating Fund and to declare an emergency. (\$287,000.00)

This Matter was Approved on the Consent Agenda.

- 0741-2005 CA To authorize and direct the Finance Director to enter into a contract for an option to purchase Wemco Pump Parts with Envirotech Pumpsystems, Inc. dba Weir Specialty Pumps, 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.

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

- 0811-2005 CA To determine that certain license agreements are inconsistent with an intended public use of City owned real property and to authorize the Real Estate Division, Department of Law, on behalf of the City of Columbus, Ohio, to take such action as is necessary to terminate all such license agreements pertaining to an unimproved portion of Zollinger Road to allow construction therein of the Trentwood/Shady Hill storm sewer project for the benefit of the surrounding community; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

RECREATION & PARKS: HABASH, CHR. BOYCE MENTEL THOMAS

- 0705-2005 CA To authorize the expenditure of \$100,000.00 for various facilities improvements from the Voted 1995 and 1999 Parks and Recreation Bond Fund, and to declare an emergency. (\$100,000.00)

This Matter was Approved on the Consent Agenda.

- 0718-2005 CA To authorize and direct the Director of Recreation and Parks to modify the contract with Lawhon & Associates for additional services related to the fuel tank improvements at various facilities, to authorize the expenditure of \$26,311.30 from various funds, and to declare an emergency. (\$26,311.30)

This Matter was Approved on the Consent Agenda.

- 0720-2005 CA To authorize and direct the Director of Recreation and Parks to enter into a blanket architectural/engineering contract with ES Architecture and Development for professional services for various projects, to authorize the expenditure of \$50,000.00 from the Voted 1995 and 1999 Parks and Recreation Bond Fund, and to declare an emergency. (\$50,000.00)

This Matter was Approved on the Consent Agenda.

- 0729-2005 CA To authorize an appropriation in the amount of \$92,699.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for the Central Ohio Area Agency on Aging, in connection with the Senior Farmer's Market Nutrition Program, and

to declare an emergency. (\$92,699.00)

This Matter was Approved on the Consent Agenda.

- 0739-2005 CA To authorize and direct the Director of Recreation and Parks to modify an existing contract with Catholic Social Services for the expansion of the Long Term Care Ombudsman Program and to authorize the expenditure of \$45,140.00 from the Recreation & Parks Grant Fund, and to declare an emergency. (\$45,140.00)

This Matter was Approved on the Consent Agenda.

Passed The Consent Agenda

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

Absent: 1 - Ms. Thomas

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

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

ADMINISTRATION: BOYCE, CHR. MENDEL HUDSON HABASH

- 0717-2005 To authorize the Public Service Director to enter into contract for the Facilities Management Division with Kirk Williams Co., Inc. for the renovation of the HVAC system, the direct digital controls, and the fire alarm system at 750 Piedmont Avenue; to authorize the expenditure of \$1,049,000.00 from the Facilities Management Capital Improvement Fund; and to declare an emergency. (\$1,049,000.00).

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

Absent: 1 - Ms. Thomas

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

- 0807-2005 To amend Ordinance #0158-2005, passed March 28, 2005, with SBC Ameritech by correcting the federal identification number in Section 1 and to declare an emergency.

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

Absent: 1 - Ms. Thomas

Abstained: 1 - Ms. Hudson

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

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

Absent: 1 - Ms. Thomas
Abstained: 1 - Ms. Hudson
Affirmative: 5 - Mr. Boyce, Ms. O'Shaughnessy, Ms. Tavares, President Pro-Tem Mentel and President Habash

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

Absent: 1 - Ms. Thomas
Abstained: 1 - Ms. Hudson
Affirmative: 5 - Mr. Boyce, Ms. O'Shaughnessy, Ms. Tavares, President Pro-Tem Mentel and President Habash

JOBS & ECONOMIC DEVELOPMENT

0697-2005

To authorize and direct the Director of the Columbus Department of Development to enter into an agreement with the Ohio Department of Development to receive and administer Clean Ohio assistant grant funds in an amount of \$750,000.00; to authorize the appropriation of \$750,000.00 from the General Government Grant Fund; to authorize and direct the Director of the Columbus Department of Development to enter into an agreement with Broad and High CRILP to apply said grant funding for environmental cleanup work at Broad and High; to authorize the expenditure of \$750,000.00 from the General Government Grant Fund; and to declare an emergency. (\$750,000.00)

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:

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

0698-2005

To authorize and direct the Director of the Columbus Department of Development to enter into an agreement with the Ohio Department of Development to receive and administer Clean Ohio assistant grant funds in an amount of \$750,000.00; to authorize the appropriation of \$750,000.00 from the General Government Grant Fund; to authorize and direct the Director of the Columbus Department of Development to enter into an agreement with the Columbus Downtown Development Corporation to apply said grant funding for environmental cleanup work at the former Lazarus Building in Downtown Columbus; to authorize the expenditure of \$750,000.00 from the General Government Grant Fund; and to declare an emergency. (\$750,000.00)

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:

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

0738-2005

To authorize the appropriation of \$955,495.62 from the Downtown Development Fund to the Department of Development; to authorize the Director of the Department of Development to amend a contract with the

Columbus Downtown Development Corporation by increasing the amount and extending the term; and to authorize the expenditure of \$955,495.62 from the Downtown Development Fund. (\$955,495.62)

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:

Absent: 1 - Ms. Thomas

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

0774-2005

To authorize the appropriation of transfer of \$172,000 from the Department of Finance to the Development Department within the Jobs Growth Fund; to authorize the Director of the Department of Development to enter into a contract with the Columbus Urban Growth Corporation; to authorize the expenditure of \$172,000 from the General Fund Jobs Growth Fund; and to declare an emergency. (\$172,000.00).

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

Absent: 1 - Ms. Thomas

Abstained: 1 - President Pro-Tem Mentel

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

A motion was made by Ms. Hudson, seconded by Ms. O'Shaughnessy, that this matter be Waived the 2nd Reading. The motion carried by the following vote:

Absent: 1 - Ms. Thomas

Abstained: 1 - President Pro-Tem Mentel

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

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

Absent: 1 - Ms. Thomas

Abstained: 1 - President Pro-Tem Mentel

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

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

Absent: 1 - Ms. Thomas

Abstained: 1 - President Pro-Tem Mentel

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

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

Absent: 1 - Ms. Thomas
Abstained: 1 - President Pro-Tem Mentel
Affirmative: 5 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares and President Habash

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

Absent: 1 - Ms. Thomas
Abstained: 1 - President Pro-Tem Mentel
Affirmative: 5 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares and President Habash

SAFETY & JUDICIARY: MENDEL, CHR. BOYCE THOMAS HABASH

0694-2005 To authorize and direct the Finance Director to modify and extend the citywide contract for the option to rent linens with Economy Linen and Towel Service, Inc., to waive competitive bidding requirements, and to declare an emergency.

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

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

DEVELOPMENT: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH

0690-2005 To amend Ordinance 2110-2004 to correct inaccuracies in the legal description and to include the zoning application number Z05-022.

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

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

0691-2005 To amend Ordinance 0001-2005 to include the zoning application number Z05-021.

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

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

0737-2005 To designate Engine House No. 10, 1096 West Broad Street, Engine House No. 14, 1716 Parsons Avenue, Engine House No. 17, 2300 West Broad Street, and Engine House No. 18, Cleveland Avenue and Windsor, as listed property on the Columbus Register of Historic Properties.

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

Absent: 1 - Ms. Thomas

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

0808-2005

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN05-005) of 6.451± Acres in Orange Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

TABLED UNTIL 05/09/05

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

Absent: 1 - Ms. Thomas

Abstained: 1 - President Pro-Tem Mentel

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

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

0711-2005

To authorize the Director of the Public Service Department to execute those documents required to transfer a portion of the first alley north of East Broad Street from Twenty-First Street to the alley east thereof to Pilgrim Missionary Baptist Church, Inc., for \$1,732.62, and to waive the competitive bidding provisions of Columbus City Codes.

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

Absent: 1 - Ms. Thomas

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

0721-2005

To authorize the Director of the Public Service Department to execute those documents required to transfer Chapel Street from Wall Street east to North High Street to Columbus Downtown Development Corporation at no charge; and to waive the Land Review Commission and the competitive bidding provisions of Columbus City Codes.

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

Absent: 1 - Ms. Thomas

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

0756-2005

FR To accept the plat titled VILLAGE AT REYNOLDS CROSSING, from DOMINION HOMES, INC., an Ohio corporation, by ROBERT A. MEYER, JR., Senior Vice President.

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:

Absent: 1 - Ms. Thomas

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

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

Absent: 1 - Ms. Thomas

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

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

0566-2005

To authorize the Finance Director to enter into contract with Continental Office Furniture, Inc. for the purchase and installation of modular office furniture, in accordance with sole source provisions of the City Code; to authorize the expenditure of \$30,000.00 from the Voted 1999 Health Renovation Fund; and to declare an emergency. (\$30,000.00)

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

Absent: 1 - Ms. Thomas

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

0656-2005

To authorize the Board of Health to enter into a contract with Access Health Columbus for an operational review of CNHC, to authorize the expenditure of \$25,000 from the Health Special Revenue Fund, and to declare an emergency. (\$25,000)

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

Absent: 1 - Ms. Thomas

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

0716-2005

To amend Ordinance Number 1139-02, the South of Main/Area E Community Reinvestment Area; and to authorize real property tax exemptions as established in Section 3735.65 to 3735.70 of the Ohio Revised Code.

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

Absent: 1 - Ms. Thomas

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

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

0310-2004

To authorize the Director of Public Utilities to enter into an agreement with Parsons Brinckerhoff Construction Services, Inc. for construction management services in connection with the Southerly Wastewater Treatment Plant New Headworks Project; to authorize the appropriation, transfer and expenditure of \$2,810,584.28 from the Sewer System Reserve Fund to the Ohio Water Pollution Control Loan Fund; and to declare an emergency. (\$2,810,584.28)

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

Absent: 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 Habash, seconded by Ms. Tavares, that this matter be Approved. The motion failed by the following vote:

Absent: 1 - Ms. Thomas

Affirmative: 0

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

0258-2005

To amend the 2004 Capital Improvements Budget; to appropriate and authorize the City Auditor to transfer \$53,029.00 from the Special Income Tax Fund to the 1995, 1999 Voted Refuse Collection Fund; to authorize the Finance Director to enter into contract with Fyda Freightliner Columbus, Incorporated, and Bell Equipment Company of Ohio for the purchase of manual side loading refuse collection cabs and chassis and truck bodies, respectively, that collectively compose four (4) complete manual side loading refuse collection trucks for the Refuse Collection Division; to authorize the expenditure of \$445,141.00 from the 1995, 1999 Voted Refuse Collection Fund, and to declare an emergency. (\$445,141.00)

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

Absent: 1 - Ms. Thomas

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

0589-2005

To amend the 2004 Capital Improvements Budget; to appropriate and authorize the City Auditor to transfer \$25,000.00 from the Special Income Tax Fund to the 1995, 1999 Voted Refuse Collection Fund; to authorize the Finance Director to establish a purchase order with McNeilus Truck and Manufacturing Company for the purchase of two automated side loading truck hydraulic arms for the Refuse Collection Division; to waive the formal competitive bidding requirements of the City Code; to authorize the expenditure of \$25,000.00 for this purpose from the 1995, 1999 Voted Refuse Collection Fund, and to declare an emergency. (\$25,000.00)

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

Absent: 1 - Ms. Thomas

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

0601-2005

To authorize the Director of Public Utilities to modify the contract with HAWA, Inc. for professional engineering services for a Fire and Hazard Alarm System, 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

\$15,000.00 from the Water Works Enlargement Voted 1991 Bond Fund.
(\$15,000.00)

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

Absent: 1 - Ms. Thomas

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

0687-2005

To authorize the Director of Public Utilities to enter into a contract with Worthington Products, Inc., for Watershed Management Section Miscellaneous Improvement Facilities - Griggs Dam Safety Cable Replacement, in connection with the Mayor's Emergency declared March 1, 2005, for the Division of Water, to waive the provisions of formal competitive bidding, to authorize the expenditure of \$50,000.00 from Waterworks Enlargement Voted 1991 Bonds Fund, and to declare an emergency.
(\$50,000.00)

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

Absent: 1 - Ms. Thomas

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

0748-2005

To authorize the Director of Finance to establish a Blanket Purchase Order for the Rental of Construction Equipment with Operator from a Universal Term Contract with Travco Construction Co, for the Division of Sewerage and Drainage; to authorize the expenditure of \$808,850.00 from the Sewerage System Operating Fund, and \$1,000,000.00 from the Storm Sewer Operating Fund, and to declare an emergency. (\$1,808,850.00)

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

Absent: 1 - Ms. Thomas

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

0780-2005

To authorize the Director of Public Utilities to enter into contract with US Filter/Envirex for repairs of the Dystor framework of Digester 1 at the Jackson Pike Wastewater Treatment Plant for the Division of Sewerage and Drainage, to authorize the expenditure of \$165,000.00 from the Sewerage System Operating Fund, to waive the competitive bidding provisions of Columbus City Code and to declare an emergency. (\$165,000.00)

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

Absent: 1 - Ms. Thomas

Abstained: 1 - Ms. Hudson

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

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

Absent: 1 - Ms. Thomas

Abstained: 1 - Ms. Hudson

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

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

Absent: 1 - Ms. Thomas

Abstained: 1 - Ms. Hudson

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

RECREATION & PARKS: HABASH, CHR. BOYCE MENTEL THOMAS

0715-2005

To authorize the Executive Director of Recreation and Parks to execute a mutual termination of the existing lease agreement with the City of Bexley for Academy Park/Clowson Field and the athletic fields at Wolfe Park, and to execute a new lease agreement with the City of Bexley for Academy Park/Clowson Field.

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

Absent: 1 - Ms. Thomas

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

0730-2005

To authorize and direct the Director of Recreation and Parks to enter into a revenue generating contract with The Wellington School for use of athletic fields in Northcrest Park, and to declare an emergency.

Amended to 30 day constitutes the first reading. Second reading of this ordinance will be 05/09/05.

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

Absent: 1 - Ms. Thomas

Absent@vote: 1 - President Pro-Tem Mentel

Abstained: 1 - Ms. Hudson

Affirmative: 4 - Mr. Boyce, Ms. O'Shaughnessy, Ms. Tavares and President Habash

0790-2005

To authorize the Executive Director of Recreation and Parks to enter into a Mutual Termination of Lease Agreement with the City of Bexley.

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

Absent: 1 - Ms. Thomas

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

0810-2005

To authorize the Executive Director of the Department of Recreation and

Parks to execute a deed to M/I Homes of Central Ohio, LLC for certain City owned real property, to provide a community center, park recreational facilities and open space to residents in the Upper Albany West development area, and to the extent they may be applicable, to waive the competitive bidding and Land Review Commission requirements of the Columbus City Codes (1959) Revised. and to declare an emergency

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

Absent: 1 - Ms. Thomas

Absent@vote: 1 - President Pro-Tem Mentel

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

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

Absent: 1 - Ms. Thomas

Absent@vote: 1 - President Pro-Tem Mentel

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

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

Absent: 1 - Ms. Thomas

Absent@vote: 1 - President Pro-Tem Mentel

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

RULES & REFERENCE: HABASH, CHR. MENDEL HUDSON TAVARES

0725-2005

To amend Chapters 1105 and 1137 of the Columbus City Codes, 1959, regarding front footage fees assessed for properties that are tapping into City sewer and water lines.

Sponsors: Patsy Thomas

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

Absent: 1 - Ms. Thomas

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

ADJOURNMENT

ADJOURNED: 6:32 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:

Absent: 1 - Ms. Thomas

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

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: 0065X-2005

Drafting Date: 04/13/2005

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Background:

The following is a resolution to declare the necessity and intent to appropriate permanent easements in, over, under and through real estate in connection with the **Briar Meadow Drive Culvert Replacement Project**.

Fiscal Impact:

N/A

Emergency Justification: Emergency action is requested to allow the Eminent Domain actions to proceed without delay thereby allowing this project to move forward.

Title

To declare the necessity and intent to appropriate permanent easements in, over, under and through real estate in connection with the **Briar Meadow Drive Culvert Replacement Project**, and to declare an emergency.

Body

WHEREAS, the City of Columbus is engaged in the **Briar Meadow Drive Culvert Replacement Project**; and,

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

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

Section 1. That this Council hereby declares the necessity and intent to appropriate permanent easements in, over, under and through the following described real estate necessary for the **Briar Meadow Drive Culvert Replacement Project, Project #610996**, pursuant to and in accordance with the Charter of the City of Columbus, Columbus City Code (1959) Revised, Chapter 909, the Constitution of the State of Ohio and Ohio Revised Code, Chapter 719; to-wit:

3P

Perpetual Storm Sewer Easement

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 1, Township 2, Range 19, United States Military Lands, being a part of Lot Eighty-one (81), Worthington Hills Section No. 6 Subdivision to the City of Columbus as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 45, Page 80 and 81, Recorder's Office, Franklin County, Ohio, and as recorded in Official Record 3083 F07, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Commencing at an iron pin found in the Southerly line of Briar Meadow Drive, said iron pin being a point of curvature in the Southerly line of Briar Meadow Drive 314.58 feet westerly of the Centerline of Oakhurst Lane;

Thence, with the Southerly line of Briarmeadow Drive South 85 degrees 85'00" East a distance of 38.19 feet to a point being the True Point of Beginning of the tract being described;

Thence, continuing with the Southerly right-of way line of Briarmeadow Drive, South 85 degrees 85'00" East a distance of 10.13 feet to a point being the Northwesterly corner of an existing 20 feet wide drainage easement;

Thence, leaving the Southerly right-of-way line of Briarmeadow and with the Westerly line of said 20 foot easement, South 8 degrees 58'23" East a distance of 57.32 feet to a point being the Southwesterly corner of said 20-foot easement;

Thence, North 81 degrees 01'36" East a distance of 20.00 feet to a point being the Southeasterly corner of said 20 foot easement and also being a point on the Southerly line of the parcel being described;

Thence, North 8 degrees 58'23" West a distance of 52.68 feet returning to the Southerly line of Briarmeadow Drive;

Thence, with the Southerly line of Briarmeadow Drive, South 85 degrees 56'00" East a distance of 19.74 feet to a point being the Northeasterly corner of Lot #81 of the above mentioned Worthington Hills Section No. 6 Subdivision and also being the Northwesterly corner of Lot #82 of the same Worthington Hills Section No. 6 Subdivision;

Thence, with the Easterly line of Lot #81, South 5 degrees 32'04" East a distance of 46.74 feet to a point;

Thence leaving the Easterly line of Lot #81, South 75 degrees 32'36" West a distance of 40.53 feet to a point;

Thence, North 14 degrees 27'23" West a distance of 62.18 feet returning to the Southerly line of Briarmeadow Drive and the True Point of Beginning.

Containing 0.030 Acres more or less.

This easement coincides with a previous easement for utility purposes being the Northerly 15.00 feet of Lot #81, as shown and delineated on the above-mentioned plat of Worthington Hills Section No. 6 Subdivision

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

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

Legislation Number: 0066X-2005

Drafting Date: 04/19/2005

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Background:

The following is a resolution to declare the necessity and intent to appropriate fee simple title in and to real estate in connection with the **Idlewild Drive Storm Sewer Project**.

Fiscal Impact:

N/A

Emergency Justification:

Emergency action is requested to allow the acquisition of the parcels necessary for this project to proceed without delay in

order to take full advantage of this year's construction season.

Title

To declare the necessity and intent to appropriate fee simple title in and to real estate in connection with the **Idlewild Drive Storm Sewer Project**, and to declare an emergency.

Body

WHEREAS, the City of Columbus is engaged in the **Idlewild Drive Storm Sewer Project**; and,

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

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

Section 1. That this Council hereby declares the necessity and intent to appropriate fee simple title in and to the following described real estate necessary for the **Idlewild Drive Storm Sewer Project, Project # 610973**, pursuant to and in accordance with the Charter of the City of Columbus, Columbus City Code (1959) Revised, Chapter 909, the Constitution of the State of Ohio and Ohio Revised Code, Chapter 719; to-wit:

Parcel No. 1WD

Situated in City of Reynoldsburg, County of Franklin, State of Ohio and being part of Section No. 14, Township 12, Range 21, Refugee Land, and also known as part of Half Section No. 21 and part of Lot 1, and being the entire 11.557 acre tract (Auditor's Parcel No. 060-001274) conveyed to Bernard R. and Florence C. Ruben in instrument of record as recorded in Volume 3356, Page 7, Recorder's Office, Franklin County, Ohio and described as follows:

Beginning at an iron spike in the center of Brice Road at the northeast corner of a 10 acre tract of land conveyed by Frank G. Taylor and wife to Martin Sisk, of record in Deed Book 415, page 221, in the Recorder's Office of Franklin County, Ohio, said spike being 848.75 feet North 03° 45' East from the Southeast corner of Lot 1 (the Southeast corner of Lot 1 is 1744 feet North with the center of Brice Road from the South line of Section 14);

Thence North 03° 45' East with the center of Brice Road 1011.93 feet to a point;

Thence North 86° 15' West 514.32 feet to an iron pin (passing an iron pin at 30 feet);

Thence South 03° 45' West 1011.93 feet to a stone in the northwest corner of the Martin Sisk 10 acre tract;

Thence with the north line of said 10 acre tract, South 86° 15' East 514.32 feet to the place of beginning, containing 11.948 acres, more or less,

EXCEPTING THEREFROM, the following described real estate, situated in the County of Franklin, in the State of Ohio, and in the Township of Truro, and bounded and described as follows:

Being in Section 14, Township 12, Range 21, Refugee Lands and being part of that 11.948 acre tract conveyed by deed of Pauline H. Fluhart, et. al. to The Burwell Nurseries Company, as the same is shown of record in Deed Book 1686, page 14, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at a point in the center of Brice Road at the northeast corner of the above mentioned 11.948 acre tract;

Thence North 86° 15' West, along the north line of the aforesaid 11.948 acre tract, a distance of 155.0 feet to an iron pin, passing an iron pin in the west line of Brice Road at 30 feet;

Thence South 03° 45' West, along a line parallel to the center line of Brice Road, a distance of 110.0 feet to an iron pin;

Thence South 86° 15' East, along a line parallel to the said north line of the 11.948 acre tract, a distance of 155.0 ft. to a point in the center of Brice Road, being also the east line of the aforesaid 11.948 acre tract, passing an iron pin in the west line of Brice Road at 125.0 feet;

Thence North 03° 45' East, along the center of Brice Road and the east line of said 11.948 acre tract, a distance of 110.0 feet to the place of beginning, containing 0.391 acres, more or less.

Description prepared by Korda/Nemeth Engineering under direction of Michael D. Weeks, P.S. 7357, and is based on prior instrument of reference recorded in Deed Book 3356, Page 7.

Michael D. Weeks, Registered Surveyor No. 7357

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

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

Legislation Number: 0069X-2005

Drafting Date: 04/20/2005

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Title

To proclaim May 1-7, 2005 as *NATIONAL ARSON AWARENESS WEEK*.

Body

WHEREAS, Arson is a serious crime that affects each and every person and can only be stopped when citizens realize the severe damage that arson causes; and

WHEREAS, Arson is the second leading cause of fire death in the United States - topped only by smoking; and

WHEREAS, Each year it is estimated that direct property damage due to Arson reaches billions of dollars; and

WHEREAS, The Columbus Division of Fire Arson Bureau investigates over 1000 fires each year for arson; and

WHEREAS, Communities and neighborhoods are blighted by Arson which results in an erosion of the tax base and loss of employment; and

WHEREAS, Arson fires jeopardize the lives of citizens and emergency service personnel; and

WHEREAS, the Columbus Division of Fire stresses the importance of citizens being aware of arson and how it affects everyone; now, therefore,

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

That this council does proclaim the week of May 1-7, 2005 as *NATIONAL ARSON AWARENESS WEEK* and encourages all citizens to learn more about the tremendous toll arson takes on our community and our nation and to commit themselves to prevention efforts.

BE IT FURTHER RESOLVED that a copy of this Resolution be presented to the Columbus Fire Arson Bureau as a

token of our esteem.

Legislation Number: 0073X-2005

Drafting Date: 04/28/2005

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To declare May 7- May 15, 2005 as Homeless Awareness Week.

Body

WHEREAS, the third week in May has been recognized by the City of Columbus as Homeless Awareness week since 1996; and

WHEREAS, there are citizens in this community who do not have a place to call home due to socioeconomic factors such as limited affordable housing, the high cost of rental housing, unemployment and the prevalence of substance abuse and mental illness; and

WHEREAS, our city has made progress to eliminate chronic homelessness through the creation of permanent supportive housing, the funding of essential health, mental health and drug abuse programs and the efficient use of state and federal dollars. However, there are still many families, children and individuals who remain homeless in Central Ohio; and

WHEREAS, we have many citizens living in this community who have limited knowledge about the phenomenon of homelessness and its causes and its effects on the lives of the most vulnerable citizens among us; now, therefore

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

That this Council does hereby proclaim May 8th through May 15th, 2005 as Homeless Awareness Week and encourages the community to learn about homelessness, its existence and ramifications in our city and the solutions available to end it.

BE IT FURTHER RESOLVED THAT we support the efforts of the Columbus Coalition for the Homeless and its partner agencies to inform and educate the public and resolve homeless issues.

Legislation Number: 0074X-2005

Drafting Date: 04/28/2005

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To proclaim May 4, 2005 as World Asthma Day in the City of Columbus

BodyWHEREAS, the American Lung Association and Lung Association affiliates throughout the United States have worked together to fight against lung disease for nearly 100 years; and

WHEREAS, World Asthma Day is meant to bring awareness to the 20 million Americans who have Asthma; and

WHEREAS, the American Lung Association has served our community by providing culturally diverse, family centered programs about asthma triggers, the effect of environmental factors on asthma, asthma education and management, access to care, and community education leadership; and

WHEREAS, the purpose of "World Asthma Day," is to recognize the impact of asthma on the population and the achievement of the American Lung Association in serving those suffering with asthma; now therefore

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

That this Council does hereby recognize May 4, 2005 as "World Asthma Day," and commends the work of the American Lung Association to raise awareness among the citizens of Columbus.

Legislation Number: 0258-2005

Drafting Date: 02/02/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation**Background:** Manual side loading collection vehicles are an integral part of the Refuse Collection Division's mechanized collection system. This ordinance authorizes the purchase of four (4) 17 cubic yard manual side loading trucks to replace aging, high maintenance expense vehicles. Formal competitive bids were solicited and opened by the Purchasing Office on December 9, 2004 (solicitation #SA001365GRW). Bids were received from the following majority vendors:

Cab and Chassis Vendor / Unit Bid / Unit Price

- Center City International / 2005 International 7400 4X2 SBA / \$49,320.00
- Fyda Freightliner Columbus, Incorporated / 2005-6 Freightliner M2-106V / \$60,566.00
- Graham Ford, Incorporated / 2005 Sterling Acterra / \$62,278.00
- Great Lakes Service Center, Incorporated / 2005 Crane Carrier LDT2 / \$97,000.00

Body Vendor / Unit Bid / Unit Price

- Bell Equipment Company of Ohio / G&S Products MP-8120D / \$48,708.00
- Best Equipment Company, Incorporated / 2005 LaBrie Expert 2000 / \$62,093.00
- Center City International / 2005 Shu-Pak S109-17 / \$86,352.00
- Schodorf Truck Body and Equipment Company, Incorporated / Shu-Pak S107-17 / \$86,352.00

Combined Cab and Chassis and Body Bids

- Best Equipment Company, Incorporated / International 7400 and 2005 LaBrie Expert 2000 / \$134,676.00
- Center City International / International 7400 and LaBrie / \$137,535.00
- Graham Ford, Incorporated / Sterling Acterra and Shu-Pak / \$142,067.00

The complete refuse collection truck consists of the cab, chassis and body. The division can buy these components

piecemeal or as a complete unit at its option. Therefore, the Refuse Collection Division recommends the purchase of the cab and chassis from Fyda Freightliner Columbus, Incorporated (contract compliance number 31-0789102 expiring November 27, 2005) and the separate refuse body from Bell Equipment Company of Ohio (contract compliance number 38-1941706 (expiring August 15, 2006), as the lowest, best, most responsive and most responsible bids. The total cost of the complete truck using this configuration is \$111,285.25 per unit (including the extended one year cab/chassis warranty at \$758.00 per unit [\$3,032.00 total] and one diagnostic computer at \$5,013.00). The purchase of four (4) units is recommended at a total cost of \$445,141.00.

The bid from the low bidder on the cab and chassis, Center City International Trucks, Incorporated, was judged to be non-responsive in that it failed to meet the specification that the unit be equipped with right hand drive.

Fiscal Impact: The Refuse Collection Division budgeted \$10.1 million in the 2004 Capital Improvements Budget for refuse collection vehicles and containers. All but \$392,112.00 has already been legislated by the division. This amount is budgeted and available within the 2004 Capital Improvement Budget in the 1995, 1999 Voted Refuse Collection Fund. This ordinance authorizes the expenditure of \$445,141.00. The difference between these amounts, \$53,029.00, is appropriated within and transferred from the Special Income Tax Fund. This funding method is a temporary measure and this amount will be restored to the Special Income Tax Fund subsequent to the next note/bond sale for refuse collection equipment. This ordinance amends the 2004 Capital Improvements Budget to reflect this \$53,029.00 expenditure as this amount is beyond the original 2004 CIB authorization. The division last purchased manual side loading trucks in 2003 when three (3) units were purchased for \$367,728.00 as authorized by Ordinance 2235-2003 passed by City Council November 17, 2003.

Emergency action is requested to expedite the receipt of these new trucks that have a long delivery lead-time.

Title To amend the 2004 Capital Improvements Budget; to appropriate and authorize the City Auditor to transfer \$53,029.00 from the Special Income Tax Fund to the 1995, 1999 Voted Refuse Collection Fund; to authorize the Finance Director to enter into contract with Fyda Freightliner Columbus, Incorporated, and Bell Equipment Company of Ohio for the purchase of manual side loading refuse collection cabs and chassis and truck bodies, respectively, that collectively compose four (4) complete manual side loading refuse collection trucks for the Refuse Collection Division; to authorize the expenditure of \$445,141.00 from the 1995, 1999 Voted Refuse Collection Fund, and to declare an emergency. (\$445,141.00)

Body **WHEREAS**, the Purchasing Office solicited formal competitive bids to acquire manual side loading refuse collection trucks on behalf of the Refuse Collection Division; and

WHEREAS, bids received for solicitation #SA001365GRW were opened on December 9, 2004; and

WHEREAS, the purchase of these vehicles constitutes part of this division's scheduled vehicle replacement program and is a budgeted expense within the division's 2004 capital improvement budget; and

WHEREAS, these trucks will replace aging and high maintenance expense vehicles; and

WHEREAS, an emergency exists in the usual daily operation of the Refuse Collection Division, Public Service Department, in that it is immediately necessary to enter into contract for the purchase of these vehicles to assure their timely delivery, 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 2004 Capital Improvements Budget be amended as follows:

Public Service / Refuse Collection
Project / Current CIB Amount / Amendment Amount / CIB as Amended

Mechanized Collection Equipment / \$10,999,531 / \$53,029 / \$11,052,560

SECTION 2. That from the unappropriated monies in the Special Income Tax Fund, Fund 430, and from the monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2005, the sum of \$53,029.00 be and hereby is appropriated to the City Auditor, Department No. 22-01, Object Level One Code 10, Object Level Three Code 5500 and OCA Code 920023.

SECTION 3. That the City Auditor is hereby authorized to transfer said funds to the 1995, 1999 Voted Refuse Collection Fund, Fund 703, at such time as it is deemed necessary by the City Auditor and to expend said funds or so much thereof as may be necessary.

SECTION 4. That \$53,029.00 is hereby appropriated within Fund 703, the 1995, 1999 Voted Refuse Collection Fund, Department No. 59-02, Refuse Collection Division, Object Level One Code 06, Object Level Three Code 6651, OCA Code 644419 and Project 520001 to purchase four (4) manual side loading refuse collection trucks for the Refuse Collection Division.

SECTION 5. That the monies appropriated in the foregoing Section 4 shall be paid upon order of the Public Service Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 6. That upon obtaining other funds for this capital improvement, the City Auditor is hereby authorized to repay the Special Income Tax Fund the amount transferred under Section 3 above and said funds are hereby deemed appropriated for such purpose.

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract(s) or contract modification(s) associated with the expenditure of the funds transferred under Section 3 above.

SECTION 8. That the City intends that this ordinance constitute an official intent for purposes of Section 1.150-2(e) of the Treasury Regulations promulgated pursuant to the Internal Revenue Code of 1986, as amended.

SECTION 9. That the Finance Director be and hereby is authorized to enter into contract with Fyda Freightliner Columbus, Incorporated, for the purchase of four (4) manual side loading refuse collection truck cabs and chassis for the Refuse Collection Division at a cost not to exceed \$250,309.00.

SECTION 10. That the Finance Director be and hereby is authorized and directed to enter into contract with for Bell Equipment Company of Ohio the purchase of four (4) manual side loading refuse collection truck bodies for the Refuse Collection Division at a cost not to exceed \$194,832.00.

SECTION 11. That the expenditure of \$445,141.00, or so much thereof as may be needed, be and hereby is authorized from Fund 703, the 1995, 1999 Voted Refuse Collection Fund, Department No. 59-02, Refuse Collection Division, Object Level One Code 06, Object Level Three Code 6652, OCA Code 644419 and Project 520001 to pay the cost thereof.

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

Drafting Date: 03/11/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The purpose of this legislation is to authorize the Director of Finance to establish a purchase for the purchase and installation of modular furniture at the Health Department utilizing funds from the Blind School Renovation Project.

In 2001, Continental Office Furniture was awarded a contract to provide modular furniture for the new Health Department. The Health Department is undergoing an internal realignment of clinical and administrative programs and a need for additional modular furniture in the amount of \$30,000 has been identified. Obtaining Herman Miller brand furniture will ensure the compatability of the new items with the existing modular furniture and ensure the warranty of the original furniture is maintained. Continental Office Furniture is the sole exclusive provider of Herman Miller for the Columbus and Franklin County markets.

The contract compliance number for Continental Office Furniture is 31-4413238.

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

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

Title To authorize the Finance Director to enter into contract with Continental Office Furniture, Inc. for the purchase and installation of modular office furniture, in accordance with sole source provisions of the City Code; to authorize the expenditure of \$30,000.00 from the Voted 1999 Health Renovation Fund; and to declare an emergency. (\$30,000.00)

Body

WHEREAS, a need exists for modular office furniture for the Health Department located at 240 Parsons Avenue; and,

WHEREAS, Continental Office Furniture was determined to be the sole provider of Herman Miller furniture in Columbus and Franklin County; and,

WHEREAS, this ordinance is being submitted as an emergency measure because the timely procurement of needed services will allow the project to proceed without delay; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to enter into contract with Continental Office Furniture for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Finance Director is hereby authorized to enter into contract for \$30,000.00 with Continental Office Furniture for modular office furniture for the Blind School Renovation Project.

SECTION 2. That the expenditure of \$30,000.00 is hereby authorized from the Health Renovation Fund, Fund No. 706, Project No. 570053, Department of Health, Division No. 50, Object Level One 06, Object Level Three 6620, OCA No. 597013.

SECTION 3. 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 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: 0589-2005

Drafting Date: 03/16/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBackground: The Refuse Collection Division's mechanized collection system extensively utilizes automated side loading refuse collection vehicles. The operation of the hydraulic arm mechanism on these trucks that lifts the trash containers requires additional maintenance due to the number and variety of movable parts. Therefore, these collection arms require that the units be serviced more frequently by the Fleet Management Division. Occasionally, this results in the refuse truck being out of service longer than anticipated.

In order to help alleviate this problem, this ordinance provides for the purchase of two (2) complete hydraulic arm assemblies. Having these hydraulic arm assemblies on hand will greatly reduce truck repair turnaround time and increase refuse collection productivity by allowing the quick replacement of the collection arms. The refuse truck can return to service almost immediately. The malfunctioning arm can then be repaired without awaiting parts or service availability.

Two informal quotations were solicited and received for these arms as follows:

Vendor / Price Quoted Per Arm / Total / Vendor Status

McNeilus Truck and Manufacturing Company / \$12,500.00 / \$25,000.00 / Majority

Schodorf Truck Body and Equipment Company / \$13,750.00 / \$27,500.00/ Majority

The purchase of two side loader hydraulic arm assemblies is recommended from McNeilus Truck and Manufacturing Company as the lowest, best, most responsive and most responsible bidder. Their contract compliance number is 41-1314526 (expires May 14, 2007). The formal competitive bidding requirements of the City Code must be waived because of the informal nature of the quotations.

Fiscal Impact: The Refuse Collection Division budgeted \$10.1 million in the 2004 Capital Improvements Budget for refuse collection vehicles and containers. All of these funds are either expended or obligated by pending legislation. The cost of these arms can be capitalized as they are an integral component of the complete refuse collection automated side loading truck whose purchase cost was also capitalized. Both the trucks and the hydraulic arms' useful service lives exceed five (5) years. This expense can be accommodated within the 1995, 1999 Voted Refuse Collection Fund, mechanized collection project, by appropriating and transferring \$25,000.00 within the Special Income Tax Fund. This funding method is a temporary measure and this amount will be restored to the Special Income Tax Fund subsequent to the next note/bond sale for refuse collection equipment. This ordinance amends the 2004 Capital Improvements Budget to reflect this \$25,000.00 expenditure as this amount is beyond the original 2004 CIB authorization.

Emergency action is requested to expedite the delivery of these spare arms that will reduce downtime, enhance refuse collection productivity and promote uninterrupted collection service to residents.

TitleTo amend the 2004 Capital Improvements Budget; to appropriate and authorize the City Auditor to transfer

\$25,000.00 from the Special Income Tax Fund to the 1995, 1999 Voted Refuse Collection Fund; to authorize the Finance Director to establish a purchase order with McNeilus Truck and Manufacturing Company for the purchase of two automated side loading truck hydraulic arms for the Refuse Collection Division; to waive the formal competitive bidding requirements of the City Code; to authorize the expenditure of \$25,000.00 for this purpose from the 1995, 1999 Voted Refuse Collection Fund, and to declare an emergency. (\$25,000.00)

Body**WHEREAS**, the operation of the hydraulic arm mechanism on automated side loading refuse collection trucks is crucial to the collecting of residential trash; and

WHEREAS, the Fleet Management Division must frequently order parts before completing repairs; and

WHEREAS, this process impairs Refuse Collection Division productivity and lengthens truck down time; and

WHEREAS, having spare arm assemblies on hand will greatly reduce truck repair turnaround time by allowing the quick replacement of hydraulic arms for refuse collection vehicles; and

WHEREAS, the cost of two (2) spare hydraulic arm assemblies is \$25,000.00 and can be capitalized; and

WHEREAS, informal quotations were solicited and received from two (2) vendors for this purpose; and

WHEREAS, an emergency exists in the usually daily operation of the Refuse Collection Division, Public Service Department, in that it is immediately necessary to procure two (2) spare hydraulic arms to increase productivity, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the 2004 Capital Improvements Budget be amended as follows:

Public Service / Refuse Collection

Project / Current CIB Amount / Amendment Amount / CIB as Amended

Mechanized Collection Equipment / \$11,052,560 / \$25,000 / \$11,077,560

SECTION 2. That from the unappropriated monies in the Special Income Tax Fund, Fund 430, and from the monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2005, the sum of \$25,000.00 be and hereby is appropriated to the City Auditor, Department No. 22-01, Object Level One Code 10, Object Level Three Code 5500 and OCA Code 920023.

SECTION 3. That the City Auditor is hereby authorized to transfer said funds to the 1995, 1999 Voted Refuse Collection Fund, Fund 703, at such time as it is deemed necessary by the City Auditor and to expend said funds or so much thereof as may be necessary.

SECTION 4. That \$25,000.00 is hereby appropriated within Fund 703, the 1995, 1999 Voted Refuse Collection Fund, Department No. 59-02, Refuse Collection Division, Object Level One Code 06, Object Level Three Code 6651, OCA Code 644419 and Project 520001 to purchase four (4) manual side loading refuse collection trucks for the Refuse Collection Division.

SECTION 5. That the monies appropriated in the foregoing Section 4 shall be paid upon order of the Public Service Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 6. That upon obtaining other funds for this capital improvement, the City Auditor is hereby authorized to repay the Special Income Tax Fund the amount transferred under Section 3 above and said funds are hereby deemed appropriated for such purpose.

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract(s) or contract modification(s) associated with the expenditure of the funds transferred under Section 3 above.

SECTION 8. That the City intends that this ordinance constitute an official intent for purposes of Section 1.150-2(e) of the Treasury Regulations promulgated pursuant to the Internal Revenue Code of 1986, as amended.

SECTION 9. That the Finance Director be and hereby is authorized to establish a purchase order with McNeilus Truck and Manufacturing Company for the purchase of two spare hydraulic arm assemblies for automated side loading refuse collection trucks for the Refuse Collection Division.

SECTION 10. That in accordance with Section 329.27 of the Columbus City Code, City Council has determined that it is in the best interest of the City of Columbus that Section 329.06 relating to formal competitive bidding requirements be waived and hereby waives said section.

SECTION 11. That the expenditure of \$25,000.00 for this purpose be and hereby is authorized from Fund 703, the 1995, 1999 Voted Refuse Collection Fund, Department No. 59-02, Refuse Collection Division, Object Level One Code 06, Object Level Three Code 6652, OCA Code 644419 and Project 520001.

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

Legislation Number: 0598-2005

Drafting Date: 03/18/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The Transportation Division is responsible for maintaining the City's roadway system through a viable renovation program. A concrete rehabilitation project is needed to prevent premature deterioration of the City's concrete roadways. The contract will consist of replacing concrete pavement and joint sealing on targeted residential streets. The attached list of concrete roadways will be used to select the final locations for concrete rehabilitation. The Transportation Division capital improvement inspection section will perform inspection services at a cost not to exceed \$73,767.94. This project was bid in compliance with the City Code and advertised in the City Bulletin. Formal competitive bids were received and tabulated on March 17, 2005 by the Transportation Division. Five (5) bid proposals were received as follows:

Vendor / Bid Amount / Vendor Status

Columbus Asphalt Paving, Incorporated / \$720,392.00 / Majority
G. Marchi and Son, LLC / \$740,939.65 / Majority
Gaddis & Son, Incorporated / 748,066.55 / Minority
G & G Cement Contractors / \$783,200.00 / Majority
Decker Construction Company / \$829,776.75 / Majority

The Transportation Division recommends a bid award to Columbus Asphalt Paving, Incorporated, contract compliance number 31-0857095 (expires June 30, 2007) as the lowest, best, most responsive, and most responsible bidder.

The bid proposal stated that the bid quantities were estimated and that the bid quantities may be increased or decreased, depending on the funds available. Due to the better-than-expected unit prices in the submitted bids, an increased amount of concrete rehabilitation work can be completed without exceeding budget. Contract quantities were increased without changing the ranking of the bids received. Based upon the revised quantities and the bid unit costs the new contract amount would be:

Columbus Asphalt Paving, Incorporated / \$922,099.20 / Majority

The low bidder, Columbus Asphalt Paving, Incorporated, has agreed to the revised quantities at the contract bid unit costs. Award is to be made to Columbus Asphalt Paving, Incorporated, for \$922,099.20.

Fiscal Impact: The Transportation Division budgeted \$3 million in the 2004 Capital Improvements Budget (CIB) for Street Rehabilitation. Approximately \$1.95 million has been expended or encumbered to date from the 2004 CIB for Street Rehabilitation. This ordinance authorizes total expenditures of \$995,867.14 for Street Rehabilitation.

Emergency action is requested to allow this project to proceed and be completed this construction season.

Title

To authorize the Public Service Director to enter into a contract with Columbus Asphalt Paving, Incorporated, for the Concrete Rehabilitation and Joint Seal 2005 project for the Transportation Division; to authorize the expenditure of \$995,867.14 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$995,867.14)

Body

WHEREAS, the Transportation Division is responsible for maintaining the City's roadways; and

WHEREAS, concrete rehabilitation and joint sealing is needed to prevent early deterioration of the City's concrete roadways; and

WHEREAS, formal competitive bids were received and tabulated on March 17, 2005 by the Transportation Division for the Concrete Rehabilitation and Joint Seal - 2005 project and a satisfactory low bid was received; and

WHEREAS, funds are budgeted and available for this expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that this contract should be awarded so that the work may proceed without delay and be completed this construction season, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Public Service Director be and hereby is authorized to enter into a contract with Columbus Asphalt Paving, Incorporated, 1196 Technology Drive, Gahanna, Ohio 43230 for the Concrete Rehabilitation and Joint Seal - 2005 project in an amount not to exceed \$922,099.20 in accordance with the applicable specifications and plans on file in the office of the Transportation Administrator, which are hereby approved, and to provide for construction inspection services in the amount of \$73,767.94.

SECTION 2. That for the purpose of paying the cost of the contract, the sum of \$995,867.14, or so much thereof as may be necessary, be and hereby is authorized to be expended from Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6621, OCA Code 644385 and Project 530103.

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: 0601-2005

Drafting Date: 03/18/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**BACKGROUND:** The Division of Water, Department of Public Utilities entered into a contract with HAWA, Inc. for professional engineering services for a Fire and Hazard Alarm System for the Public Utilities Building on May 21, 2004 under the authority of Ordinance No. 1203-02 passed July 29, 2002. This modification provides for additional engineering services to include the two Customer Service Buildings in the Fire and Hazard Alarm System. HAWA, Inc. is a Majority firm.

CONTRACT AMOUNT:	Original Contract Amount	\$29,300.00
	This Modification	\$15,000.00
	New Contract Amount	\$44,300.00

CONTRACT COMPLIANCE NUMBER: 31-0645480

EXPLANATION:

1. Amount of additional funds to be expended under this modification: \$15,000.00
 2. Reasons additional goods/services could not be foreseen initially: This contract modification is for additional engineering services needed to include two additional buildings at the Utility Complex.
 3. Reasons other procurement processes are not used: The existing consultant is uniquely familiar with the project and could therefore provide excellent service on the requested task.
- How cost of Modification was determined: The rates were negotiated between the Consultant and the City of Columbus as documented by the Consultant's quotation letter.
- 5.
- The original contract provided for a Fire and Hazard Alarm System for the Public Utilities Building.

This Modification provides for additional engineering services needed to include two additional buildings at the Utility Complex.

FISCAL IMPACT: Monies are being transferred to fund this project and the 2004 C.I.B. is being amended to provide the necessary authority.

TitleTo authorize the Director of Public Utilities to modify the contract with HAWA, Inc. for professional engineering services for a Fire and Hazard Alarm System, 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 \$15,000.00 from the Water Works Enlargement Voted 1991 Bond Fund. (\$15,000.00)

BodyWHEREAS, Contract No. EL004294 was authorized by Ordinance No. 1203-02, passed July 29, 2002, was executed on May 21, 2004 and was approved by the City Attorney on June 1, 2004, and

WHEREAS, the original contract was for a Fire and Hazard Alarm System for the Public Utilities Building, and

WHEREAS, the Division of Water wishes to expand the contract to include additional engineering services needed to include two additional buildings at the Utility Complex, and

WHEREAS, it is necessary to modify Contract No. EL004294 to provide for these services, and

WHEREAS, it is necessary to authorize the Director of Public Utilities to modify Contract No. EL004294 for a Fire and Hazard Alarm System for the Division of Water, for the preservation of the public health, peace, property, safety and welfare, Now, Therefore;

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

Section 1. That the Director of Public Utilities be and is hereby authorized to modify Contract No. EL004294 with HAWA, Inc., 980 Old Henderson Road, Columbus, Ohio, 43220, for engineering services to provide Fire and Hazard Alarm System for the Division of Water, in accordance with the terms and conditions as shown on the modification.

Section 2. That the City Auditor is hereby authorized and directed to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, Fund No. 606, Department of Public Utilities, Division of Water, as follows:

From:

690026 Miscellaneous Water Facilities,
OCA Code 642900 \$15,000.00

To:

690290 Distribution Improvements,
OCA Code 642900 \$15,000.00

Section 3. That the expenditure of \$15,000.00 or as much thereof as may be needed be and the same is authorized from the Water Works Enlargement Voted 1991 Bond Fund 606, Department 60, Division 09, OCA Code 642900, Object Level Three 6621, Object Level One 06, Project Number 690290.

Section 4. That any modification made under the provisions of this ordinance must first be authorized by the Director of Public Utilities and a contract modification properly submitted to the City Auditor for certification of funds.

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

PROJECT		2004
NO.	PROJECT	BUDGET
690290	Distribution Improvements	\$442,544 *(1)*
690026	Miscellaneous Water Facilities	\$752,865 *(2)*

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

	2004 ORIGINAL BUDGET	2004 AMENDED BUDGET	COMMENTS
(1)	\$427,544	\$442,544	AUTHORITY INCREASED
(2)	\$767,865	\$752,865	AUTHORITY DECREASED

Legislation Number: 0621-2005

Drafting Date: 03/22/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

ExplanationBACKGROUND:

This legislation authorizes the payment of \$30,114.72 for vacation time and benefits which have been accumulated in excess of the maximum amount established by salary ordinance for various Fire Division personnel listed below. Sick and/or Injury leave kept these employees from using vacation accumulation prior to the vacation cutoff date.

EMPLOYEE	WAGES	WORKERS COMP (7%)	TOTAL
B/C Craig Bauman	\$1,458.61	\$102.10	\$1,560.71
FF John Ansel	\$4,480.06	\$313.60	\$4,793.66
FF John Endicott	\$1,721.52	\$120.51	\$1,842.03
Lt. William Rich	\$6,065.87	\$424.61	\$6,490.48
FF John Shaffer	\$1,337.56	\$93.63	\$1,431.19
B/C Doug Smith	\$1,237.14	\$86.60	\$1,323.74
FF John Dill	\$5,422.38	\$379.57	\$5,801.95
AC Jerry Mason	\$6,421.46	\$449.50	\$6,870.96
TOTAL	\$28,144.60	\$1970.12	\$30,114.72

FISCAL IMPACT:

Budgeted Amount: Funds are available in the 2005 Budget for these payments.

TitleTo authorize the payment of \$30,114.72 for vacation time and benefits which have been accumulated in excess of the maximum amount established by salary ordinance for various Fire Division personnel. (\$30,114.72)

BodyWhereas, various Fire Division personnel have requested payment for vacation that was unable to be taken due to sick and/or injury leave;

Whereas, the vacation leave has accumulated in excess of the amount established by salary ordinance; and

Whereas, a situation exists in the usual daily operation of the Division of Fire, Department of Public Safety in that provision for vacation time due the employees above should be made for reasons above 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 this Council determines that it is in the best interest of the City of Columbus to authorize the payment to various Fire Division personnel the appropriate amounts due for accrued vacation time that was not taken by no fault of their own, and which otherwise be forfeited. Such expenditure is hereby authorized as follows:

OCA	Object Level 3	Amount
301499	1130 Wages	\$28,144.60
301499	1173 Workers Comp	<u>\$ 1,970.12</u>
TOTAL		\$30,114.72

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

Legislation Number: 0656-2005

Drafting Date: 03/28/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Board of Health to enter into a contract with Access Health Columbus.

Access Health Columbus, a broad based, non-profit community partnership designed to assure access to health care for vulnerable persons in Franklin County, will conduct an independent assessment of Columbus Neighborhood Health Centers, Inc. (CNHC) to identify areas for possible operational improvements.

Emergency action is requested to avoid delays in the implementation of these services.

FISCAL IMPACT: Monies for this contract were made available in the 2005 budget for the Health Special Revenue Fund.

Title

To authorize the Board of Health to enter into a contract with Access Health Columbus for an operational review of CNHC, to authorize the expenditure of \$25,000 from the Health Special Revenue Fund, and to declare an emergency. (\$25,000)

Body

WHEREAS, the Board of Health has a need for an operational review of CNHC, Inc.; and

WHEREAS, this contract will provide funding to Access Health Columbus for an operational review of CNHC, Inc.; and,

WHEREAS, emergency action is requested to avoid delays in the implementation of needed services; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to contract with Access Health Columbus for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a contract with Access Health Columbus for an operational review of CNHC, Inc., for the period May 1, 2005 through April 30, 2006, in an amount not to exceed \$25,000.

SECTION 2. That to pay the costs of said contract, the expenditure of \$25,000 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Division No. 50-01, Object Level One 03, Object Level Three 3337, OCA Code 503219.

SECTION 3. This contract was awarded according to provisions of Section 329.15 of the Columbus City Code.

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

Legislation Number: 0679-2005

Drafting Date: 03/30/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

ExplanationBACKGROUND: The Health Department is in need of maintenance services for the Health Department's video monitoring equipment located at 240 Parsons Avenue. This ordinance authorizes the Board of Health to enter into the second year of a three year competitively bid contract with KNS Services, Inc. for \$26,940.00 for video monitoring

equipment maintenance.

The contract compliance number of KNS Services, Inc. is 31-1460220.

Title

To authorize the Board of Health to enter into contract with KNS Services, Inc., for video monitoring equipment maintenance services; and to authorize a total expenditure of \$26,940.00 from the Health Department Special Revenue Fund. (\$26,940.00)

Body

WHEREAS, The Health Department is in need of video monitoring equipment maintenance services at the Health Department located at 240 Parsons Avenue; and,

WHEREAS, it is the intent of the Health Department to contract with KNS Services, Inc. for \$26,940.00 for the second year of a three-year contract; and,

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 KNS Services, Inc., for video monitoring equipment maintenance services for the period June 1, 2005 through May 31, 2006.

SECTION 2. That the expenditure of \$26,940.00 is hereby authorized from the Health Department Special Revenue Fund, Fund No. 250, Health Department, Division No. 50, Object Level One 03, Object Level Three 3372, OCA No. 500264.

SECTION 3. 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 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0687-2005

Drafting Date: 04/01/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

1. Need: This legislation authorizes the Director of Public Utilities to enter into a contract with Worthington Products, Inc. for the goods and installation services necessary for replacement of the safety cable and floatation

system at the Griggs Dam. A Mayor's Emergency was declared on March 1, 2005, for the purposes of undertaking the action necessary to replace the barrier and warning cable that failed and was swept over the dam during high flows.

2. **Bid Information:** Due to the emergency nature of the absence of this safety barrier, the regular competitive bidding and related advertising requirements of the Columbus City Codes were not utilized. In order to expedite the procurement of the required materials and installation services, the availability of suppliers of these specialized goods and services was researched and informal quotations requested. Of the three (3) suppliers, Worthington Products, Inc. (Canton, Ohio) was the only one that provides installation services and therefore was considered most responsive. The total amount expended will not exceed \$50,000. Therefore, in accordance with Section 329.27 of the Columbus City Codes, 1959, it is in the best interest of the City of Columbus, that the provisions of competitive bidding be waived, and that the Director of Public Utilities enter into a contract with Worthington Products, Inc., for the services mentioned above, in the amount of \$50,000.00

EMERGENCY PROVISION: Emergency legislation is being requested in accordance with the emergency expressed within the Mayor's Emergency Declaration of March 1, 2005.

FISCAL IMPACT: Funding and authority are provided in Capital Improvement Project No. 690411 - Watershed Management Section Miscellaneous Improvement Facilities.

CONTRACT COMPLIANCE NUMBER: 223888425

Title

To authorize the Director of Public Utilities to enter into a contract with Worthington Products, Inc., for Watershed Management Section Miscellaneous Improvement Facilities - Griggs Dam Safety Cable Replacement, in connection with the Mayor's Emergency declared March 1, 2005, for the Division of Water, to waive the provisions of formal competitive bidding, to authorize the expenditure of \$50,000.00 from Waterworks Enlargement Voted 1991 Bonds Fund, and to declare an emergency. (\$50,000.00)

Body

WHEREAS, a Mayor's Emergency was declared on March 1, 2005, for the purposes of undertaking the action necessary to replace the barrier and warning cable that failed and was swept over Griggs Dam during high flows, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a contract with Worthington Products, Inc., for the necessary goods and services in connection with the Mayor's Emergency declared March 1, 2005 for Watershed Management Section Miscellaneous Improvement Facilities - Griggs Dam Safety Cable Replacement, so that the work may proceed without delay 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 this Council hereby agrees with the Mayor's Emergency declared March 1, 2005, in accordance with Section 329.27, and finds in the best interest of the City to authorize the Director of Public Utilities to enter into a contract with Worthington Products, Inc., 3411 Middlebranch Avenue NE, Canton, Ohio 44705-5009, for Watershed Management Section Miscellaneous Improvement Facilities - Griggs Dam Safety Cable Replacement; and to pay up to a maximum of \$50,000.00.

Section 2. That for the purpose of paying the cost thereof, the expenditure of \$50,000.00 is hereby authorized from the Waterworks Enlargement Voted 1991 Bonds Fund, Fund 606, Department of Public Utilities, Division of Water, Dept./Division No. 60-09, Object Level Three 6621, Project No. 690411, OCA Code 606411.

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

except that no transfer shall be made from a project account funded by monies from more than one source.

Section 4. 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: 0690-2005

Drafting Date: 04/04/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Rezoning Application # Z05-022

BACKGROUND:

On January 10, 2005, Columbus City Council passed Ordinance 2110-2004, authorizing the rezoning of certain portions of the Merion Village and Hungarian Village neighborhoods from R4 Residential and C4 Commercial to R2F Residential. It is necessary to amend the ordinance to correct inaccuracies in the legal description and to include the zoning application number, Z05-022. The latter is needed to better facilitate the tracking of rezoned parcels.

FISCAL IMPACT:

No funding is required for this legislation.

Title

To amend Ordinance 2110-2004 to correct inaccuracies in the legal description and to include the zoning application number Z05-022.

Body

WHEREAS, Council passed Ordinance 2110-2004 on January 10, 2005, authorizing the rezoning of certain portions of the Merion Village and Hungarian Village neighborhoods from R4 Residential and C4 Commercial to R2F Residential; and

WHEREAS, the legal description in Ordinance 2110-2004, which defines the area to be rezoned, does not capture all parcels identified for rezoning; and

WHEREAS, all owners of property within the area to be rezoned were properly notified of the rezoning prior to passage of Ordinance 2110-2004 in spite of the inaccuracies in the legal description; and

WHEREAS, it is necessary and appropriate to amend the legal description in order that parcels identified for rezoning are properly recorded; and

WHEREAS, Ordinance 2110-2004 does not currently contain the zoning application number, Z05-022, which is referenced by City staff when conducting a zoning search; and

WHEREAS, it is necessary and appropriate to add the zoning application number to the title of Ordinance 2110-2004 to better facilitate the tracking of rezoned parcels; **now, therefore**,

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

Section 1. That the LEGAL DESCRIPTION in Section 1 of ordinance number 2110-2004 be amended to read as follows:

Beginning at a point in the south right-of-way of Whittier St. and the west right-of-way of the alley west of Parsons Ave.;

1. Thence along the west right-of-way S 3° 18' 49" W 514.4' to the south right-of-way of Siebert St.,
2. Thence S 85° 34' 24" E 18.4' to the west right-of-way of the first alley west of Parsons Ave.;
3. Thence along the west right-of-way S 3° 56' 4" W 870.5' to the south right-of-way of Deshler Ave.
4. Thence S 85° 9' 21" E 11.2' to the west right-of-way of the first alley west of Parsons Ave.;
5. Thence along the west right-of-way S 3° 48' 24" W 1148.5' to the south right-of-way of Gates St.,
6. Thence along the west right-of-way S 3° 21' 59" W 639.9' to the south right-of-way of Frebis Ave.,
7. Thence along the west right-of-way S 3° 9' 17" W 292.6' to the south right-of-way of Moler Ave.,
8. Thence N 86° 10' 6" W 516.5' along the south right-of-way of Moler Ave.,
9. Thence S 2° 52' 58" E 320' to the south right-of-way of Sheldon Ave.,
10. Thence along the south right-of-way S 85° 43' 27" E 493.7' to the west right-of-way of Goethe Ave.,
11. Thence along the west right-of-way S 3° 34' 11" W 1073' to the south right-of-way of Markison St.,
12. Thence along the west right-of-way S 3° 32' 44" W 1350.9' to the south right-of-way of Woodrow Ave.,
13. Thence along the west right-of-way S 2° 55' 29" W 330.0' to the north right-of-way an unnamed alley,
14. Thence along the north right-of-way of unnamed alley N 85° 56' 6" W 324.5' to the centerline of Washington Ave.,
15. Thence along the centerline of N 3° 48' 50" E 13.6' to the north right-of-way of Stanaford Pl.,
16. Thence N 87° 06' 05" W 399.2' to the west right-of-way an unnamed alley,
17. Thence S 7° 07' 30" W 13.6' to the north right-of-way an unnamed alley,
18. Thence N 88° 17' 27" W 312.2' to the west right-of-way an unnamed alley,
19. Thence S 4° 23' 55" W 22.2' to the north right-of-way an unnamed alley,
20. Thence N 86° 50' 38" W 834.2' to the centerline of Fifth St.,

21. Thence N 6° 20' 24" W 15.2' to the north right-of-way an unnamed alley,
22. Thence N 86° 00' 27" W 431.8' along the north right-of-way of unnamed alley,
23. Thence N 86° 41' 30" W 474.0', to the unnamed alley east of High St.,
24. Thence N 3° 06' 28" W 198.0' along the west right-of-way of unnamed alley,
25. Thence N 83° 39' 35" W 45.5',
26. Thence N 2° 34' 44" E 67.4',
27. Thence S 88° 12' 36" E 19.4',
28. Thence N 2° 06' 29" E 98.9' to the north right-of-way of Woodrow Ave.,
29. Thence N 87° 47' 50" W 48.4',
30. Thence N 3° 30' 04" E 860.0', crossing Morrill Ave to the south right-of-way of an unnamed alley,
31. Thence S 88° 48' 23" W 43.0', to the west right-of-way of an unnamed alley,
32. Thence N 3° 43' 16" E 221.1' to the north right-of-way of Welch Ave.,
33. Thence N 85° 19' 59" W 44.0', to the vacated west right-of-way of an unnamed alley,
34. Thence N 3° 50' 18" E 281.2' to the north right-of-way of Markison Ave.,
35. Thence N 1° 25' 55" W 358.6' to the north right-of-way of Southwood Ave.,
36. Thence S 86° 38' 28" E 279.1' to the west right-of-way of Third St.,
37. Thence N 3° 35' 25" E 381.71' to the north right-of-way of Jenkins Ave.,
38. Thence N 86° 41' 20" W 324.8', to the west right-of-way of Pearl St.,
39. Thence N 2° 44' 21" E 625.2', to the north right-of-way of Moler St.,
40. Thence N 85° 14' 10" W 71.9',
41. Thence N 1° 05' 28" W 156.9',
42. Thence S 83° 47' 47" E 69.1' to the west right-of-way of Pearl St.,
43. Thence N 2° 22' 10" W 433.6' to the north right-of-way of Hanford St.,
44. Thence S 87° 08' 15" E 29.9', to the west right-of-way of Pearl St.,
45. Thence N 2° 05' 42" W 245.2',
46. Thence S 87° 16' 25" W 62.8',
47. Thence N 1° 58' 29" W 43.3', to the south right-of-way of Gates St.,

48. Thence S 86° 05' 58" E 65.8' to the west right-of-way of Pearl St.,
49. Thence N 1° 39' 37" W 206.0', to the south right-of-way of an unnamed alley,
50. Thence S 87° 02' 20" W 86.9' to the north right-of-way of an unnamed alley,
51. Thence N 1° 35' 28" W 269.0',
52. Thence N 88° 31' 52" E 116.5' to the east right-of-way of an unnamed alley,
53. Thence N 3° 21' 59" W 59.8,' to the north right-of-way of an unnamed alley,
54. Thence S 85° 19' 33" E 238.3', crossing Pearl St., to the south right-of-way of Nursery Alley,
55. Thence S 85° 59' 01" E 1234.7' to the east right-of-way of Blackberry Alley,
56. Thence N 4° 16' 04" E 2038.2' to the south right-of-way of Whittier St.,
57. Thence S 85° 51' 16" E 1632.2' along right-of-way to place of beginning.

This description was prepared from records and does not represent an actual survey.

Section 2. That the EXPLANATION OF LEGISLATION for ordinance number 2110-2004 begin with the following:

Rezoning Application # Z05-022

Section 3. That the TITLE of ordinance number 2110-2004 be amended to read as follows:

To rezone certain portions of the Merion Village and Hungarian Village neighborhoods from R4 Residential and C4 Commercial to R2F Residential (Rezoning # Z05-022).

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

Legislation Number: 0691-2005

Drafting Date: 04/04/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Rezoning Application # Z05-021

BACKGROUND:

On January 24, 2005, Columbus City Council passed Ordinance 0001-2005, authorizing the rezoning of certain portions of the Southern Orchards neighborhood from R4 Residential, AR1 Apartment Residential, C4 Commercial, and LC4 Limited Commercial to R2F Residential. It is necessary to amend the ordinance to include the zoning application number, Z05-021, to better facilitate the tracking of rezoned parcels.

FISCAL IMPACT:

No funding is required for this legislation.

Title

To amend Ordinance 0001-2005 to include the zoning application number Z05-021.

Body

WHEREAS, Council passed Ordinance 0001-2005 on January 24, 2005, authorizing the rezoning of certain portions of the Southern Orchards neighborhood from R4 Residential, AR1 Apartment Residential, C4 Commercial, and LC4 Limited Commercial to R2F Residential; and

WHEREAS, Ordinance 0001-2005 does not currently contain the zoning application number, Z05-021, which is referenced by City staff when conducting a zoning search; and

WHEREAS, it is necessary and appropriate to add the zoning application number to the title of Ordinance 0001-2005 to better facilitate the tracking of rezoned parcels; **now, therefore,**

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

Section 1. That the EXPLANATION OF LEGISLATION for ordinance number 0001-2005 begin with the following:

Rezoning Application # Z05-021

Section 2. That the TITLE of ordinance number 0001-2005 be amended to read as follows:

To rezone certain portions of the Southern Orchards neighborhoods from R4 Residential, AR1 Apartment Residential, C4 Commercial, and LC4 Limited Commercial to R2F Residential (Rezoning # Z05-021).

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

Legislation Number: 0692-2005

Drafting Date: 04/04/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

The purpose of this legislation is to authorize the Director of Public Utilities to enter into contract for Electric Motor Services with Marion Electric Motor Services Inc a to provide electric motors repair for the Division of Sewerage and Drainage.

Formal bids were opened on March 9, 2005. Three (3) bids were received. (PLEASE SEE ATTACHED SPREAD SHEET FOR TABULATION)

This service agreement is used by the wastewater treatment plants for the maintenance of motors of various size and horsepower that power pumps throughout the plants. Some of the service includes rewinding reconditioning, preventative analysis and bearing packing. The contract language allows for a one year agreement with the option of renewal for additional two (2) years on a year to year basis. This is the first year of a three year contract.

Marion Electric Motor Services Inc 400 Barnhart Street, Marion Ohio 43302
Mid-Ohio Electric Company Inc., 1170 McKinley Avenue, Columbus OH 43222
Henry P. Thompson 2760 Airport Road, Suite 160, Columbus OH 43219. This company was deemed non-responsive for failure to submit the entire proposal package.

SUPPLIER Marion Electric Motors Services Inc: (31-4363726)

FISCAL IMPACT: \$110,000.00 is budgeted and needed to fund these contracts.

\$110,000.00 was spent in 2004
\$85,000.00 was spent in 2003

Emergency legislation is being submitted so that there is not interruption from the expiration date of the current contract and the start of a new contract period.

Title

To authorize the Director of Public Utilities to enter into contract with Marion Electric Motor Services Inc for Electric Motor Services for the Division of Sewerage and Drainage, to authorize the expenditure of \$110,000.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$110,000.00)

Body

WHEREAS, the Director of Public Utilities opened bids on March 9, 2005 for Electric Motor Services, three (3) bids were submitted, and

WHEREAS, Marion Electric Motor Services Inc. is being awarded based on the lowest, responsive and responsible bidder and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to enter into contract for Electric Motor Services with Marion Electric Motor Services Inc for the immediate preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into contract with Marion Electric Motor Service Inc. afor Electric Motor Services for the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$110,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650 as follows

Southerly Wastewater Treatment Plant

OCA 605063
Object Level 1: 03
Object Level 03: 3374
Amount: \$60,000.00

Jackson Pike Wastewater Treatment Plant

OCA 605030
Object Level 1: 03
Object Level 03: 3374
Amount: \$50,000.00

Section 3. That this funding request is for the first year of a three year contract as allowed, on a year to year basis, by the specification language.

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

Legislation Number: 0694-2005

Drafting Date: 04/04/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: To waive competitive bidding allowing a modification and extension of the existing city-wide contract FL000755 for the option to rent lines for the Division of Fire, the largest user, to and including September 30, 2005. Formal bids were opened by the Purchasing Office on March 8, 2001. The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06. (Proposal No. SA000010BGB). Contract No. FL000755, with Economy Linen and Towel Service, Inc., was established in accordance with bids received. Their contract compliance number is 31-0512911.

- 1. Amount of additional funds: No additional funds are needed to modify this contract. The agency would be responsible for setting up its own funds. It is estimated that the division will spend approximately \$55,000.00 annually.
- 2. Reason additional needs were not foreseen: An extension was provided for in the original contract. The Division of Fire did not exercise the option prior to the contract expiration date.
- 3. Reason other procurement processes not used: Time is of the essence as the contract has expired and there is an immediate need to supply linens to the Division of Fire.
- 4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: No funding is required to extend the option contract. The agency must set aside their own funding for their estimated expenditures.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search. In order to provide uninterrupted service and supply, this ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle.

Title

To authorize and direct the Finance Director to modify and extend the citywide contract for the option to rent linens with Economy Linen and Towel Service, Inc., 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 FL000755 at current prices and conditions to and including September 30, 2005, and it is in the best interest of the City to exercise this option; and

WHEREAS, the contract has expired and there is an immediate need to supply linens to the Division of Fire, this is being submitted for approval as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire in that it is immediately necessary to extend FL000755 for an option to rent linens 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 FL000755 with Economy Linen and Towel Service, Inc. to and including September 30, 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 (Competitive Sealed Bidding) and 329.16 (Contract 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: 0697-2005

Drafting Date: 04/04/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: Pursuant to ordinance No. 1072-04, passed by Columbus City Council on June 23, 2004, the Columbus Department of Development applied for, and was awarded, a Clean Ohio assistance fund grant of \$750,000.00 from the Ohio Department of Development to perform environmental cleanup at the Broad and High Project in Downtown Columbus. The State Controlling Board approved the grant application at its March 14, 2005, meeting.

The purpose of this legislation is to authorize an agreement between the Columbus Department of Development and the Ohio Department of Development to receive and administer the grant and to authorize an agreement between the Columbus Department of Development and the developers of Broad and High; Broad and High CRILP, in partnership with Casto Communities to apply the grant funding toward the environmental cleanup at the project site.

The Broad and High project will redevelop this historic corner of Downtown Columbus into 8,500 square feet of new retail space, 40,000 square feet of new office space and will include a 16-story high-rise tower with residential space. Clean up will involve demolition and asbestos removal. This legislation and the associated assistance grant does not subject the City to liability for any site contamination which may exist at or near the Broad and High site.

This legislation is submitted as an emergency to commence the Clean Ohio assistance grant process immediately.

FISCAL IMPACT: There are no costs to the City of Columbus associated with the Clean Ohio assistance grant funding. The City of Columbus will receive up to \$750,000.00 for environmental cleanup at the Broad and High site.

Title

To authorize and direct the Director of the Columbus Department of Development to enter into an agreement with the Ohio Department of Development to receive and administer Clean Ohio assistant grant funds in an amount of \$750,000.00; to

authorize the appropriation of \$750,000.00 from the General Government Grant Fund; to authorize and direct the Director of the Columbus Department of Development to enter into an agreement with Broad and High CRILP to apply said grant funding for environmental cleanup work at Broad and High; to authorize the expenditure of \$750,000.00 from the General Government Grant Fund; and to declare an emergency. (\$750,000.00)

Body

WHEREAS, the State of Ohio Clean Ohio Program will award \$40 million per year, for five years, to communities throughout Ohio for the purpose of clean up and redevelopment of contaminated or abandoned properties known as "brownfields"; and

WHEREAS, the City of Columbus contains brownfield properties which may qualify for Clean Ohio clean up and redevelopment grant funding; and

WHEREAS, the Columbus Department of Development has been involved with brownfield redevelopment since 1999 through its administration of the Columbus Brownfield Redevelopment Program and its associated task force; and

WHEREAS, Clean Ohio grant funding will greatly compliment the efforts of the Columbus Department of Development in helping to clean up and redevelop brownfield properties in Columbus; and

WHEREAS, the Columbus Department of Development has identified a brownfield property, which is eligible for the Clean Ohio grant assistance fund, at Broad and High where environmental clean up is required before redevelopment can occur; and

WHEREAS, the City was successful in its application to the State of Ohio for a Clean Ohio Assistance fund grant of \$750,000.00 to perform demolition and asbestos cleanup work at the Broad and High site; and

WHEREAS, Agreements with the Ohio Department of Development and the Broad and High CRILP are required in order for the City to receive, administer and apply the Clean Ohio assistance grant of \$750,000.00, and;

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize the Director of the Columbus Department of Development to enter into agreements with the Ohio Department of Development and Broad and High CRILP, for Clean Ohio assistance funding in order to commence the Clean Ohio assistance grant process immediately, all 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 Director of the Columbus Department of Development is authorized to enter into a grant agreement with the Ohio Department of Development to receive and administer Clean Ohio assistance grant funds in the amount of \$750,000.00 for an environmental clean up at the Broad and High site.

Section 2. That the sum of \$750,000 be and is hereby appropriated from the unappropriated balance of the General Government Grant Fund, Fund 220, Grant 445015, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2005, to the Department of Development, Economic Development Division, Division No. 44-02, Object Level Three, 3336, OCA Code 445015.

Section 3. That the Director of the Columbus Department of Development is authorized to enter into an agreement with Broad and High CRILP in the amount of \$750,000.00 for environmental clean up work at Broad and High.

Section 4. That for the purpose stated in Section 3, the expenditure of \$750,000.00 is hereby authorized from the General Government Grant Fund, Fund 220, Grant No. 445015, Department of Development, Economic Development

Division, Division No. 44-02, Object Level Three 3336, OCA Code 445015.

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

Legislation Number: 0698-2005

Drafting Date: 04/04/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: Pursuant to ordinance No. 1872-04, passed by Columbus City Council on November 1, 2004, the Columbus Department of Development applied for, and was awarded, a Clean Ohio assistance fund grant of \$750,000.00 from the Ohio Department of Development to perform environmental cleanup at the former Lazarus Building in Downtown Columbus. The State Controlling Board approved the grant application at its March 14, 2005, meeting.

The purpose of this legislation is to authorize an agreement between the Columbus Department of Development and the Ohio Department of Development to receive and administer the grant and to authorize an agreement between the Columbus Department of Development and the Columbus Downtown Development Corporation (CDDC) to apply the grant funding toward the environmental cleanup work at the former Lazarus site.

The Lazarus Building is a well-known Columbus landmark and is an "anchor" development being undertaken by the CDDC on behalf of the City to revitalize the core of downtown. The building will be redeveloped by CDDC for both governmental and private uses. Its renovation will be a catalyst project for the future development of the City's RiverSouth District. This legislation and the associated assistance grant does not subject the City to liability for any site contamination which may exist at or near the former Lazarus site.

This legislation is submitted as an emergency to commence the Clean Ohio assistance grant process immediately.

FISCAL IMPACT: There are no costs to the City of Columbus associated with the Clean Ohio assistance grant funding. The City of Columbus will receive up to \$750,000.00 for environmental cleanup at the Lazarus site.

Title

To authorize and direct the Director of the Columbus Department of Development to enter into an agreement with the Ohio Department of Development to receive and administer Clean Ohio assistant grant funds in an amount of \$750,000.00; to authorize the appropriation of \$750,000.00 from the General Government Grant Fund; to authorize and direct the Director of the Columbus Department of Development to enter into an agreement with the Columbus Downtown Development Corporation to apply said grant funding for environmental cleanup work at the former Lazarus Building in Downtown Columbus; to authorize the expenditure of \$750,000.00 from the General Government Grant Fund; and to declare an emergency. (\$750,000.00)

Body

WHEREAS, the State of Ohio Clean Ohio Program will award \$40 million per year, for five years, to communities throughout Ohio for the purpose of clean up and redevelopment of contaminated or abandoned properties known as "brownfields"; and

WHEREAS, the City of Columbus contains brownfield properties which may qualify for Clean Ohio clean up and redevelopment grant funding; and

WHEREAS, the Columbus Department of Development has been involved with brownfield redevelopment since 1999 through its administration of the Columbus Brownfield Redevelopment Program and its associated task force; and

WHEREAS, Clean Ohio grant funding will greatly compliment the efforts of the Columbus Department of Development in helping to clean up and redevelop brownfield properties in Columbus; and

WHEREAS, the Columbus Department of Development has identified a brownfield property, which is eligible for the Clean Ohio grant assistance fund, at the former Lazarus Building in Downtown Columbus where environmental clean up is required before redevelopment can occur; and

WHEREAS, the City was successful in its application to the State of Ohio for a Clean Ohio Assistance fund grant of \$750,000.00 to perform asbestos removal work at the former Lazarus site; and

WHEREAS, Agreements with the Ohio Department of Development and the CDDC are required in order for the City to receive, administer and apply the Clean Ohio assistance grant of \$750,000.00, and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize the Director of the Columbus Department of Development to enter into agreements with the Ohio Department of Development and the CDDC, for Clean Ohio assistance funding in order to commence the Clean Ohio assistance grant process immediately, all 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 Director of the Columbus Department of Development is authorized to enter into a grant agreement with the Ohio Department of Development to receive and administer Clean Ohio assistance grant funds in the amount of \$750,000.00 for an environmental clean up at the former Lazarus Building in Downtown Columbus.

Section 2. That the sum of \$750,000 be and is hereby appropriated from the unappropriated balance of the General Government Grant Fund, Fund 220, Grant 445016, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2005, to the Department of Development, Economic Development Division, Division No. 44-02, Object Level Three, 3336, OCA Code 445016.

Section 3. That the Director of the Columbus Department of Development is authorized to enter into an agreement with the Columbus Downtown Development Corporation in the amount of \$750,000.00 for environmental clean up at the former Lazarus site.

Section 4. That for the purpose stated in Section 3, the expenditure of \$750,000.00 is hereby authorized from the General Government Grant Fund, Fund 220, Grant No. 445016, Department of Development, Economic Development Division, Division No. 44-02, Object Level Three 3336, OCA Code 445016.

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

Drafting Date: 04/05/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

ROCKFORD HOMES, INC., an Ohio corporation, by DONALD R. WICK, Executive Vice President, has submitted the plat titled DORCHESTER SECTION 3 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 of Wengert Road and west of Waggoner Road.

Title

To accept the plat titled DORCHESTER SECTION 3, from ROCKFORD HOMES, INC., an Ohio corporation, by DONALD R. WICK, Executive Vice President.

Body:

WHEREAS, the plat titled DORCHESTER SECTION 3 (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, ROCKFORD HOMES, INC., an Ohio corporation, by DONALD R. WICK, Executive Vice President, owner of the platted land, desires to dedicate to the public use all or such parts of the Drives and Street shown on said plat and not heretofore so dedicated; and

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

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

Section 1. That the plat titled DORCHESTER SECTION 3 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.

Legislation Number: 0705-2005

Drafting Date: 04/05/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance will authorize various expenditures for labor, materials and equipment in conjunction with various facilities improvements.

Work will include roof and HVAC renovation, ADA improvements, electrical and plumbing improvements, etc. All work will be based on three estimates obtained from qualified contractors and will not exceed \$20,000.00 per job.

Emergency action is requested to allow these projects to proceed in a timely manner.

Fiscal Impact:

\$100,000.00 is required and budgeted in the Voted 1995 and 1999 Parks and Recreation Bond Fund to meet the financial

obligations of these various expenditures.

Funding for these improvements is available from unallocated balances in the Voted 1995 and 1999 Parks and Recreation Bond Fund

Title

To authorize the expenditure of \$100,000.00 for various facilities improvements from the Voted 1995 and 1999 Parks and Recreation Bond Fund, and to declare an emergency. (\$100,000.00)

Body

WHEREAS, various facilities improvements are necessary within the Recreation and Parks Department; and

WHEREAS, funding is available for these improvements from unallocated balances within the Voted 1995 and 1999 Parks and Recreation Bond Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to expend said funds to allow projects to proceed in a timely manner; now, therefore

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

Section 1. That the purchase of labor, materials and equipment is necessary for various facilities improvements within the Recreation and Parks Department.

Section 2. That the expenditure of \$100,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1995 and 1999 Parks and Recreation Bond Fund No. 702, Dept. 51-01, as follows, to pay the cost thereof. All work will be based on three estimates and will not exceed \$20,000.00 per contract or job.

<u>Fund Type</u>	<u>Project No.</u>	<u>Project Title</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Cap. Proj.	510035	Facility Renovations	6620	644526	\$100,000

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 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: 0706-2005

Drafting Date: 04/06/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

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

Bid Information: Funds are needed for various projects under \$20,000.00 that do not require contracts. The competitive

bidding process is followed and once competitive bids are received, funds are encumbered against the certificate; this has been a standard method of operation for smaller projects.

Contract Compliance: N/A

FISCAL IMPACT:

Various renovation projects are awaiting funding. Funds are available in the Police Division's Safety Voted Bond Fund for these purchases.

Title

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

Body

WHEREAS, the renovation of various Division of Police facilities has been approved as part of Capital Improvement Project No. 330021 (Police Facility Renovation); and

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

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

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

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

WHEREAS, an emergency exists in the usual daily operation of the Division of Police in that is immediately necessary to authorize the Director of Public Safety to enter into various purchase orders for miscellaneous projects for the Division of Police facilities, thereby preserving the public health, peace, property, safety, and welfare; now therefore

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

Section 1. That the Director of Public Safety be and is hereby authorized to expend, as needed, for various police facility renovations for the Division of Police.

Section 2. That the expenditure of \$100,000.00 in regard to the action authorized in Section 1 be and is hereby authorized and approved as follows:

DIV	FUND	OCA	OBJ LV #1	OBJ LV #3	PROJECT
30-03	701	644476	06	6620	330021

Section 3. That City Council recognized that this ordinance does not identify the vendor/contractor with whom the contract will be awarded. City Council understands that by adopting this ordinance the final decision regarding the lowest best responsive and responsible bidder for such contract is being left to the determination of the Director of Public Safety. Due to timing factors City Council is satisfied that it is in the best interests of the City to both authorize and delegate that final contracting decision to the Director of Public Safety.

Section 4. That the procurement of all materials, supplies, equipment, construction, service and professional service shall be conducted in accordance with the provisions of Section 329.06 unless otherwise provided in Sections 329.07, 329.13, 329.22 or 329.24.

Section 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: 0711-2005

Drafting Date: 04/06/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The City of Columbus, Public Service Department, Transportation Division, received a request from Pilgrim Missionary Baptist Church, Inc., asking that the City sell them a portion of the first alley north of East Broad Street from Twenty-First Street to the alley east thereof. Pilgrim Missionary Baptist Church, Inc., owns the property on either side of this portion of the alley and the sale of this portion of the alley to the Church will allow them to consolidate their property and provide a safe area for vehicles to stop when dropping off or picking up people attending Church services and other events at the Church. After investigation by the Transportation Division staff it was determined there are no City objections to the sale of this excess right-of-way subject to the retention of a general utility easement for those utilities currently located within this right-of-way. The Department of Law, Real Estate Division, established a value of \$1,732.62 for this right-of-way. The Land Review Commission voted to recommend that this right-of-way be transferred to Pilgrim Missionary Baptist Church, Inc., for \$1,732.62.

Fiscal Impact: The City will receive a total of \$1,732.62, to be deposited in Fund 748, Project 537650, as consideration for the transfer of the requested right-of-way.

Title

To authorize the Director of the Public Service Department to execute those documents required to transfer a portion of the first alley north of East Broad Street from Twenty-First Street to the alley east thereof to Pilgrim Missionary Baptist Church, Inc., for \$1,732.62, and to waive the competitive bidding provisions of Columbus City Codes.

Body

WHEREAS, the City of Columbus, Public Service Department, Transportation Division, received a request from Pilgrim Missionary Baptist Church, Inc., asking that the City sell them a portion of the first alley north of East Broad Street from Twenty-First Street to the alley east thereof; and

WHEREAS, sale of this alley to Pilgrim Missionary Baptist Church, Inc., will allow them to consolidate their properties on either side of the alley and will provide a safe area for vehicles to stop when dropping off or picking up people attending Church services and other events at the Church; and

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

WHEREAS, the Department of Law, Real Estate Division established a value of \$1,732.62 for this right-of-way by; and

WHEREAS, the Land Review Commission voted to recommend that this right-of-way be transferred to Pilgrim Missionary Baptist Church, Inc., for \$1,732.62; now, therefore

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

Section 1. That the Director of the Public Service Department be and is hereby authorized to execute quit claim deeds and

other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to Pilgrim Missionary Baptist Church, Inc., for \$1,732.62; to-wit:

Situated in the State of Ohio, County of Franklin, City of Columbus, and containing 0.060 acre of land (2629 square feet), more or less, being all out of a public alley as same is designated and delineated upon the recorded plat of W.W. Riley Subdivision, Plat Book 3, Page 72 (all references used in this description refer to the records of the Recorder's Office, Franklin County, Ohio), said 0.060 acre being more particularly described as follows:

Beginning at an iron pipe set on the east right of way of 21st Street at the southwest corner of Lot 4 in said W.W. Riley Subdivision;

Thence SOUTH 89°56'17" EAST, along the south line of Lot 4 in said W.W. Riley Subdivision and the north line of a 15 foot alley, a distance of 141.67 feet to an iron pipe set at the southeast corner of Lot 4 in said W.W. Riley Subdivision;

Thence NORTH 0°16'04" EAST, along the east line of Lot 4 in said W.W. Riley Subdivision and the west line of a 13 foot alley, a distance of 23.85 feet to a cotton gin spike set;

Thence SOUTH 89°43'56" EAST, along a new division line across said 13 foot alley, a distance of 13.00 feet to an iron pipe set at the northwest corner of Lot 6 of Hayden's Subdivision recorded in Plat Book 4, Page 134;

Thence SOUTH 0°16'04" WEST, along the west line of said Lot 6 of Hayden's Subdivision and the east line of a 13 foot alley in said W.W. Riley Subdivision, a distance of 38.80 feet to an iron pipe set at the northeast corner of Lot 3 of said W.W. Riley Subdivision;

Thence NORTH 89°56'17" WEST, along the north line of Lot 3, Lot 2, and Lot 1 in said W.W. Riley Subdivision and along the south line of a 15 foot alley in said W.W. Riley Subdivision, a distance of 154.60 feet to an iron pipe set at the northwest corner of Lot 1 in said W.W. Riley Subdivision and the east right of way of said 21st Street;

Thence NORTH 0°00'00" EAST, along the east right of way of said 21st Street, a distance of 15.00 feet to the place of beginning and containing 0.060 acre (2629 square feet) more or less.

The above description was prepared by Michael O. Wanchick, Ohio Surveyor No. 7854 of **Geo Graphics, Inc.**, Land Surveying and Civil Engineering, Columbus, Ohio, from information taken from an actual field survey of the premises in December 2004.

All iron pipes set are ¾ inch diameter by 30 inches in length with I.D. cap stamped "Geo Graphics".

Basis of Bearings: The east right of way line of 21st Street was assigned a bearing of NORTH as recorded in W.W. Riley Subdivision, Plat Book 3, Page 17, Franklin county Recorder's records and all other bearings calculated from this meridian.

Geo Graphics, Inc.,
Michael O. Wanchick, P.S., Registered Surveyor No. 7854

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

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

Section 4. That the \$1,732.62 to be received by the City as consideration for the sale of this right-of-way shall be deposited in Fund 748, Project 537650.

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

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

Legislation Number: 0712-2005

Drafting Date: 04/06/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this legislation is to authorize the Director of Public Utilities to modify a contract with Duke's Root Control Inc. for Root Control Services for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center.

The Sewer Maintenance Operations Center utilizes the contract for the application of chemical herbicide to kill and prevent re-growth of tree roots in sanitary sewer lines 8" to 36" in diameter. The Sewer Maintenance Operations Center intends to increase the use of the application in 2004. The current contract is in effect until December 31, 2005 and may be renewed for three (3) additional years on a year to year basis. This request is for funding only.

The Director of Public Utilities opened bids on July 23, 2003; one (1) bid was received

Dukes Root Control Inc: \$287,000.00

SUPPLIER: Duke's Root Control Inc (75-3026801)

FISCAL IMPACT: \$287,000.00 is needed and budgeted for this service.

\$287,000.00 was spent in 2004

\$185,000.00 was spent 2003.

Emergency legislation is being requested so that funding is available to pay for services which will commence in the spring of 2005.

Title

To authorize the Director of Public Utilities to modify a contract with Duke's Root Control Inc for Root Control Services for the Division of Sewerage and Drainage, to authorize the expenditure of \$287,000.00 from the Sewerage System Operating Fund and to declare an emergency. (\$287,000.00)

Body

WHEREAS, the Director of Public Utilities opened bids for Root Control Services on July 23, 2003, and

WHEREAS, one (1) bid was received, Duke's Root Control Inc., and

WHEREAS, the Sewer Maintenance Operations Center utilizes the root control service for the application of chemical herbicide to kill and prevent re-growth of tree roots in sanitary sewer lines 8" to 36" in diameter, and

WHEREAS, the Division of Sewerage and Drainage wishes to modify EL-004271 with Duke's Root Control Inc. for Root Control Services, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to modify the contract so that funding is available to pay for services which will commence in the spring of 2005 with Duke's Root Control Inc. for the immediate preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the Director of Public Utilities be and is hereby authorized modify EL-004271 with Duke's Root Control Inc. for Root Control Services for the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$287,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, OCA 605089, Object Level 1: 03, Object Level 03: 3375.

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

Legislation Number: 0715-2005

Drafting Date: 04/06/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

In 1989 pursuant to Ordinance No. 65-89 the Cities of Columbus and Bexley entered into a lease of the property commonly referred to Academy Park/Clowson Field. In 1997, pursuant to Ordinance No. 1526-95 authority to lease to Bexley the athletic fields in Wolfe Park, as well as Academy Park/Clowson Field was adopted and a new lease was executed. By separate ordinance authority for the Executive Director to execute a Mutual Termination of Lease Agreement, terminating the 1997 lease, is being sought. Assuming the Mutual Termination of Lease Agreement is executed by both Columbus and Bexley, both Cities desire to enter into a new lease agreement for Academy Park/Clowson Field. This ordinance will authorize the Executive Director, upon the termination of the existing lease agreement with Bexley pursuant to and upon the execution of the Mutual Termination of Lease Agreement, to execute a new lease agreement with Bexley. The initial term of the lease shall be the number of years remaining on the initial 15 year term with two 5 year options to renew. Bexley will pay one dollar per year plus maintain the park and make such improvements as are approved by the Executive Director.

Fiscal Impact: None

Title

To authorize the Executive Director of Recreation and Parks to execute a mutual termination of the existing lease agreement with the City of Bexley for Academy Park/Clowson Field and the athletic fields at Wolfe Park, and to execute a new lease agreement with the City of Bexley for Academy Park/Clowson Field.

Body

WHEREAS, pursuant to Ordinance Nos. 65-89 and 1526-95, the City of Columbus has leased Academy Park/Clowson Field are the athletic fields in Wolfe Park to the City of Bexley; and

WHEREAS, the Cities of Columbus and Bexley intend to terminate this existing lease agreement upon the approval of their respective councils and the execution of a Mutual Termination of Lease Agreement; and

WHEREAS, upon execution of the Mutual Termination of Lease Agreement, Columbus and Bexley desire to enter into a new lease agreement for Academy Park/Clowson Field only; and

WHEREAS, it is necessary to authorize the Executive Director, upon the termination of the existing lease agreement, to enter into a new lease agreement with the City of Bexley for Academy Park/Clowson Field; now therefore

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

Section 1. That the Executive Director upon the termination of the existing lease agreement with the City of Bexley for the lease of Academy Park/Clowson Field and the athletic fields in Wolfe, which termination shall be effective by the execution of the Mutual Termination of Lease Agreement authorized by Ordinance No. 0790-2005, be and hereby is authorized to enter into a lease agreement with the City of Bexley for the property commonly known as Academy Park/Clowson Field.

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

Legislation Number: 0716-2005

Drafting Date: 04/06/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This Ordinance amends Ordinance Number 1139-02, the South of Main/Area E Community Reinvestment Area (see Exhibit B) and provides for real property tax exemptions for residentially zoned parcels within the expansion area.

The goal of designating Community Reinvestment Areas, known as Neighborhood Investment Districts, is neighborhood revitalization and stabilization. The designation will help to stabilize and increase school enrollment and increase the supply of affordable multi-family housing in the City.

Fiscal Impact:

No fiscal impact.

Title

To amend Ordinance Number 1139-02, the South of Main/Area E Community Reinvestment Area; and to authorize real property tax exemptions as established in Section 3735.65 to 3735.70 of the Ohio Revised Code.

Body

WHEREAS, the Council of the City of Columbus (hereinafter "Council") desires to pursue reasonable and legitimate incentive measures to assist and encourage development in specific areas of the City of Columbus that have not enjoyed reinvestment from remodeling or new construction; and

WHEREAS, Resolution No. 1698-78, approved August 3, 1978, authorized the Department of Development to

carry out a Community Reinvestment Program, pursuant to Sections 3735.65 to 3735.70 of the Ohio Revised Code, and approved certain administrative procedures for the program; and

WHEREAS, a survey of housing (see Exhibit A) as required by Ohio Revised Code (ORC) Section 3735.66 has been prepared and included in this proposed Community Reinvestment Area; and

WHEREAS, the remodeling of existing and construction of new residential structures in this Community Reinvestment Area would serve to encourage economic stability, maintain real property values, and generate new employment opportunities; and

WHEREAS, the remodeling of existing and the construction of new residential structures in this Community Reinvestment Area constitutes a public purpose for which real property exemptions may be granted; and

WHEREAS, This proposal is a public/private partnership intended to promote and expand conforming uses in the designated area, the City of Columbus intends to undertake supporting public improvements in the designated area; and **NOW, THEREFORE**,

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

Section 1. The area depicted as the expansion of Community Reinvestment Area South of Main/Area E, constitutes an area in which housing facilities or structures of historical significance are located, and in which new construction or repair of existing facilities has been discouraged:

Section 2. Pursuant to ORC Section 3735.66, the South of Main/Area E Community Reinvestment Area is hereby amended to include the following described area:

N: Interstate 70
S; Livingston Avenue
W: Lockbourne Road
E; Interstate 70 and Alum Creek Drive

The amendment to the Community Reinvestment Area is approximately depicted as the area on the map attached to this Ordinance, marked Exhibit B; by parcel number, marked Exhibit B (1); and by this reference incorporated herein.

Only residential zoned properties with uses consistent with the applicable zoning regulations within the designated Community Reinvestment Area will be eligible for exemptions under this Program.

Section 3. All properties identified in Exhibit A as being within the designated Community Reinvestment are eligible for this abatement if they meet the criteria outlined in Sections 3 and 4 of this Ordinance: including vacant residentially-zoned parcels; owner occupied residential properties; or existing rental properties.

Section 4. A tax exemption on the increase in the assessed valuation resulting from improvements as described herein shall be granted upon proper application by the property owner and certification thereof by the designated Housing Officer for the following periods:

(a) One hundred percent (100%) for ten (10) years for the remodeling of:

- owner-occupied dwellings containing not more than two housing units and upon which the remodeling cost is at least twenty percent (20%) of the current assessed value of the existing structure (excluding land) as determined by the County Auditor for the tax year prior to the improvement;
- rental housing containing not more than two housing units, upon which the remodeling cost is at least fifty percent (50%) of the current assessed value of the existing structure (excluding land) as determined

by the County Auditor for the tax year prior to the improvement;

- conversion of rental housing to owner-occupied housing, containing not more than two units, upon which the remodeling cost is at least fifty percent (50%) of the current assessed value of the existing structure (excluding land) as determined by the County Auditor for the tax year prior to the improvement.

(b) One hundred percent (100%) for twelve (12) years for the remodeling of:

- owner-occupied dwellings containing more than two housing units and upon which the remodeling cost is at least twenty percent (20%) of the current assessed value of the existing structure (excluding land) as determined by the County Auditor for the tax year prior to the improvement;
- rental housing, containing more than two housing units, upon which the remodeling cost is at least fifty percent (50%) of the current assessed value of the existing structure (excluding land) as determined by the County Auditor for the tax year prior to the improvement;
- conversion of rental housing to owner-occupied housing, containing more than two units, upon which the remodeling cost is at least fifty percent (50%) of the current assessed value of the existing structure (excluding land) as determined by the County Auditor for the tax year prior to the improvement.

(c) One hundred percent (100%) for fifteen (15) years for newly built:

- construction of new owner-occupied dwellings.
- construction of new owner-occupied dwellings containing more than two housing units.

Applications must be filed with the Housing Officer no later than six months after construction completion.

Section 5. To administer and implement the provisions of this Ordinance, the Department of Development Housing Administrator, is designated as the Housing Officer as described in Sections 3735.65 through 3735.70 of the Ohio Revised Code

Section 6. That a Community Reinvestment Area Housing Council shall be created, consisting of a minimum of two members appointed by the Mayor of the City of Columbus, two members appointed by the Council of the City of Columbus and one member appointed by the Planning Commission of Columbus. The majority of the members shall then appoint two additional members who shall be residents within the area. Initial terms of the members of the Council shall be staggered, and consist of one to three year terms. Thereafter, terms of Council members shall be for a term of three consecutive years. An unexpired term resulting from a vacancy in the Council shall be filled in the same manner as the initial appointment was made.

Section 7. Eligibility for abatement under this Ordinance shall terminate on the 5th anniversary of the effective date of this Ordinance and the Housing Officer is hereby directed not to accept any applications after that date.

Section 8. The Community Reinvestment Area Housing Council shall make an annual inspection of the properties within the district for which an exemption has been granted under Section 3735.66 of the ORC. The council shall also hear appeals under 3735.70, of the ORC.

Section 9. The Mayor of the City of Columbus is hereby authorized to submit such documentation to the Ohio Director of Development as is necessary to confirm the findings herein.

Section 10. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0717-2005

Drafting Date: 04/06/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Public Service Director to enter into contract for the Facilities Management Division with Kirk Williams Co., Inc., in the amount of \$1,049,000.00 for the renovation of the HVAC system, the direct digital controls, and the fire alarm system at 750 Piedmont Avenue. This building currently houses citywide training programs, the Civil Service testing unit, and the Licensing and Weights and Measures units of the Support Services Division of Public Safety. The current HVAC system and fire alarm system are not in compliance with current Code requirements. The air conditioning is running at fifty percent (50%) capacity and the controls are inoperable, making it impossible to properly cool the building. The system also has many refrigerant leaks, violating environmental regulations. This renovation will address all of these problems. Lastly, due to a recent increase in the number of tenants and visitors it is also necessary for a well-designed and updated fire alarm system to be installed. The duration of the contract is one hundred fifty (150) calendar days from the contract award date.

Formal proposals were solicited on January 18, 2005, and five bids were received on February 15, 2005, as follows (0 MBE, 1 FBE*):

Kirk Williams Co., Inc.	\$1,049,000.00
*General Temperature Control, Inc.	\$1,051,185.00
Econco Mechanical Contractors	\$1,085,000.00
J.A. Guy, Inc.	\$1,137,000.00
Farber Corp.	\$1,160,000.00

It is the recommendation of the Facilities Management Division to award this contract to the most responsive and responsible bidder, Kirk Williams Co., Inc.

Emergency action is requested to allow this project to proceed in a timely manner to bring the HVAC and fire alarm systems at 750 Piedmont Avenue into Code compliance as soon as possible.

Fiscal Impact: The Facilities Management Division budgeted \$855,000.00 in the 2004 Capital Improvement Budget for the renovation of the HVAC system, direct digital controls, and fire alarm system at 750 Piedmont Avenue. The cost of this contract is \$1,049,000.00. The difference will be made up through a lower than estimated cost for the Comprehensive Municipal Capital Planning and Asset Management System project. Kirk Williams Co., Inc. Contract Compliance Number 31-4401733, exp. 07/23/2007.

Title

To authorize the Public Service Director to enter into contract for the Facilities Management Division with Kirk Williams Co., Inc. for the renovation of the HVAC system, the direct digital controls, and the fire alarm system at 750 Piedmont Avenue; to authorize the expenditure of \$1,049,000.00 from the Facilities Management Capital Improvement Fund; and to declare an emergency. (\$1,049,000.00).

Body

WHEREAS, the HVAC and fire alarm systems at 750 Piedmont Avenue are not up to Code, and

WHEREAS, the HVAC system operates at half capacity, making it impossible to properly cool the building, and

WHEREAS, the HVAC system leaks refrigerant, violating environmental regulations and costing the Facilities Management Division in maintenance costs, and

WHEREAS, the Facilities Management Division recommends Kirk Williams Co., Inc. as the most responsive and responsible bidder, and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Facilities Management Division, in that it is immediately necessary to commence with renovations to the HVAC system, direct digital controls, and fire alarm system to make them serviceable and brought into existing Code compliance, thereby preserving the public health, peace, property, safety and welfare, now, therefore:

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

SECTION 1. That the Public Service Director is hereby authorized to contract with Kirk Williams Co., Inc. for the renovation of the HVAC system, the direct digital controls, and the fire alarm system at 750 Piedmont Avenue.

SECTION 2. That the expenditure of \$1,049,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 59-07
Fund: 733
Project: 570030
OCA Code: 643437
Object Level 1: 06
Object Level 3: 6601
Amount: \$1,049,000.00

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

Legislation Number: 0718-2005

Drafting Date: 04/06/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation Background:

- A modification to Contract No. EL004660 is needed for additional professional services related to fuel tank improvements at various facilities.
- Amount of additional funds to be expended: \$46,311.30. The original contract cost was \$209,074.60; the total modified cost is \$255,385.94. There is a \$20,000.00 contingency funded through an existing Auditor's certificate #AC022948, Ord. 1619-2004 passed 9/29/2004.
- Additional construction expenses were based on unit prices listed in original proposal. Additional professional services required to include: soil borings, lab analysis, and report preparation are to be done on a time and material basis outlined in change order request.
- Reasons additional goods/services could not be foreseen initially: Lawhon & Associates is currently under contract to provide fuel tank renovations at various facilities. City inspectors have requested various additional changes to contract that were not in the original specifications.
- The Contract Compliance Number for Lawhon & Associates is #31-1153141.
- Emergency legislation is requested as work has already been completed by contractor by order of City inspectors.

Fiscal Impact:

- \$20,611.30 is required and budgeted in the Recreation and Parks Voted 1995 and 1999 Bond Fund to meet the

financial obligation of this contract modification.

- \$5,700.00 is required and budgeted in the Voted 1995 and 1999 Streets and Highways Fund to meet the financial obligation of this contract modification.

TitleTo authorize and direct the Director of Recreation and Parks to modify the contract with Lawhon & Associates for additional services related to the fuel tank improvements at various facilities, to authorize the expenditure of \$26,311.30 from various funds, and to declare an emergency. (\$26,311.30)

Body

WHEREAS, it is necessary to modify the contract with Lawhon & Associates for additional services related to the fuel tank improvements at various facilities; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to modify said contract as work has already been completed by contractor by order of City inspectors, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

Section 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to modify Contract No. EL004660 with Lawhon & Associates for additional services related to the fuel tank improvements at various facilities, in accordance with plans and specifications on file in the Recreation and Parks Department.

Section 2. That the expenditure of \$20,611.30, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Voted 1995 and 1999 Bond Fund No. 702, Dept. No. 51-01, as follows, to pay the cost thereof.

<u>Fund Type</u>	<u>Project No.</u>	<u>Project Name</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Cap. Proj.	510429	Golf Improvements	6621	644526	\$20,611.30

AND

That the expenditure of \$5,700.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1995 and 1999 Streets and Highways Fund No. 704, Dept. 59-09, as follows, to pay the cost thereof.

<u>Fund Type</u>	<u>Project No.</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Cap. Proj.	590130	6651	644385	\$5,700.00

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

Section 4. That 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: 0719-2005

Drafting Date: 04/07/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: THE NEW ALBANY COMPANY, LLC., a Delaware limited liability company, by BRENT B. BRADBURY, Chief Financial Officer and EPCON COBBLESTONE, LLC, an Ohio limited liability company, by THE EPCON GROUP INC., an Ohio corporation, by EDWARD A. BACOME, Vice President, has submitted the plat titled PRESERVATION AVENUE AND THOMPSON ROAD DEDICATION AND EASEMENTS 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 north off of Thompson Road and east of Hamilton Road.

Title

To accept the plat titled PRESERVATION AVENUE AND THOMPSON ROAD DEDICATION AND EASEMENTS, from THE NEW ALBANY COMPANY, LLC., a Delaware limited liability company, by BRENT B. BRADBURY, Chief Financial Officer and EPCON COBBLESTONE, LLC, an Ohio limited liability company, by THE EPCON GROUP INC., an Ohio corporation, by EDWARD A. BACOME, Vice President.

Body:

WHEREAS, the plat titled PRESERVATION AVENUE AND THOMPSON ROAD DEDICATION AND EASEMENTS (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, THE NEW ALBANY COMPANY, LLC., a Delaware limited liability company, by BRENT B. BRADBURY, Chief Financial Officer and EPCON COBBLESTONE, LLC, an Ohio limited liability company, by THE EPCON GROUP INC., an Ohio corporation, by EDWARD A. BACOME, Vice President, owner of the platted land, desires to dedicate to the public use all or such parts of the Avenue, Road and easements shown on said plat and not heretofore so dedicated; and

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

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

Section 1. That the plat titled PRESERVATION AVENUE AND THOMPSON ROAD DEDICATION AND EASEMENTS 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.

Legislation Number: 0720-2005

Drafting Date: 04/07/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation
Background:

This ordinance will authorize the Director of Recreation and Parks to enter into a blanket architectural-engineering contract for professional services for various projects with ES Architecture and Development in the amount of \$50,000.00.

Request for proposals went out and one (1) consulting firm, ES Architecture and Development, submitted a proposal for the professional service contract. ES was selected for various reasons including experience, availability, and past experience with Recreation and Parks.

Work will include architectural and engineering services, specification writing, environmental services, and surveys.

The Contract Compliance Number for ES Architecture and Development is #31-1448505.

Emergency action is necessary as several projects need professional service work to begin the bidding process.

Fiscal Impact:

\$50,000 is required and budgeted in the Voted 1995 and 1999 Parks and Recreation Bond Fund to meet the financial obligation of this contract.

Title

To authorize and direct the Director of Recreation and Parks to enter into a blanket architectural/engineering contract with ES Architecture and Development for professional services for various projects, to authorize the expenditure of \$50,000.00 from the Voted 1995 and 1999 Parks and Recreation Bond Fund, and to declare an emergency. (\$50,000.00)

Body

WHEREAS, one (1) proposal was received by the Recreation and Parks Department, and the blanket contract for architectural/engineering professional services for various projects will be awarded to ES Architectural and Development; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract for as several projects need professional service work to begin the bidding process; now, therefore

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into a blanket contract with ES Architecture and Development for architectural and engineering professional services for various projects, in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That the expenditure of \$50,000.00, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted 1995 and 1999 Parks and Recreation Bond Fund No. 702, Dept. 51-01, Facility Renovations Project, Project No. 510035, Object Level 3 No. 6681, and OCA Code 644526,

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 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: 0721-2005

Drafting Date: 04/07/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: The City of Columbus, Public Service Department, Transportation Division, received a request from Columbus Downtown Development Corporation (CDDC) asking that the City vacate Chapel Street from Wall Street east to North High Street as a part of the redevelopment of the former Lazarus site. After investigation by the Transportation Division staff it was determined there are no objections to the proposed transfer of this right-of-way to CDDC. The current proposal for the Lazarus site submitted to the City by CDDC includes the renovation of the Lazarus building, now owned by the City of Columbus, and the renovation/redevelopment of the surrounding parking facilities. The Transportation Division has reviewed the proposed redevelopment plan and has recommended that Chapel Street from Wall Street east to North High Street be transferred to CDDC at no charge in recognition of the improvements that are proposed within this right-of-way that will contribute to the revitalization of this area of the City.

Fiscal Impact: N/A

Title

To authorize the Director of the Public Service Department to execute those documents required to transfer Chapel Street from Wall Street east to North High Street to Columbus Downtown Development Corporation at no charge; and to waive the Land Review Commission and the competitive bidding provisions of Columbus City Codes.

Body

WHEREAS, the City of Columbus, Public Service Department, Transportation Division, received a request from Columbus Downtown Development Corporation (CDDC) asking that the City vacate Chapel Street from Wall Street east to North High Street as a part of the redevelopment of the former Lazarus site; and

WHEREAS, after investigation by the Transportation Division staff it was determined that there are no objections to the proposed transfer of this right-of-way to CDDC; and

WHEREAS, the current proposal for the Lazarus site submitted to the City by CDDC includes the renovation of the Lazarus building, now owned by the City of Columbus, and the renovation/redevelopment of the surrounding parking facilities; and

WHEREAS, the Transportation Division has reviewed the proposed redevelopment plan and has recommended that Chapel Street from Wall Street east to North High Street be transferred to CDDC at no charge in recognition of the improvements that are proposed within this right-of-way; now, therefore

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

Section 1. That the Director of the Public Service Department be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to Columbus Downtown Development Corporation at no charge; to-wit:

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 17, Township 5, Range 22, Refugee Tract and being part of Chapel Street (formerly Sugar Alley) as shown on Plat Book 3, Page 248 and described as follows:

Beginning at a mag nail set marking the northerly right-of-way line for said Chapel Street with the westerly right-of-way line for High Street, the same being the southeasterly corner of Lot 261 as shown on said Plat Book 3, Page 248;

Thence South 08°08'35" East, across said Chapel Street, 33.00 feet to a mag nail set marking the intersection of the southerly right-of-way line for said Chapel Street with said westerly right-of-way line, the same being the northeasterly corner of Lot 6 of "Goodale House Block" as recorded in Plat Book 2, Page 52;

Thence South 81°52'43" West, with said southerly right-of-way line, 188.28 feet to a mag nail set marking the intersection of said southerly right-of-way line with the easterly right-of-way line for Wall Street (formerly Fair alley), the same being the northwesterly corner of said Lot 6;

Thence North 08°08'35" West, across said Chapel Street, 33.00 feet to a mag nail set marking the intersection of said easterly right-of-way line with said northerly right-of-way line, the same being the

southwesterly corner of said Lot 261;

Thence North 81°52'43" East, with said northerly right-of-way line, 188.28 feet to the *Point of Beginning*. Containing 0.143 acre, more or less.

All references refer to the records of the Recorder's Office, Franklin County, Ohio.

Bearings are based on North 08°08'35" West, for the centerline of High Street.

This description was prepared using documents of record, prior plats, and an actual field survey performed by EMH&T, Inc., Gahanna, Ohio during November 2004.

EVANS, MECHWART, HAMBLETON AND TILTON, INC.

John C. Dodgion, Professional Surveyor No. 8069

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

Section 3. That this Council has determined it is in the best interest of the City of Columbus to allow this right-of-way to be transferred without requiring competitive bidding and hereby waives the competitive bidding provision of Columbus City Codes (1959) Revised, Section 329.25 with regards to the transfer of this property.

Section 4. That this Council has determined it is in the best interest of the City of Columbus to allow this right-of-way to be transferred without requiring a recommendation from the Land Review Commission and hereby waives the Land Review Commission provisions of Columbus City Codes (1959) Revised, Section 328.01 with regards to the transfer of this property.

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

Legislation Number: 0725-2005

Drafting Date: 04/07/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Divisions of Water and Sewerage and Drainage would like to amend Chapters 1105 and 1137 of the Columbus City Codes, 1959, regarding front footage fees assessed for properties that are tapping into City sewer and water lines. The intent of the code is to assess a front footage fee when the main sewer or water line was constructed and paid for by the City; the current language does not clearly convey this intent.

FISCAL IMPACT: It is estimated that there will be no fiscal impact due to the addition of this verbiage.

Title

To amend Chapters 1105 and 1137 of the Columbus City Codes, 1959, regarding front footage fees assessed for properties that are tapping into City sewer and water lines.

Body

WHEREAS, the Divisions of Water and Sewerage and Drainage would like to amend Chapters 1105 and 1137 of the Columbus City Codes, 1959, regarding front footage fees assessed for properties that are tapping into City sewer and water lines, and

WHEREAS, the intent of the code is to assess a front footage fee when the main sewer or water line was constructed and

paid for by the City, and

WHEREAS, the current language does not clearly convey this intent, and

WHEREAS, it has become necessary in the usual daily operation of the Divisions of Water and Sewerage and Drainage, Department of Public Utilities, to authorize the Council of the City of Columbus to amend Chapters 1105 and 1137 of the Columbus City Codes, regarding front footage fees assessed for properties that are tapping into City sewer and water lines, now, therefore,

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

Section 1. That Chapter 1105 of the Columbus City Codes, 1959, be amended by changing the following language:

1105.11 Water main front foot connection charge.

Each applicant shall pay the sum of twenty-two dollars (\$22.00) effective January 1, 1999 per front foot of the property to be served provided that this charge shall not be imposed for the replacement of a tap or increase in size of an existing tap. This charge shall not be imposed if the owner of the property concerned can show that said property owner or their predecessor in title paid, or is paying a special assessment for the construction of any of the water mains which provide such service or ~~at their own expense~~ at no expense to the water enterprise fund constructed any of the water mains which provide such service. The number of feet to be paid for shall be determined by one of the following methods:

Section 2. That Chapter 1137 of the Columbus City Codes, 1959, be amended by changing the following language:

1137.01 Tapping sewer where property not assessed.

Upon application being made to tap any main trunk or lateral sewer built or owned by the city for the purpose of draining the house sewer of any property directly into such main trunk or lateral sewer the director of public utilities shall cause a fee of twenty-five dollars (\$25.00) effective January 1, 1997; thirty-five dollars (\$35.00) effective January 1, 1998 and forty-five dollars (\$45.00) effective January 1, 1999 per foot of width of said property to be exacted for the privilege of making such a direct connection from the house sewer to such main or lateral sewer before a permit is issued therefore, provided that this charge shall not be imposed if the owner of the property concerned can show that he or his predecessor in title paid, or is paying, a special assessment for the construction of the main trunk or lateral sewer sought to be tapped or ~~at his own expense~~ at no expense to the sanitary enterprise fund constructed all or a part of such main trunk or lateral sewer sought to be tapped. The number of feet to be paid for shall be determined by one of the following applicable methods:

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

Legislation Number: 0729-2005

Drafting Date: 04/08/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation Background

The Central Ohio Area Agency on Aging was awarded federal grant funds from the Ohio Department of Aging for the Senior Farmer's Market Nutrition Program.

Fiscal Impact

This ordinance will reduce the Recreation and Parks Grant Fund's unappropriated balance of \$92,699.00. This appropriation will enable the Central Ohio Area Agency on Aging to continue administering said program during FY2005.

Emergency action is requested in order to meet the conditions of the grant so that services to older adults do not lapse.

Title

To authorize an appropriation in the amount of \$92,699.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for the Central Ohio Area Agency on Aging, in connection with the Senior Farmer's Market Nutrition Program, and to declare an emergency. (\$92,699.00)

Body

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds so there is no interruption of services, now, therefore,

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

Section 1. That from the unappropriated monies in the Recreation and Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2005 the sum of \$92,699.00 is appropriated to the Recreation and Parks Department, Department No. 51, Fund No. 286, as follows:

Grant: Senior Farmer's Market Nutrition Program **Project:** 518309 **OCA NO.:** 518309 **Object Level:** 3 **Amount:** \$92,699.00 **Total:** \$92,699.00

Section 2. That the monies in the foregoing Section 1 shall be paid upon the order of the Director of Recreation and Parks; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

Legislation Number: 0734-2005

Drafting Date: 04/08/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This is consent legislation with the Ohio Department of Transportation (ODOT) for an Urban Paving project. This project intends to resurface a portion of U.S. 62 within the corporate limits of the City of Columbus as part of its District Six Urban Pavement Program. Project limits extend on U.S. 62 (Nelson Road) from Broad Street to Airport Drive; Airport Drive from Nelson Road to the structure over Alum Creek; and on Fifth Avenue from Nelson Road to the structure over Alum Creek. Preliminary Engineering will be performed by the City of Columbus. Funding for construction of this project will be provided by ODOT and the City of Columbus. The City's estimated share is determined by the portion of the project within the Corporate Limits of the City. (FRA-US62-17.66 PID 77601)

Since a portion of this project lies within the City of Columbus, this consent ordinance is necessary. Construction of this project is scheduled for 2006. Funding for this project will be included in the 2006 - 2011 Capital Improvement Plan. This legislation also authorizes the Public Service Director to enter into the necessary agreements to complete this project.

Fiscal Impact: The estimated total cost of this project is \$242,000.00. The cost of construction for this project for the City is now estimated at \$39,600.00. There is no funding required at this time from the City.

TitleTo authorize the Public Service Director to enter into an agreement with the Director of the Ohio Department of Transportation and to grant consent and propose cooperation with the State of Ohio for this US 62 Urban Paving Project for the Transportation Division. (\$0)

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

WHEREAS, the State has identified the need for the described project:

This project proposes to perform partial depth pavement repairs; plane and resurface pavement with asphalt concrete; and replace pavement markings and loop detectors. This project is a District Six Urban Paving project.

Project limits extend on US 62 (Nelson Road) from Broad Street to Airport Drive; Airport Drive from Nelson Road to the structure over Alum Creek; and on Fifth Avenue from Nelson Road to the structure over Alum Creek.

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

SECTION 1 - Consent Statement

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

SECTION 2 - Cooperation Statement

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

That prior to the construction commencement date of the above-referenced project, the LPA shall install and/or repair all curb ramps which are necessary to ensure compliance with the Americans with Disabilities Act and the LPA agrees to assume and bear one hundred percent (100%) of the cost of such installation and/or repair of curb ramps.

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

The City will assume and bear one hundred percent (100%) of the cost of construction less the amount of Federal and State funds set aside by the Director of Transportation and the Federal Highway Administration. The City will assume and bear one hundred percent (100%) of the cost of curbs, gutters, utility relocations, partial and full-depth pavement repairs and other non-surface related items. The City agrees to assume and bear one hundred percent (100%) of the total cost of those features requested by the City which are not necessary for the improvement as determined by the State and Federal Highway Administration.

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

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

SECTION 3 - Utilities and Right-of-Way Statement

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

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

SECTION 4 - Maintenance

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

SECTION 5 - Consultants and Authority to Sign

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

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

Legislation Number: 0738-2005

Drafting Date: 04/08/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation authorizes the Director of the Department of Development to amend Contract DL008625 with the Columbus Downtown Development Corporation (CDDC) by extending the termination date to June 30, 2006 and increasing the amount by \$955,495.62. The CDDC requests an extension of their 2004 agreement and the additional funds to leverage additional resources toward the final implementation of the emerging RiverSouth Master Plan as well as move forward with the Mayor's Strategic Business Plan for Downtown. Under this agreement the CDDC implements and oversees downtown development projects and programs as well as forges public-private partnerships with the goal of generating private investment for downtown.

FISCAL IMPACT:

This legislation will authorize the appropriation and expenditure of \$955,495.62 from Fund 767.

Title

To authorize the appropriation of \$955,495.62 from the Downtown Development Fund to the Department of Development; to authorize the Director of the Department of Development to amend a contract with the Columbus Downtown Development Corporation by increasing the amount and extending the term; and to authorize the expenditure of \$955,495.62 from the Downtown Development Fund. (\$955,495.62)

Body

WHEREAS, the Director of the Department of Development desires to amend the contract with the Columbus Downtown Development Corporation by increasing the amount by \$955,495.62 and extending the term to June 30, 2006; and

WHEREAS, under this agreement the Columbus Downtown Development Corporation will implement and oversee downtown development projects and programs as well as forge public-private partnerships with the goal of generating private investment for downtown; and **NOW, THEREFORE**,

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

Section 1. That from the unappropriated monies in the Downtown Development Fund; Fund No. 767, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during fiscal year ending December 31, 2005, the sum of \$955,495.62 is appropriated to the Development Department, Division 44-01, Object Level One 06, OCA Code 767001, Project 767001, Object Level Three 6631.

Section 2. That the Development Director is hereby authorized to amend Contract DL008625 with the Columbus Downtown Development Corporation by increasing the amount by \$955,495.62 and extending the term to June 30, 2006.

Section 3. That for the purpose stated in Section 2, the expenditure of \$955,495.62, or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Division 44-01, Object Level One 06, OCA Code 767001, Project 767001, Object Level Three 6631.

Section 4. That this contract is amended in accordance with Chapter 329.16 of the Columbus City Codes, 1959.

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

Legislation Number: 0739-2005

Drafting Date: 04/08/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation The Central Ohio Area Agency on Aging of the Recreation and Parks Department was awarded supplemental state grant funds from the Ohio Department of Aging for expansion of the Long Term Care Ombudsman Program.

Catholic Social Services is the current contractor for these services in Central Ohio.

Emergency action is requested in order to expand services in a timely manner in accordance with the conditions of the grant award.

Fiscal Impact: \$45,140.00 is required and budgeted from the Recreation and Parks Grant Fund to meet the financial obligation of this contract modification. The original contract was in the amount of \$279,116.00, for a new total of \$324,256.00 for the period January 1, 2005 - December 31, 2005.

Title To authorize and direct the Director of Recreation and Parks to modify an existing contract with Catholic Social Services for the expansion of the Long Term Care Ombudsman Program and to authorize the expenditure of \$45,140.00 from the Recreation & Parks Grant Fund, and to declare an emergency. (\$45,140.00)

Body

Whereas, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to modify said contract in order to expand services in a timely manner; now therefore

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

Section 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to modify the contract with Catholic Social Services for expansion of the Long Term Care Ombudsman Program.

Section 2. That this contract was awarded pursuant to Section 329.29 of the Columbus City Codes.

Section 3. That to pay the cost of said contract, the expenditure of \$45,140.00 or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund No. 286, Department No. 51, Project No. 518308, OCA Code 514547, Object Level Three 3337, to pay the cost thereof.

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

Legislation Number: 0741-2005

Drafting Date: 04/11/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: To establish a contract for the option to purchase Wemco Pump Parts for the Sewerage and Drainage Division, the largest user. The term of the proposed option contract will be two years with an option to renew for one additional year if mutually agreed. The first contract expiration date is June 30, 2007.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001577). Formal bids were opened on January 27, 2005. One hundred and twenty seven (MAJ:124, M1A:2, F1:1) bids solicited; one (MAJ:1) bid received on the bid opening date, 3/24/05.

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

Envirotech Pumpsystems, Inc. dba Weir Specialty Pumps, MAJ, CC#87-0529231

Total Estimated Annual Expenditure: \$70,000.00

This company is not debarred according to the Federal Excluded Parties Listing. The company is also not listed in the State of Ohio Findings for Recovery database.

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

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

Title

To authorize and direct the Finance Director to enter into a contract for an option to purchase Wemco Pump Parts with Envirotech Pumpsystems, Inc. dba Weir Specialty Pumps, 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 24, 2005 and selected the lowest, responsive, responsible and best bid; and

WHEREAS, this ordinance addresses Purchasing objectives of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid

opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, the Sewerage and Drainage Division uses Wemco Pump Parts to maintain multiple Wemco pumps used in the operation of the City's Sewerage and Drainage sewage treatment system and the current contract is near expiration; and

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

WHEREAS, an emergency exists in the usual daily operation of the Sewerage and Drainage Division in that it is immediately necessary to enter into a contract for an option to purchase Wemco Pump Parts, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to enter into a contract for an option to purchase Wemco Pump Parts in accordance with Solicitation No. SA001577 as follows:

Envirotech Pumpsystems, Inc. dba Weir Specialty Pumps, All Items, Amount: \$1.00

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

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

Legislation Number: 0748-2005

Drafting Date: 04/12/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation authorizes the Finance Director to establish a blanket purchase order for the Division of Sewerage and Drainage to obtain Rental of Construction Equipment with Operator from a Universal Term Contract in process by the Purchasing Office.

This contract is utilized for the rental of large equipment for various projects beyond the scope of the Division's personnel. It will be utilized by the Sewer Maintenance Operations Center for collection system maintenance, repair and rehabilitation and by the Stormwater Section for accelerated stormwater maintenance activities. The Purchasing Office is processing a Universal Term Contract for the option to obtain Rental of Construction Equipment with Operator. Items required will be obtained in accordance with this contract.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001546 GRW. Fifty-six (MAJ:55, MBE:1, FBE:0) bids were solicited; three (MAJ:5) bids were received.

Two (2) of the five (5) bidders did not bid all items. The Purchasing Office is recommending award of a contract to the lowest, responsive, responsible and best bidder that bid all items.

SUPPLIER: Travco Construction Co. (71-0948514)

FISCAL IMPACT: \$2,449,350.00 is budgeted for this purchase.

\$2,600,000.00 was spent in 2004

\$2,610,000.00 was spent in 2003

Emergency legislation is being requested so that sewer maintenance and rehabilitation services will continue without interruption.

Title

To authorize the Director of Finance to establish a Blanket Purchase Order for the Rental of Construction Equipment with Operator from a Universal Term Contract with Travco Construction Co, for the Division of Sewerage and Drainage; to authorize the expenditure of \$808,850.00 from the Sewerage System Operating Fund, and \$1,000,000.00 from the Storm Sewer Operating Fund, and to declare an emergency. (\$1,808,850.00)

Body

WHEREAS, the Purchasing Office is in the process of establishing a Universal Term Contract for the option to obtain the Rental of Construction Equipment with Operator, with Travco Construction Co. and,

WHEREAS, the Division of Sewerage and Drainage utilizes this contract for sewer maintenance and rehabilitation projects, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to establish blanket purchase orders for the Rental of Construction Equipment with Operator with Travco Construction Co. so that sewer maintenance and rehabilitation services will continue without interruption and for the immediate preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the Finance Director be and is hereby authorized to establish a Blanket Purchase Order with Travco Construction Co, based on a Universal Term Contract in process for the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$1,808,850.00 or so much thereof as may be needed, be and the same hereby is authorized from:

Sewerage System Operating Fund, Fund No. 650 (Sewer Maintenance Operations Center)

OCA 605089

Object Level 1: 03

Object Level 03: 3299

Amount: \$808,850.00

Storm Sewer Operating Fund, Fund No. 675 (Stormwater Section)

OCA 675002

Object Level 1: 03

Object Level 3: 3299.

Amount: \$1,000,000.00

Total Amount Request: \$1,808,850.00

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: 0756-2005

Drafting Date: 04/13/2005

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

DOMINION HOMES, INC., an Ohio corporation, by ROBERT A. MEYER, JR., Senior Vice President, has submitted the plat titled VILLAGE AT REYNOLDS CROSSING 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 of East Broad Street and east of Reynoldsburg - New Albany Road.

Title

To accept the plat titled VILLAGE AT REYNOLDS CROSSING, from DOMINION HOMES, INC., an Ohio corporation, by ROBERT A. MEYER, JR., Senior Vice President and to declare an emergency.

Body:

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service and Transportation in that it is immediately necessary to pass this ordinance as an emergency measure because of the need to begin construction of our model home and deliver new homes to our customers as soon as possible; and

WHEREAS, the plat titled VILLAGE AT REYNOLDS CROSSING (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, DOMINION HOMES, INC., an Ohio corporation, by ROBERT A. MEYER, JR., Senior Vice President, owner of the platted land, desires to dedicate to the public use all or such parts of the easements shown on said plat and not heretofore so dedicated; and

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

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

Section 1. That the plat titled VILLAGE AT REYNOLDS CROSSING on file in the office of the City Engineer, Transportation Division, be and the same is hereby accepted.

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

Legislation Number: 0774-2005

Drafting Date: 04/15/2005

Current Status: Passed

Version: 3

Matter Type: Ordinance

Explanation

BACKGROUND:

City Council amended the 2005 budget to create a \$2 million Job Growth Initiatives Fund. The Columbus Urban Growth Corporation has created over 100 jobs within the past 4 years and has the ability to create additional jobs as a result of the numerous economic development projects now underway a through their organization.

The need exists to enter into an administrative contract with the Columbus Urban Growth Corporation for the purpose of increasing commercial and industrial development activities, primarily within the core central city, thereby creating new jobs in the City of Columbus.

Emergency action is requested so that the contract with the Columbus Urban Growth Corporation can be executed immediately. This will allow implementation of the organization's economic development projects to continue uninterrupted and for essential staff to be retained.

FISCAL IMPACT:

The funding for this contract will come from \$172,000 for this contract will be transferred from the \$2 million Job Growth Initiatives Fund. In 2004, \$172,000 was allocated to the Columbus Urban Growth Corporation for administrative costs. This legislation will allocate \$172,000 for administrative costs from March 1, 2005 through February 28, 2006.

Title

To authorize the **appropriation of transfer** of \$172,000 from the ~~Department of Finance~~ to the Development Department **within the Jobs Growth Fund**; to authorize the Director of the Department of Development to enter into a contract with the Columbus Urban Growth Corporation; to authorize the expenditure of \$172,000 from the ~~General Fund~~ **Jobs Growth Fund**; ~~and to declare an emergency~~ (\$172,000.00).

Body

WHEREAS, the development of the central city is an objective of the Department of Development and in the best interest of the City as a whole; and

WHEREAS, the Columbus Urban Growth Corporation was organized to increase the commercial and industrial development activities and investment in the core city and augments this effort with greater community involvement, a community-based board of trustees, and a mission to ensure comprehensive community building; and

WHEREAS, the City desires to engage the services of the Columbus Urban Growth Corporation; and

~~**WHEREAS**, emergency action is necessary to allow the Columbus Urban Growth Corporation to continue their economic development activities uninterrupted; and~~

~~**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to transfer funds and enter into the contract with the Columbus Urban Growth Corporation to ensure the uninterrupted implementation of the organization's economic development projects and the retention of essential staff all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,~~

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

Section 1. That the City Auditor be and is hereby authorized and directed to **appropriate \$172,000 in the Jobs Growth Fund, Fund 015** ~~transfer \$172,000 within the General Fund, from the Department of Finance, Department 45, Objective Level One 10, Object Level Three 5501, OCA 904508,~~ to the Development Department, Economic Development Division, Division No. 44-02, Object Level One 03, Object Level Three 3337, OCA Code **440215 440314**.

- Section 2.** That the Director of Development is hereby authorized to enter into a contract, to be effective March 1, 2005, with the Columbus Urban Growth Corporation for the purpose of increasing commercial and industrial development activities, primarily within the core city.
- Section 3.** That the expenditure of \$172,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Economic Development Division No. 44-02, **Jobs Growth Fund, Fund 015, General Fund, Fund 010**, Object Level One 03, Object Level Three 3337, OCA Code **440215 440314**.
- Section 4.** That this contract is awarded in accordance with Chapter 329.15 of the Columbus City Codes, 1959.
- 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 passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~

Legislation Number: 0780-2005

Drafting Date: 04/18/2005

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

The purpose of this legislation is to authorize the Director of Public Utilities to enter into contract for repair and installation of Dystor framework on Digester#1 for the Jackson Pike Wastewater Treatment Plant with US Filter/Envirex. The work will consist of, patching holes in the outer membrane, replacement of the superstructure, installation of new cover, testing, re-inflation and restart of the Digester.

On March 23, 2004, the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant experienced a superstructure failure on the Dystor framework of Digester #1. The cover is part of the Biogas (methane) handling system at the wastewater treatment plant. The plant had to take immediate action to stabilize the structure and have it supported. If this structure did not receive immediate attention, there was a potential for the supporting framework to fall into the digester. Since the incident the treatment capacity of the digester has fallen 16%.

The Jackson Pike Wastewater Treatment Plant immediately contacted the manufacturer of the Digester cover US Filter/Envirex Inc. The company immediately placed supports to reinforce the structure to diminish the risk of total collapse. However, the structure needs to be replaced and the risk of collapse is still present. US Filter/ Envirex will fabricate and then install a new cover which will take approximately 10 weeks to accomplish.

There was not sufficient time to receive formal bids to secure and ultimately repair the structure. The structure cannot be unattended and immediate repairs need to be made. This ordinance is being submitted waiving competitive bids in accordance with Columbus City Code Section 329.17

SUPPLIER: US Filter/Envirex (34-1545942)

FISCAL IMPACT: \$165,000.00 is needed for this repair wo

Title

To authorize the Director of Public Utilities to enter into contract with US Filter/Envirex for repairs of the Dystor framework of Digester 1 at the Jackson Pike Wastewater Treatment Plant for the Division of Sewerage and Drainage, to authorize the expenditure of \$165,000.00 from the Sewerage System Operating Fund, to waive the competitive bidding provisions of Columbus City Code. ~~and to declare an emergency. (\$165,000.00)~~

Body

WHEREAS, on March 23, 2004, the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant experienced a superstructure failure on the Dystor framework of Digester #1, and

WHEREAS, the cover is part of the Biogas (methane) handling system at the wastewater treatment plant. The plant had to take immediate action to correct the structure and have it supported. If this structure did not receive immediate attention, there was a potential for the gas well to fall into the digester, and

WHEREAS, the Jackson Pike Wastewater Treatment Plant immediately contacted the manufacturer of the Digester cover US Filter/Envirex Inc. The company immediately placed supports to reinforce the structure to diminish the risk of total collapse or explosion, and

WHEREAS, the structure needs to be replaced and the risk of collapse is still present. US Filter/ Envirex will fabricate and then install a new cover which will take approximately 10 weeks to accomplish, and

WHEREAS, there was not sufficient time to receive formal bids so this ordinance is being submitted as a waiver in accordance with Columbus City Code Section 329.17, and

WHEREAS, the Division of Sewerage and Drainage wishes to enter into contract with US Filter/Envirex; **now, therefore and,**

~~WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to enter into contract so that work can commence and the repairs can be expedited to limit the risk of collapse with US Filter/Envirex for the immediate preservation of the public health, peace, property and safety; now, therefore~~

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

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into contract with US Filter/Envirex for repair and installation of Dystor framework on Digester#1 for the Division of Sewerage and Drainage.

Section 2. That in accordance with Section 329.17 of the Columbus City Codes, the Columbus City Council finds it in the best interest of the City of Columbus to waive formal competitive bidding requirements and that 329.07 of the Columbus City Code is hereby waived.

Section 3. That the expenditure of \$165,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, OCA 604819, Object Level 1: 06, Object Level 03: 6624

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

Legislation Number: 0784-2005

Drafting Date: 04/19/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

[Explanation](#)

BACKGROUND: This legislation authorizes the expenditure of \$35,000 to engage the professional services of Columbus Sister Cities International, Inc. to administer the Columbus Sister Cities International Program (CSCI) for the purpose of promoting business, government, and educational exchanges between our Sister Cities who are Dresden In Germany, Genoa in Italy, Hefei in China, Herzliya in Israel, Odense in Demark, Seville in Spain and Tainan in Taiwan for long-term economic development. City funding was provided in 2004 to support staffing and administrative costs of CSCI. CSCI has worked diligently to raise capital for its overall operation but additional support is required to maintain a full-time executive director and to defray miscellaneous administrative costs. Most recently, CSCI collaborated with local organizations in Central Ohio for hosting a high-level delegation from Hefei, China and for organizing an international symposium entitled: "Doing Business In China". CSCI provided assistance to a martial arts delegation from the same Sister City to the 2005 Arnold Classic in early March 2005.

Emergency action is requested to ensure the uninterrupted implementation of the organization's projects and the retention of essential staff.

FISCAL IMPACT: The 2005 General Fund budget included \$35,000 for this contract. This contract will cover the term of February 1, 2005 through January 31, 2006. In 2004, the contract amount was \$35,000 and covered the period of February 1, 2004 through January 31, 2005. The contract amount in 2003 was \$50,000.

Title

To authorize the Director of Department of Development to enter into an agreement with the Columbus Sister Cities International, Inc.; to authorize the expenditure of \$35,000 from the General Fund; and to declare an emergency. (\$35,000)

Body

WHEREAS, General revenue monies have been budgeted and appropriated for the Columbus Sister Cities International, Inc.; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to authorize the Director of the Department of Development to enter into an agreement with Columbus Sister Cities International, Inc., to ensure the uninterrupted implementation of the organization's projects and the retention of essential staff, all for the preservation of public health, peace, property, safety and welfare; now therefore, **NOW THEREFORE**,

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

Section 1. That the Director of the Department of Development is authorized to enter into an agreement for the purpose of engaging professional services of the Columbus Sister Cities International, Inc.

Section 2. That the expenditure of \$35,000 be and is hereby authorized from the Economic Development Division, Division 44-02, General Fund, Fund 010, Object Level One 03, Object Level Three 3336, OCA Code 440314.

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

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

Legislation Number: 0790-2005

Drafting Date: 04/19/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: In 1989 pursuant to Ordinance No. 65-89 the Cities of Columbus and Bexley entered into a lease of the property commonly referred to Academy Park/Clowson Field. In 1997, pursuant to Ordinance No. 1526-95, a new fifteen (15) year lease was entered into which included Academy Park/Clowson Field and a portion of Wolfe Park. Under the lease Bexley agreed to make certain improvements and to maintain the leased areas. In exchange Bexley had the exclusive right to use and to schedule use of athletic fields in the leased area subject to the City of Columbus right to schedule use for a specified number of days. The Cities of Columbus and Bexley now desire to enter into a Mutual Termination of Lease Agreement which releases each City from the lease covenants and obligations. By separate ordinance approval to execute a new lease agreement between Columbus and Bexley for Academy Park/Clowson Field will be submitted in order to continue the same mutual beneficial arrangements for that park.

Fiscal Impact: NONE

Title

To authorize the Executive Director of Recreation and Parks to enter into a Mutual Termination of Lease Agreement with the City of Bexley.

Body

WHEREAS, in 1997 pursuant to Ordinance No. 1526-95, the Cities of Columbus and Bexley entered into a fifteen (15) year lease agreement for the use of the athletic fields located in Academy and Wolfe Parks; and

WHEREAS, the Cities of Columbus and Bexley desire to terminate the lease agreement, thereby releasing each City from their respective lease covenants and obligations, and to enter into a Mutual Termination of Lease Agreement to memorialize the termination of the lease; and

WHEREAS, it is necessary to authorize the Executive Director to execute the Mutual Termination of Lease Agreement; now therefore

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

Section 1. That the Executive Director be and hereby is authorized to enter into a Mutual Termination of Lease Agreement in substantially the form attached hereto.

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

Legislation Number: 0807-2005

Drafting Date: 04/21/2005

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

BACKGROUND: Ordinance #0158-2005, passed March 28, 2005, authorized the Finance Director to modify and extend the existing city-wide contract for the option to purchase Centrex Telephone and Transport Services for the Department of Technology, the largest user, to and including December 31, 2006. However, this amendment is necessary to correct the federal identification number for SBC Ameritech, which was entered incorrectly in Section 1 of Ordinance #0158-2005.

FISCAL IMPACT: No funding is required for this amendment.

These services are vital to the City's daily operations. In order to provide uninterrupted Centrex telephone service, this ordinance is being submitted as an emergency measure.

Title

To amend Ordinance #0158-2005, passed March 28, 2005, with SBC Ameritech by correcting the federal identification number in Section 1. ~~and to declare an emergency.~~

Body

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

WHEREAS, Ordinance #0158-2005 passed March 28, 2005 authorized the Finance Director to modify and extend the City's existing contract with SBC Ameritech (CT09759) for these services to and including December 31, 2006; however, the supplier's federal identification number was entered incorrectly in Section 1; and

WHEREAS, the contract modification must be completed as quickly as possible to ensure vital communication services continue uninterrupted; ~~now, therefore and~~

~~WHEREAS, an emergency exists in the usual daily operations of the Department of Technology in that it is immediately necessary to amend Ordinance #0158-2005 thereby preserving the public health, peace, property, safety, and welfare, now, therefore;~~

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

SECTION 1. That Ordinance #0158-2005, passed March 28, 2005, Section 1 be and is hereby amended by correcting the federal identification number for SBC Ameritech from 36-3251481 to 36-3258076.

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

Legislation Number: 0811-2005

Drafting Date: 04/21/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: The City of Columbus is the fee simple owner of certain real property commonly known as unimproved Zollinger Road located adjacent to Shady Hill Estates No. 2 subdivision. Pursuant to Ordinances 1142-92 and 2494-94, the City of Columbus, for valuable consideration and as an accommodation, entered into license agreements with several property owners abutting said unimproved Zollinger Road to allow such property owners to utilize portions of unimproved Zollinger Road for incidental residential purposes. The above-mentioned license agreements specifically reserve to the City of Columbus the "paramount right to utilize the subject real property for any and all utility purposes". In addition, said license agreements state that "should the Columbus City Council determine that the herein-described real property is necessary for any public purpose inconsistent with or antagonistic to the purpose for which this license agreement is made, then the City of Columbus shall have the right and hereby retains the right to terminate this license agreement upon ninety (90) written notice to the Grantee(s)".... The Division of Sewerage & Drainage, Storm water Section, now needs to utilize said unimproved Zollinger Road to install storm sewers for the benefit of the surrounding community, and such use is inconsistent with and antagonistic to the uses for which the license agreements were executed. Therefore, the Division of Sewerage & Drainage respectfully requests that this City Council make such determination official so that the Division of Sewerage & Drainage may proceed with a much needed storm sewer improvement project.

Fiscal Impact: None.

Emergency Justification: An emergency is justified in order to allow the Division of Sewerage & Drainage to proceed with construction of this much-needed project at the earliest possible time.

Title

To determine that certain license agreements are inconsistent with an intended public use of City owned real property and to authorize the Real Estate Division, Department of Law, on behalf of the City of Columbus, Ohio, to take such action as is necessary to terminate all such license agreements pertaining to an unimproved portion of Zollinger Road to allow construction therein of the Trentwood/Shady Hill storm sewer project for the benefit of the surrounding community; and to declare an emergency.

Body

WHEREAS, the City of Columbus, Ohio ("City") owns certain real property commonly known as an unimproved portion of Zollinger Road shown as part of Shady Hill Estates No. 2 of record in Plat Book 31, Page 36, Recorder's Office, Franklin County, Ohio; and

WHEREAS, pursuant to Ordinances 1142-92 and 2494-94 the City of Columbus entered into license agreements with certain property owners abutting said Zollinger Road to allow such owners to use the roadway for incidental residential purposes; and,

WHEREAS, said license agreement provide that upon Columbus City Council determination that the City requires the subject real property for purposes inconsistent with or antagonistic to the license agreement uses, then the City may terminate said license agreements upon ninety (90) days written notice; and

WHEREAS, the Division of Sewerage & Drainage, Storm water Section, states that the Trentwood/Shady Hill storm sewer project provides for construction of a storm sewer line within said unimproved Zollinger Road and that such construction will be inconsistent with and antagonistic to the purposes for which the license agreements were granted; and,

WHEREAS, an emergency exists in the usual daily operation of the Division of Transportation, Department of Public Service and the Division of Sewerage & Drainage, Department of Public Utilities, City of Columbus, Ohio, in that it is immediately necessary to authorized the City Attorney, on behalf of the City of Columbus, Ohio, to take such action as is necessary to terminate said license agreements in accordance with the terms thereof at the earliest possible time, for the immediate preservation of the public health, peace, property, safety and welfare; NOW THEREFORE:

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

Section 1. That the Columbus City Council hereby determines that the construction of the Trentwood/Shady Hill storm sewer project in an unimproved portion of Zollinger Road is a public purpose inconsistent with and antagonistic to the license agreements (authorized by Ordinances 1142-92 and 2494-94) with adjacent Shady Hill Estates subdivision property owners, and that the City Attorney, or the City Attorney's designee, is hereby authorize to take such action as is necessary to terminate all said license agreements to allow the Division of Sewerage & Drainage to proceed with construction of said storm sewer project for the benefit of the surrounding community.

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

**City of Columbus
City Bulletin Report**

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

Legislation Number: 0310-2004

Drafting Date: 02/04/2004

Version: 1

Current Status: Defeated

Matter Type: Ordinance

Explanation 1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a contract with Parsons Brinckerhoff Construction Services, Inc. for purposes of providing construction management services that are needed for the successful construction of the Southerly Wastewater Treatment Plant New Headworks Project, for the Division of Sewerage and Drainage. It will also provide constructability review of the plans and specifications for the next phase of the project that will construct the Screen and Grit Facilities Building.

This phase of the project will construct a new raw sewage pump building at the Southerly Wastewater Treatment Plant. The existing original headworks facility would require extensive renovation work to maintain reliable service. It is less expensive and more expeditious to replace the facilities. The new facility will provide additional flow capacity and expandability to the wastewater treatment facility. The sequencing of this project requires coordination with the recently commenced Big Walnut Augmentation Rickenbacker Interceptor Sewer Project which will connect to this project that is located along the northeastern boundary of the Southerly Wastewater Treatment Plant.

2. PROCUREMENT INFORMATION: This procurement was conducted in accordance with the Request For Proposals (RFP) process set forth in Section 329.14, Columbus City Codes, 1959. The process was conducted as follows:

- a. Written notice of need was made to City Council on August 20, 2003.
- b. The RFP was published in the "City Bulletin" on September 6, September 13 and September 20, 2003.
- c. All Offeror's were required to obtain an Offeror's Information packet by September 8, 2003.
- d. Proposals were received on September 23, 2003 from eight firms; no MBE or FBE firms submitted a Proposal.
- e. Five of the firms submitting proposals were recommended for further consideration. On October 17, 2003 the firms were notified in writing of this action and were requested to make a presentation to the Division's Evaluation Committee. The five firms were:
Construction Dynamics Group
Gannett Fleming
H.R. Gray & Associates, Inc.
Owen Engineering and Management Consultants, Inc.
Parsons Brinckerhoff Construction Services, Inc.
- f. Presentations by the five firms were held on October 27, 2003.
- g. The evaluation and final ranking of the firms was based upon the criteria specified in the RFP.
- h. On October 31, 2003, the Evaluation Committee reported its ranking to the Director. All five firms were notified in writing of the final selection by the Director.
- i. Subsequent discussions and negotiations with the selected firm have resulted in further refinement of the scope of the work and results in this ordinance.

3. FISCAL IMPACT: The Division of Sewerage and Drainage will be receiving financial assistance for this project, through a loan from the Ohio Water Development Authority (OWDA). The Division has included a request for the necessary capital improvement budget authority and the appropriation of loan proceeds within companion Ordinance No. 0271-2004. The transfer of funds from the Sewer System Reserve Fund is a temporary funding measure until such time as reimbursement for expenditures from this contract can be processed through the OWDA.

4. MULTI-YEAR CONTRACT INFORMATION: The Division proposes to enter into contract with Parsons-Brinckerhoff for this project that will be constructed in three phases. The Division anticipates requesting additional budget appropriations for the phasing of this contract on an annual basis. However, the actual timing of these modifications is dependent upon the progress and development of the overall project.

5. EMERGENCY DESIGNATION: The Division of Sewerage and Drainage is requesting City Council to designate this ordinance an emergency measure in order to allow for the immediate commencement of this work. This expediency is justified by the need for the overall coordination between this project and the Big Walnut Augmentation Rickenbacker Interceptor Sewer Project. Failure to properly coordinate this work could cause the city to be held liable for potential delay claims. This project is necessary to achieve compliance with the August 1, 2002 Consent Order with the Attorney General of the State of Ohio.

TitleTo authorize the Director of Public Utilities to enter into an agreement with Parsons Brinckerhoff Construction Services, Inc. for construction management services in connection with the Southerly Wastewater Treatment Plant New Headworks Project; to authorize the appropriation, transfer and expenditure of \$2,810,584.28 from the Sewer System Reserve Fund to the Ohio Water Pollution Control Loan Fund; and to declare an emergency. (\$2,810,584.28)

BodyWHEREAS, the procurement was conducted in accordance with the Request For Proposals (RFP) process set forth in Section 329.14, Columbus City Codes, 1959, and the Division's Evaluation Committee recommended five firms for further consideration, and Parsons Brinckerhoff Construction Services, Inc. was selected from among the five firms; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary for the City Council to authorize the City Auditor to appropriate and transfer funds from the Sewer System Reserve Fund to the Ohio Water Pollution Control Loan Fund; and to authorize the Director of Public Utilities to enter into contract with Parsons Brinckerhoff, Inc., for construction management services which are immediately necessary to ensure that the subject project work is immediately commenced, as is required to fulfill the sequencing of this project work with the work currently underway on the Big Walnut Augmentation Rickenbacker Interceptor Project that is necessary to achieve compliance with the August 1, 2002 Consent Order with the Attorney General of the State of Ohio, for the immediate preservation of the public health, peace, property and safety; now, therefore,

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

Section 1. That from the unappropriated monies in then Sewer System Reserve Fund, and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2004 the sum of \$2,810,584.28 is hereby appropriated to the Division of Sewerage and Drainage, Division 60-05| Object Level One: 10| Object Level Three: 5502| OCA Code 901553.

Section 2. That the City Auditor is hereby authorized to transfer \$2,810,584.28 from the Sewer System Reserve Fund to the Ohio Water Pollution Control Loan Fund No. 666, into the Southerly Wastewater Treatment Plant New Headworks Project, Project No. 650352; at such time as deemed necessary by him, and to expend said funds, or so much thereof as may be necessary.

Section 3. That the amount of \$2,810,584.28 is hereby appropriated for the Southerly Wastewater Treatment Plant New Headworks Project, within the Ohio Water Pollution Control Loan Fund No. 666| Division 60-05| Project 650352| OCA Code 650352| Object Level Three No. 6678.

Section 4. That the Director of Public Utilities be, and hereby is, authorized to enter into agreement with Parsons Brinckerhoff Construction Services, Inc., 6235 Enterprise Court, Dublin, OH 43016, for construction management services for the Southerly Wastewater Treatment Plant New Headworks Project, in accordance with the terms and conditions as shown in the contract on file in the offices of the Division of Sewerage and Drainage.

Section 5. That the said construction management services firm shall conduct the work to the satisfaction of the Director of the Public Utilities and the Administrator of the Division of Sewerage and Drainage.

Section 6. That for the purpose of paying the cost of the aforementioned professional construction management services contract, the expenditure of \$2,810,584.28, is hereby is authorized from the Ohio Water Pollution Control Loan Fund No.

666| Project 650352| OCA Code 650352| Object Level Three No. 6678.

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
<http://finance.ci.columbus.oh.us/purchasing/openbids/sabids.html>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

DELINQUENT PERSONAL PROPERTY TAX: All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor the affidavit required by said section of the Ohio Revised Code. Said affidavit, when filed with City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

LOCAL CREDIT: For all contracts EXCEPT PROFESSIONAL SERVICE CONTRACTS: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$20,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - May 11, 2005 3:00 pm

SA001623 - WATER-Fire Hydrant Repairs

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities of the City of Columbus, Ohio at his office located at 910 Dublin Road, 4th Floor, Columbus, Ohio until 3:00 pm local time, on May 11, 2005 and publicly opened and read at the hour and place for South Columbus Fire Hydrant Repairs. The work for which proposals are invited consists of repair of approximately 125 existing hydrants at various locations within the City of Columbus and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans are on file in the office of Distribution Administration, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio 43215.

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

SOUTH COLUMBUS FIRE HYDRANT REPAIRS
CONTRACT NO. 1081

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

A-1

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

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.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 60 days after the bid opening, and/ or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

CITY BULLETIN DATES

- 1). April 23, 2005
- 2). April 30, 2005

A-2

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE:

(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment up-grading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices summarizing the provision of this Equal Opportunity Clause.

(2) The contractor will, in all solicitations of advertisements for employees placed by or on behalf of the contractor, state that the contractor is an equal-opportunity employer.

(3) It is the policy of the City of Columbus that business concerns owned and operated by minority and female persons shall have the maximum practicable opportunity to participate in the performance of contracts awarded by the City.

(4) The contractor shall permit access to any relevant and pertinent reports and documents by the Administrator of the sole purpose of verifying compliance with this Article, and with the regulations of the Contract Compliance Office. All such materials provided to the Administrator by the contractor shall be considered confidential.

(5) The contractor will not obstruct or hinder the Administrator or his deputies and assistants in the fulfillment of the duties and responsibilities imposed by Article I, Title 39.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

(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 or any other action prescribed in C.C. 3905.05.

A-3

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractors employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

DELINQUENT PERSONAL PROPERTY TAX: All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor, a statement of Delinquent Personal Property Tax, such statement is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

LOCAL CREDIT: For all contracts except professional service contracts: In determining the lowest bid for purpose of awarding a contract not exceeding \$10,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$10,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$10,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin official documents filed with Secretary of State, State of Ohio, or Franklin County Records Office; or (b) holds a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

CONTACT PERSON: Gregory J Moore, Operations Engineer, Division of Water, Engineer's Office, 910 Dublin Road, 2nd Floor, Columbus, Ohio 43215 (614) 645-7677.

ORIGINAL PUBLISHING DATE: April 19, 2005

SA001621 - PSYCHOLOGICAL SCREENING SERVICES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, CIVIL SERVICE COMMISSION to obtain formal bids to establish a CONTRACT for the purchase of PSYCHOLOGICAL SCREENING SERVICES OF POLICE OFFICER APPLICANTS FROM JULY 1, 2005 THROUGH JUNE 30, 2006.

The City of Columbus Civil Service Commission is requesting proposals from licensed psychologists and psychological consulting firms for the administration of a psychological screening procedure for entry-level police officer candidates. Sealed proposals will be accepted at the Commission offices 50 West Gay Street, 6th Floor, Room 600, Columbus, Ohio, 43215 through 4:00 p.m., May 11, 2005. Professional literature and legal decisions support the use of a psychological screening device to eliminate those applicants with a psychological profile not suitable for work in the public safety area. In addition, the majority of jurisdictions equal to or greater than the size of Columbus use some type of psychological screening procedure.

The psychologist or consultant receiving the contract will be responsible for the administration of the psychological instrument, identification and interpretation of flag scales or profiles, and administration of a psychological interview for police officer applicants as they complete the medical evaluation component of the selection process.

The Commission anticipates that up to 80 applicants could be scheduled for psychological screening during the remainder of 2005. Depending on the number of academy classes funded, a larger number of applicants could be scheduled in 2006 and 2007.

The contract for the selected psychologist or firm will be for a period from July 1, 2005 through June 30, 2006 with an option for two one-year renewal periods.

To request a copy of the Request for Proposals (RFP), contact Brenda Sobieck by e-mail, bsobieck1@columbus.gov, by fax (614) 645-8379, or by phone (614) 645-8017. Copies of the RFP will be sent by standard U.S. mail. Copies are also available to pick up at the Civil Service Commission, 50 West Gay Street, 6th Floor, Room 600, Columbus, Ohio, 43215 on Mondays, Wednesdays, and Thursdays between 9:00 a.m. and 4:00 p.m. beginning Wednesday, April 13, 2005.
ORIGINAL PUBLISHING DATE: April 14, 2005

BID OPENING DATE - May 12, 2005 11:00 am

SA001616 - PURCHASE OF ALLIS CHALMERS PUMP PARTS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Water to solicit bids to provide a Universal Term Contract (blanket type) to purchase Allis Chalmers pump parts. The City of Columbus estimates to spend \$40,000 annually for this contract. The contract will be in effect from the date of execution by the City to and including April 30, 2008.

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of replacement parts for Allis Chalmers Sludge Pumps listed 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: April 30, 2005

BID OPENING DATE - May 17, 2005 11:00 am

SA001624 - r&p-playground improvements

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, May 17, 2005 and publicly opened and read immediately thereafter for

2005 PLAYGROUND IMPROVEMENTS

The work for which proposals are invited consists of supply and installation of play equipment and safety surfacing; supply and installation of asphalt base; supply and installation of basketball poles, nets and backboards; earthwork; seeding; supply and installation of split rail fence; supply and installation of park benches, trash receptacles, bicycle racks; picnic tables and lumber and other such work as may be necessary to complete the contract in accordance with the plans and specifications for 30 parks.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders at Recreation and Parks Department Office at 200 Greenlawn Avenue, Columbus, Ohio 43223 (614) 645 - 0487 upon a non-refundable payment of \$25.00 per package.

Bid packages will be available for pick-up 4/22/05.

Proposals must be submitted on the proper forms contained in the Project Manual/Specifications and the ENTIRE Project Manual/ Specifications containing the Proposal must be submitted in a sealed envelope marked "2005 Playground Improvements".

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 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. The amount of the Bid Bond must be filled in on the Bid Proposal Form.

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 will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

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

BID CANCELLATION AND REJECTIONS

The right is reserved by the 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.

Thomas L. Kaplin, President
Recreation and Parks Commission

Wayne A. Roberts, Executive Director
Department of Recreation & Parks
ORIGINAL PUBLISHING DATE: April 20, 2005

SA001625 - r&p-floor and door improvements

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, May 17th, 2005, and publicly opened and read immediately thereafter for:

Floor and Door Improvements at Various Facilities

The work for which proposals are invited consists of Removal and replacement of various floor covering and associated floor base materials at various Recreation and Parks Department facilities as noted in the contract documents. Some of the floor work will require re-nailing of wood sub-flooring and installation of new wood sub-flooring over the existing wood sub-flooring. Removal and replacement of various doors, frames, glazing, louvers, and associated door hardware at various Recreation and Parks Department facilities as noted in the contract documents. Removal and replacement of an acoustical folding partition at one of the facilities. This Work may require proper and appropriate structural modifications to allow for proper and appropriate installation and loading requirements of the new folding partition. Miscellaneous masonry, carpentry, and gypsum board work and repairs necessary to accommodate the Work for this project. Miscellaneous HVAC and electrical work as necessary to accommodate the Work for this project. 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 4/27/05 at Recreation and Parks Department Office at 200 Greenlawn Avenue, Columbus, Ohio 43223 (614) 645-5765 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 "Floor and Door Improvements"

PRE-BID CONFERENCE

A Pre-bid Conference will be held Tuesday , May 10th 2005, at 11:00 a.m. at 200 Greenlawn Ave. Conference room.

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract 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.

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 20, 2005

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001629 - r&p-hard surface improvements

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave., until 11:00 a.m. on Tuesday, May 17, 2005, and publicly opened and read immediately thereafter for:

ASPHALT PAVEMENT RENOVATION 2005

The work for which proposals are invited consists of asphalt removal, asphalt patch, crackfill and overlay, asphalt paving, striping, landscaping, fine-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 starting May 2 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 made out to Columbus City Treasurer.

Proposals must be submitted on the proper forms contained in the Project Manual/Specifications and the ENTIRE Project Manual/ Specifications containing the Proposal must be submitted in a sealed envelope marked "Asphalt Pavement Renovations."

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of 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 & Parks Department
ORIGINAL PUBLISHING DATE: April 27, 2005

BID OPENING DATE - May 18, 2005 3:00 pm

SA001626 - Water-Master Plan Needs Assessment-SOQ

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR STATEMENTS OF QUALIFICATIONS
FOR PROFESSIONAL SERVICES FOR
DIVISION OF WATER MASTER PLAN NEEDS ASSESSMENT
FOR THE CITY OF COLUMBUS

The City of Columbus, Ohio is soliciting Statements of Qualifications (SOQ's) from experienced professional consulting/engineering firms to provide full-service assistance to the City for development of a Master Plan Needs Assessment for the Department of Public Utilities, Division of Water. The selected professional service firm will provide all office and field services necessary to develop the Assessment.

The intent of the Master Plan Needs Assessment is to prepare a report on the needs, costs, and priorities for updating existing master plans and preparing other master plans. Additional master plan needs to be considered are Water Quality, Watershed, Water Main Repair and Replacement Analysis, Park System Pavement Repair and Replacement.

Required activities of the Assessment are: Coordinate with the Public Utilities Dept. and other departments, if needed, such as the City Development Dept.; Briefly summarize the following studies and documents: Public Utilities Information Technology Master Plan, Vulnerability Assessment, Strategic Plan, Water Beyond 2000, Groundwater Protection Plan, Water Treatment Plants Residuals Management Plan, DRWP Membrane Study, DRWP Information Collection Rule, HCWP Information Collection Rule, Parsons Avenue Wellfield Master Plan, Distribution Study Update, Electric Study; Review coordination between the various plans; Provide recommendations for updating the existing plans and preparing additional plans; Review phasing of project recommendations from the existing plans; Identify and quantify costs and City resource requirements and priorities to implement the recommendations. Anticipated duration of the project will be four (4) months.

The Columbus Division of Water generally consists of: Three surface water sources; four collector wells; one supplemental supply quarry; one raw water pumping station and pipeline; three water plants; a utilities complex with distribution control center; 25 pressure regulating valve sites; 23 booster stations; 37 finished water tanks; 16 pressure service districts; and approximately 3,500 miles of distribution piping. Existing master plans will be available for pre-submittal review in the Engineering Services offices of the Division of Water at 910 Dublin Road, Second Floor, between the hours of 7:30 am and 4:30 pm. Contact Connie Garish at 645-7020 to schedule a review.

Potential professional service engineering firms shall submit: A statement of understanding that demonstrates knowledge of project requirements; a brief description of the firm's most significant qualifications for this work including particular knowledge and experience with security enhancements for water utilities, wastewater utilities and other processing facilities. Firms shall also submit a brief summary of experience within the last ten years involving master plans; a statement describing the firm's familiarity with the Ohio and Federal regulatory environment; brief resumes of the firm's proposed team including any sub-contractors that will be assigned to perform key portions of this project; the location of all key project personnel and descriptions of their specific knowledge of master planning for water utilities or other processing facilities. The project is identified as Division of Water Master Plan Needs Assessment.

Selection of professional services shall be in accordance with Section 329.13 of Columbus City Codes, 1959, utilizing the Department of Public Utilities Request for Qualifications (RFQ), prequalification process. This process is generally as follows:

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1. RFQ prepared and advertised by the Department.
2. SOQ's submitted by offerors prior to the deadline.
3. "Short listing" by the Department Evaluation Committee based upon the evaluation criteria specified herein.
4. Written notification of the "short list" sent to all offerors.
5. The Committee shall request complete technical proposals from each of the offerors selected for further consideration.
6. Proposals submitted by the "short listed" offerors.
7. The Committee may also request that all offerors selected for further consideration make a presentation to the Committee to elaborate on their technical proposals, SOQ's, cost estimates, and/or any other pertinent information.
8. The Committee shall rank all remaining offerors based upon the quality and feasibility of their proposals and any revisions thereto.
9. The Department shall enter into contract negotiations with the offerors in the order of rank, and written notification of the selection sent to remaining offerors.

Any agreement or contract entered into will be in accordance with the provisions of Chapter 329, of Columbus City Codes, 1959, the standard agreements for professional services of the Division of Water, and all other applicable rules and regulations.

All offerors, and their proposed subcontractors, shall have valid City of Columbus Contract Compliance Numbers (CCCN). SOQ's shall include these numbers, or copies of completed, submitted applications for certification. Applications for certification may be obtained from the City of Columbus website (www.columbus.gov), or from:

City of Columbus
Equal Business Opportunity Commission Office
109 North Front Street, 4th Floor
Columbus, Ohio 43215-9020
(614-645-4764)

NOTICE OF EQUAL BUSINESS OPPORTUNITY REQUIREMENTS

- a. Minority and Female Business Enterprise (MBE and FBE) Participation: Title 39 of the Columbus City Code (C.C.C.) provides for certification of minority business enterprises and female business enterprises. Under the current legislation, a minority business enterprise is defined as a for-profit business performing a commercially useful function which is owned and controlled by a person or persons having an African American ancestry. C.C.C. ?3901.01 (G). A female business enterprise is defined as a for-profit business performing a commercially useful function which is owned and controlled by one or more females of non-African American descent. C.C.C. ?3901.01 (F).
- b. Specific Contract M/FBE goals: Specific Contract M/FBE goals shall not apply to this selection.
- c. In collaboration with the Equal Business Opportunity Commission Office, the Department of Public Utilities encourages the utilization of city-certified minority, female and small business enterprises and minority business registrants.
- d. In addition to the current requirements of Title 39, Columbus City Codes, 1959, it is expected that all or part of this contract may be undertaken with State and/or Federal funding assistance. The City may,

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

therefore, be required to conform to certain utilization goals in order to conform fully to those programs. Documentation suggested: Include the name, description of the work, and the dollar value of all certified M/FBE's and MBR's included in the proposal.

For information related to minority, female and small business enterprises, please contact the Equal Business Opportunity Commission Office at (614) 645-4764.

All questions shall be submitted in writing to Charles M. Turner, P.E., Distribution Engineering Manager, Division of Water, 2nd floor, Utilities Complex, 910 Dublin Road, Columbus, Ohio 43215, or by fax (614-645-6165), or by e-mail (cmtturner@columbus.gov).

There is NO additional information package for this RFSOQ.

Eight (8) copies of the SOQ's shall be submitted in a sealed envelope (or envelopes) to Richard C. Westerfield, P.E., Ph.D., Administrator, Division of Water, 3rd floor, Utilities Complex, 910 Dublin Road, Columbus, Ohio 43215. The envelopes shall be clearly marked on the exterior to denote both the names of the submitting firm and the particular professional services contract for which the qualifications are offered.

Final date for submission of SOQ's will be no later than 3:00 p.m., May 18, 2005. Any submittals received after that time will not be considered.

The Statement of Qualifications submittal must include information to address each of the criteria as listed below.

Submissions will be evaluated by the Department Evaluation Committee based on the following criteria and rating values:

40 Points -Qualifications and Experience of Staff

- (10 points) Primary staff overall water experience
- (10 points) Primary staff experience on master plan projects
- (5 points) Proposed sub-consultants overall water experience
- (5 points) Proposed sub-consultants past experience on master plan projects
- (5 points) Prime Consultants experience in managing sub-consultants
- (5 points) Current workload of primary staff assigned to project

20 Points - Professional qualifications of the firm.

- (13 points) Primary consultant - Professional Engineer
- (7 points) Primary consultant - Other (i.e. AWWA Committee Memberships)

30 Points -Past Performance and Schedules/Budgets

- (10 points) Past performance of project team on water projects for DOW
- (10 points) Past performance of project team on master plans for other entities
- (5 points) Demonstrated ability to meet schedules
- (5 points) Demonstrated ability to meet budgets

10 Points - Location of the staff that will perform this work

- (5 points) Location of primary staff to perform work
- (5 points) Location of team members to perform work

100 TOTAL POINTS

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CHERYL ROBERTO, DIRECTOR
Department of Public Utilities

City Bulletin Publication Dates:
April 30, 2005
May 7, 2005
ORIGINAL PUBLISHING DATE: April 22, 2005

SA001628 - Water-North Columbus Hydrant Repair

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities of the City of Columbus, Ohio at his office located at 910 Dublin Road, 4th Floor, Columbus, Ohio until 3:00 pm local time, on May 18, 2005 and publicly opened and read at the hour and place for North Columbus Fire Hydrant Repairs. The work for which proposals are invited consists of repair of approximately 125 existing hydrants at various locations within the City of Columbus and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans are on file in the office of Distribution Administration, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio 43215.

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

NORTH COLUMBUS FIRE HYDRANT REPAIRS
CONTRACT NO. 1082

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Number or a completed application for certification.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 60 days after the bid opening, and/ or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

CITY BULLETIN DATES

- 1). April 30, 2005
- 2). May 7, 2005

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE:

(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment up-grading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices summarizing the provision of this Equal Opportunity Clause.

(2) The contractor will, in all solicitations of advertisements for employees placed by or on behalf of the contractor, state that the contractor is an equal-opportunity employer.

(3) It is the policy of the City of Columbus that business concerns owned and operated by minority and female persons shall have the maximum practicable opportunity to participate in the performance of contracts awarded by the City.

(4) The contractor shall permit access to any relevant and pertinent reports and documents by the Administrator of the sole purpose of verifying compliance with this Article, and with the regulations of the Contract Compliance Office. All such materials provided to the Administrator by the contractor shall be considered confidential.

(5) The contractor will not obstruct or hinder the Administrator or his deputies and assistants in the fulfillment of the duties and responsibilities imposed by Article I, Title 39.

(6) The contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontract. The contractor will take such action with respect to any subcontractor as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

(7) The contractor agrees to refrain from subcontracting any part of this contract or contract modification

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thereto to a contractor not holding a valid certification number as provided for in Article I, Title 39.

(8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Article I, Title 39, may result in cancellation of this contract or any other action prescribed in C.C. 3905.05.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractors employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

DELINQUENT PERSONAL PROPERTY TAX: All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor, a statement of Delinquent Personal Property Tax, such statement is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

LOCAL CREDIT: For all contracts except professional service contracts: In determining the lowest bid for purpose of awarding a contract not exceeding \$10,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$10,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$10,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin official documents filed with Secretary of State, State of Ohio, or Franklin County Recorders Office; or (b) holds a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

CONTACT PERSON: Gregory J Moore, Operations Engineer, Division of Water, Engineer's Office, 910 Dublin Road, 2nd Floor, Columbus, Ohio 43215 (614) 645-7677.

ORIGINAL PUBLISHING DATE: April 26, 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

SA001617 - PURCHASE OF WALLACE & TIERNAN PARTS

1.1 Scope: It is the intent of the City of Columbus, Division of Water to obtain formal bids to establish a universal term contract for the purchase of WALLACE & TIERNAN PARTS for use at various plants of the Divisions of Water and Sewerage & Drainage through May 31, 2007.

1.2 Classification: This bid proposal and the resulting universal term contract will provide for the purchase and delivery of Wallace& Tiernan Parts. The City of Columbus will provide all installation requirements.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215.

ORIGINAL PUBLISHING DATE: April 30, 2005

SA001619 - VIEWSONIC MONITORS - APRIL 15, 2005

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 Scope and Classification

1.1 Scope

1.1.1 The City of Columbus, Ohio, 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 VX924, 19 INCH BLACK LCD FLAT PANEL MONITOR. (The aforementioned Model is the upgrade for the tested VP912B)

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 16, 2005

BID OPENING DATE - May 24, 2005 3:00 pm

SA001630 - FMD - RENOV. ROOF, 333 W. TOWN ST.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF THE ROOF FOR THE DIVISION OF POLICE,
333 WEST TOWN STREET COLUMBUS, OHIO 43215

Sealed bids will be received by the Department of Public Service, Division of Facilities Management of the City of Columbus, Ohio at their office, located at 90 West Broad Street, basement, Room B16, Columbus, Ohio 43215 until 3:00 p.m. local time, and publicly opened and read at the hour and place on Tuesday, May 24, 2005 for RENOVATION OF ROOF FOR THE DIVISION OF POLICE, 333 WEST TOWN STREET COLUMBUS, OHIO 43215. The work for which bids are invited consist of renovation and replacement of the roof.

Copies of the Contract Documents will be available at the pre-bid meeting. The first set of contract documents are available to prospective bidders at no cost. Additional sets are available to prospective bidders at a non-refundable cost of \$25.00 for each set.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: RENOVATION OF ROOF FOR THE DIVISION OF POLICE, 333 WEST TOWN STREET COLUMBUS, OHIO 43215.

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting either of 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

Attention of the bidder is called to the special requirements which are included in the Bid Documents regarding prevailing rates of wages to be paid. Bidders must comply with the prevailing wage rates on Public Improvements of Franklin County and the City of Columbus in the State of Ohio as determined by the Ohio Bureau of Employee 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 and Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

PRE-BID MEETING

A pre-bid meeting will be held Thursday, May 5, 2005 at 10:00 a.m., at 333 West Town Street, Columbus, Ohio 43215. A walk thru of the area will take place after the pre-bid meeting.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

OSHA/EPA 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 contract.

CONSTRUCTION AND MATERIALS SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Material 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 Materials Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 West Broad Street, Room 301, Columbus, Ohio 43215, (614) 645-8290, at the office of the Transportation Division, 1800 East 17th Avenue, Columbus, Ohio 43219, (614) 645-3182, at the Director of Public Utilities, 910 Dublin Road, 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 Commission 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 interest of the City. Also, the right is reserved by the Public Service Director to hold bids for a period of 180 days after the bid opening for evaluating both the proposals and the contractors. The award of the contract may be made at any time during that period.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under laws of any other state.

ORIGINAL PUBLISHING DATE: April 28, 2005

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001631 - FMD - RENOV. ROOF 1393 E. BROAD ST.

ADVERTISEMENT FOR BIDS

RENOVATION OF THE ROOF, 1393 EAST BROAD STREET,
COLUMBUS, OHIO 43207

Sealed bids will be received by the Department of Public Service, Division of Facilities Management of the City of Columbus, Ohio at their office, located at 90 West Broad Street, basement, Room B16, Columbus, Ohio 43215 until 3:00 p.m. local time, and publicly opened and read at the hour and place on Tuesday, May 24, 2005 for RENOVATION OF THE ROOF, 1393 EAST BROAD STREET, COLUMBUS, OHIO 43207. The work for which bids are invited consist of renovation and replacement of the roof.

Copies of the Contract Documents will be available at the pre-bid meeting. The first set of contract documents are available to prospective bidders at no cost. Additional sets are available to prospective bidders at a non-refundable cost of \$25.00 for each set.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: RENOVATION OF THE ROOF, 1393 EAST BROAD STREET, COLUMBUS, OHIO 43207.

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting either of 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

Attention of the bidder is called to the special requirements which are included in the Bid Documents regarding prevailing rates of wages to be paid. Bidders must comply with the prevailing wage rates on Public Improvements of Franklin County and the City of Columbus in the State of Ohio as determined by the Ohio Bureau of Employee 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 and Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

PRE-BID MEETING

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

A pre-bid meeting will be held Thursday, May 5, 2005 at 11:30 a.m., at 1393 East Broad Street, Columbus, Ohio 43207, first floor conference room. A walk thru of the area will take place after the pre-bid meeting.

OSHA/EPA 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 contract.

CONSTRUCTION AND MATERIALS SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Material 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 Materials Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 West Broad Street, Room 301, Columbus, Ohio 43215, (614) 645-8290, at the office of the Transportation Division, 1800 East 17th Avenue, Columbus, Ohio 43219, (614) 645-3182, at the Director of Public Utilities, 910 Dublin Road, 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 Commission 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 interest of the City. Also, the right is reserved by the Public Service Director to hold bids for a period of 180 days after the bid opening for evaluating both the proposals and the contractors. The award of the contract may be made at any time during that period.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under laws of any other state.

ORIGINAL PUBLISHING DATE: April 28, 2005

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001632 - FMD - RENOV. ROOF F.S. 20, 2646 E. 5TH

ADVERTISEMENT FOR BIDS

RENOVATION OF THE ROOF FOR THE DIVISION OF FIRE,
FIRE STATION 20, 2646 EAST 5TH AVENUE, COLUMBUS, OHIO 43219

Sealed bids will be received by the Department of Public Service, Division of Facilities Management of the City of Columbus, Ohio at their office, located at 90 West Broad Street, basement, Room B16, Columbus, Ohio 43215 until 3:00 p.m. local time, and publicly opened and read at the hour and place on Tuesday, May 24, 2005 for RENOVATION OF ROOF FOR THE DIVISION OF FIRE, FIRE STATION 20, 2646 EAST 5TH AVENUE, COLUMBUS, OHIO 43219. The work for which bids are invited consist of renovation and replacement of the roof.

Copies of the Contract Documents will be available at the pre-bid meeting. The first set of contract documents are available to prospective bidders at no cost. Additional sets are available to prospective bidders at a non-refundable cost of \$25.00 for each set.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: RENOVATION OF ROOF FOR THE DIVISION OF FIRE, FIRE STATION 20, 2646 EAST 5TH AVENUE, COLUMBUS, OHIO 43219.

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting either of 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

Attention of the bidder is called to the special requirements which are included in the Bid Documents regarding prevailing rates of wages to be paid. Bidders must comply with the prevailing wage rates on Public Improvements of Franklin County and the City of Columbus in the State of Ohio as determined by the Ohio Bureau of Employee 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 and Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PRE-BID MEETING

A pre-bid meeting will be held Wednesday, May 4, 2005 at 9:00 a.m., at Fire Station 20, 2646 East 5th Avenue, Columbus, Ohio 43219. A walk thru of the area will take place after the pre-bid meeting.

OSHA/EPA 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 contract.

CONSTRUCTION AND MATERIALS SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Material Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specification 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 Materials Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 West Broad Street, Room 301, Columbus, Ohio 43215, (614) 645-8290, at the office of the Transportation Division, 1800 East 17th Avenue, Columbus, Ohio 43219, (614) 645-3182, at the Director of Public Utilities, 910 Dublin Road, 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 Commission 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 interest of the City. Also, the right is reserved by the Public Service Director to hold bids for a period of 180 days after the bid opening for evaluating both the proposals and the contractors. The award of the contract may be made at any time during that period.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under laws of any other state.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ORIGINAL PUBLISHING DATE: April 28, 2005

SA001633 - FMD - RENOV. ROOF GEORGESVILLE REFUSE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF THE ROOF FOR THE DIVISION OF REFUSE,
1550 GEORGESVILLE ROAD, COLUMBUS, OHIO 43228

Sealed bids will be received by the Department of Public Service, Division of Facilities Management of the City of Columbus, Ohio at their office, located at 90 West Broad Street, basement, Room B16, Columbus, Ohio 43215 until 3:00 p.m. local time, and publicly opened and read at the hour and place on Tuesday, May 24, 2005 for RENOVATION OF ROOF FOR THE DIVISION OF REFUSE, 1550 GEORGESVILLE ROAD, COLUMBUS, OHIO 43228. The work for which bids are invited consist of renovation and replacement of the roof.

Copies of the Contract Documents will be available at the pre-bid meeting. The first set of contract documents are available to prospective bidders at no cost. Additional sets are available to prospective bidders at a non-refundable cost of \$25.00 for each set.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: RENOVATION OF ROOF FOR THE DIVISION OF REFUSE, 1550 GEORGESVILLE ROAD, COLUMBUS, OHIO 43228.

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting either of 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

Attention of the bidder is called to the special requirements which are included in the Bid Documents regarding prevailing rates of wages to be paid. Bidders must comply with the prevailing wage rates on Public Improvements of Franklin County and the City of Columbus in the State of Ohio as determined by the Ohio Bureau of Employee 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 and Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

PRE-BID MEETING

A pre-bid meeting will be held Wednesday, May 4, 2005 at 1:00 p.m., at 2100 Alum Creek Drive Columbus, Ohio 43207. A walk thru of the area will take place after the 2100 Alum Creek Drive and 1550 Georgesville Road pre-bid meeting.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

OSHA/EPA 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 contract.

CONSTRUCTION AND MATERIALS SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Material 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 Materials Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 West Broad Street, Room 301, Columbus, Ohio 43215, (614) 645-8290, at the office of the Transportation Division, 1800 East 17th Avenue, Columbus, Ohio 43219, (614) 645-3182, at the Director of Public Utilities, 910 Dublin Road, 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 Commission 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 interest of the City. Also, the right is reserved by the Public Service Director to hold bids for a period of 180 days after the bid opening for evaluating both the proposals and the contractors. The award of the contract may be made at any time during that period.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under laws of any other state.

ORIGINAL PUBLISHING DATE: April 28, 2005

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001634 - FMD - RENOV. ROOF ALUM CREEK REFUSE

ADVERTISEMENT FOR BIDS

RENOVATION OF THE ROOF FOR THE DIVISION OF REFUSE,
2100 ALUM CREEK DRIVE, COLUMBUS, OHIO 43207

Sealed bids will be received by the Department of Public Service, Division of Facilities Management of the City of Columbus, Ohio at their office, located at 90 West Broad Street, basement, Room B16, Columbus, Ohio 43215 until 3:00 p.m. local time, and publicly opened and read at the hour and place on Tuesday, May 24, 2005 for RENOVATION OF ROOF FOR THE DIVISION OF REFUSE, 2100 ALUM CREEK DRIVE, COLUMBUS, OHIO 43207. The work for which bids are invited consist of renovation and replacement of the roof.

Copies of the Contract Documents will be available at the pre-bid meeting. The first set of contract documents are available to prospective bidders at no cost. Additional sets are available to prospective bidders at a non-refundable cost of \$25.00 for each set.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: RENOVATION OF ROOF FOR THE DIVISION OF REFUSE, 2100 ALUM CREEK DRIVE, COLUMBUS, OHIO 43207.

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting either of 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

Attention of the bidder is called to the special requirements which are included in the Bid Documents regarding prevailing rates of wages to be paid. Bidders must comply with the prevailing wage rates on Public Improvements of Franklin County and the City of Columbus in the State of Ohio as determined by the Ohio Bureau of Employee 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 and Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PRE-BID MEETING

A pre-bid meeting will be held Wednesday, May 4, 2005 at 1:00 p.m., at 2100 Alum Creek Drive Columbus, Ohio 43207. A walk thru of the area will take place after the pre-bid meeting.

OSHA/EPA 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 contract.

CONSTRUCTION AND MATERIALS SPECIFICATIONS

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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.

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BID CANCELLATION AND REJECTIONS

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SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under laws of any other state.

ORIGINAL PUBLISHING DATE: April 28, 2005

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - May 25, 2005 3:00 pm

SA001636 - STREET LIGHTING - ALUM CREEK DRIVE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 May 25, 2005 and publicly opened and read at the hour and place for Street Lighting Improvements for Alum Creek Drive. The work for which proposals are invited consists of furnishing all labor, material and equipment for Street Lighting Improvements for Alum Creek Drive and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans are on file and are available to prospective bidders through the office of the Division of Electricity, 3500 Indianola Ave., Columbus, Ohio 43214, upon payment of \$25.00 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 Street Lighting Improvements for Alum Creek Drive

PROPOSAL GUARANTY

No Proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio in an amount not less than ten percent of the Bidder's Proposal, conditioned upon execution of the Contract and furnishing of a performance and payment bond in the event the Contract is awarded to the Bidder. 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 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, and at the offices of The Construction Inspection Section of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182.

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 120 days after the bid opening, and/ or to advertise for new proposals, when it is in the best interests of the City.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

BID PACKAGES WILL BE AVAILABLE FOR PURCHASE, MONDAY MAY 9, 2005

CITY BULLETIN DATES

1) May 7, 2005

2) May 14, 2005

ORIGINAL PUBLISHING DATE: April 28, 2005

BID OPENING DATE - May 26, 2005 11:00 am

SA001596 - MASS STORAGE DEVICE - DoT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Enterprise Mass Storage Device and Services

1.0 SCOPE and CLASSIFICATION:

1.1 SCOPE: Department of Technology (DoT) is seeking Referral For Proposals (RFP) from suppliers that can offer a combination of mass storage equipment, software and migration services. The offeror shall plan, along with the City of Columbus designated point of contact, to not only implement but also to test all equipment and software to ensure that the City has a fully and optimally configured, working mass storage device and its associated software.

1.1.1 The storage device will have 14 terabytes of raw storage capacity and will initially need about two terabytes of the storage mirrored. The storage device must be highly available and must contain a systems management, security and accounting software to manage data and for user billing.

1.1.2 The services portion will include the installation and testing for full functionality of all software. (i.e. Storage Accountant, LUN configuration/security Manager, Storage Area Manager system management, security, command view raid manager and Business Copy)

1.1.3 The services will include data migration from two storage platforms, an XP256 and EMC Clariion model FC4500

1.1.4 The offeror will work with the city in the planning, implementation and functional testing of the enterprise storage device for verification and validation.

1.1.5 The storage system must be fully integrated and optimized into the City's SAN switch environment and functionality will be validated prior to sign off.

1.1.6 All offers must meet or exceed the Hewlett Packard 1024, enterprise storage solution.

1.2 CLASSIFICATION:

1.2.1 The RFP specifications describe equipment from Hewlett Packard.

1.2.2 The equipment mentioned by name is done so for descriptive purposes, only. Should equipment other than the HP XP1024 equipment described in these specifications be offered, vendor must provide written documentation proving the proposed equipment meets or exceeds the listed specifications.

1.2.3 There are no requirements to support FICON or iSCSI at this time, but the City would like to have the capability, in the event the need arises.

1.2.4 The City will initially attach up to twenty-five (25) hosts systems, both UNIX and Windows platform hosts, with the capability to expand the amount of hosts at a later date.

1.2.5 HP-UX 9000 series (K and N class servers), rp74XX family, rx46XX Itanium processor family, running HP-UX 11.00, HP-UX 11i, HP-UX 11iv2, Linux, and Intel based servers running Windows 2000, Windows 2003 and Exchange 2003 will be connected to the Storage Device via switches or director type switch.

1.2.6 The cost proposal submitted shall include a trade-in value on the present Mass Storage Device Systems.

1.2.7 Pre-Bid Questions and Answers

1.2.7.1 There will be an opportunity to ask questions and receive answers, electronically. This will NOT be an interactive site.

1.2.7.2 Send questions: storage_rfp@columbus.gov. Questions will be accepted from Monday April 25, 2005 at 8:00, Local Time to and including Thursday April 28, 2005 at 5:00PM Local time.

1.2.7.3 Answers will be posted at <http://home.columbus.gov/GenInfo/storage.asp> no later than Wednesday May 4, 2005 at 12:00PM Local Time. The site shall remain open until the time of the bid submittal.

1.2.8 The City of Columbus is committed to providing opportunities to Minority owned, Female owned

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

and emerging businesses. If there sub-contracting opportunities, please contact the Equal Business Opportunity Specialist as defined in Page 2.0.

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 21, 2005

BID OPENING DATE - June 1, 2005 11:00 am

SA001637 - HEALTH/ILLUMIN.EXT.SIGN.240PARSONS AVE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

EXTERIOR SIGNAGE

240 PARSONS AVENUE, COLUMBUS, OHIO

Sealed bids will be received by the Columbus Health Department, of the City of Columbus, Ohio at their office, located at 240 Parsons Avenue, 1st Floor Security Desk, Columbus, Ohio 43215 until 3:00 p.m. local time, and publicly opened and read at the hour and place on Wednesday, June 1, 2005 for EXTERIOR SIGNAGE AT 240 PARSONS AVENUE. The work for which bids are invited consist of EXTERIOR SIGNAGE AT 240 PARSONS AVENUE to complete the contract in accordance with the specifications.

Copies of the Contract Documents are available in the office of Cannell Reprographics, 5787 Linworth Road, Worthington, Ohio 43085 beginning Wednesday, May 4, 2005. The first set of contract documents are available to prospective bidders at no cost. Additional sets are available to prospective bidders at a non-refundable cost of \$25.00.

PRE-BID MEETING

A pre-bid meeting will be held Wednesday, May 18, 2005 at 9:00 a.m., at the Health Department, 240 Parsons Avenue, Room 119B, Columbus, Ohio 43215.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: SA001637 EXTERIOR SIGNAGE AT 240 PARSONS AVENUE

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting either of 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

Attention of the bidder is called to the special requirements which are included in the Bid Documents regarding prevailing rates of wages to be paid. Bidders must comply with the prevailing wage rates on Public Improvements of Franklin County and the City of Columbus in the State of Ohio as determined by the Ohio Bureau of Employee 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 and Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CONTRACT COMPLETION

The contract completion time is SIXTY (60) CALENDAR DAYS after the date of the notice to proceed.

OSHA/EPA 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 contract.

CONSTRUCTION AND MATERIALS SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Material 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 Materials Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 West Broad Street, Room 301, Columbus, Ohio 43215, (614) 645-8290, at the office of the Transportation Division, 1800 East 17th Avenue, Columbus, Ohio 43219, (614) 645-3182, at the Director of Public Utilities, 910 Dublin Road, 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 Commission 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 Health Commissioner 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 interest of the City. Also, the right is reserved by the Health Commissioner to hold bids for a period of 120 days after the bid opening for evaluating both the proposals and the contractors. The award of the contract may be made at any time during that period.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under laws of any other state.

ORIGINAL PUBLISHING DATE: May 03, 2005

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001635 - Blacklick Creek Sanitary Interceptor

ADVERTISEMENT FOR BIDS

Sealed Bids will be received by the Director of Public Utilities of the City of Columbus, Ohio, at its office, 910 Dublin Road, Room 4105, until 3:00 p.m. Local Time on Wednesday, June 1, 2005 at which time they will be publicly opened and read for the construction of:

Blacklick Creek Sanitary Interceptor Sewer, 6B
CIP 034.6B

The City of Columbus' contact person for this project is Tatyana Arsh, P.E., of the Sewerage and Drainage Division's Sewer System Engineering Section, telephone number (614) 645-8073. All questions shall be submitted in writing to TA@columbus.gov.

The Work for which Proposals are invited consists, in general, of the following:

1. Installation of 3,364 +/- lineal feet of 66" sanitary sewer tunnel using RCP-PVC or HOBAS pipe.
2. Installation of 187 +/- lineal feet of 66" sanitary sewer by pipe-in-trench (open cut construction) using RCP-PVC or HOBAS pipe.
3. Installation of 13 +/-lineal feet of 15" sanitary sewer by pipe-in-trench (open cut construction) using PVC pipe.
4. Installation of 1 access shaft and 2 manhole structures which includes installation of interconnect structure.
5. Associated site work and restoration.

BASIS OF BIDS: Bids shall be a Lump Sum as shown in the Proposal.

VIEWING BIDDING DOCUMENTS: Copies of the Building Documents (CC-13709) will be made available on May 2, 2005 and may be examined at the following locations:

1. Division of Sewerage and Drainage, Sewer System Engineering Section, 910 Dublin Road, Columbus, Ohio 43215, (614) 645-7490.
2. R.D. Zande and Associates, Inc, 1500 Lake Shore Drive, Suite 100, Columbus, Ohio 43204, (614) 486-4383.
3. Plan Room, Builder's Exchange or Dodge Reports, 1175 Dublin Road, Columbus, Ohio 43215, (614) 486-6575.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

4. Plan Room, Builder's Exchange, 981 Keynote Circle, Cleveland, Ohio 44131, (216) 661-8300.

5. F.W. Dodge Corporation, 655 Eden Park Drive, Suite 515, Cincinnati, Ohio 45202, (513) 345-8200.

6. Minority Contractors Assistance Program, 1000 East Main Street, Columbus, Ohio 43205, (614) 252-8005.

PURCHASING BIDDING DOCUMENTS: Copies of the Bidding Documents may be purchased by prospective bidders through the office of R.D. Zande and Associates, Inc., (ATTN: Danella Pettenski), 1500 Lake Shore Drive, Suite 100, Columbus, Ohio 43204, upon receipt of \$100.00 per set. No refunds will be made. Checks are to be made payable to R.D. Zande and Associates, Inc.

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:

Blacklick Creek Sanitary Interceptor Sewer, 6B
C.I.P. No. 034.6B"

PRE-BID CONFERENCE: There will be no pre-bid conference for this project.

PROOF OF QUALIFICATIONS: Bidders shall provide proof of qualifications to perform the Work as described in Paragraph 1.04 of the Instructions to Bidders (Section 00100).

PROPOSAL GUARANTY: The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal Bond (Bid 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 Bidders Grand Total (the sum of Pay Item Nos. 1 and 2) on the Bid Schedule. The Proposal Bond must express the amount of the bond in dollars and cents in order to be considered responsive. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

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 Sum with a surety or sureties licensed to conduct business in the State of Ohio will be required to assure the faithful performance of the Work.

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

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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.

1. **RESPONSIBILITY FOR PAYMENT:** The City is responsible for making monthly progress payments in accordance with the Contract Documents, 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) All provisions of OSHA governing the work; Contract Work Hours and Safety Standards Act; (b) Title IV of the Civil Rights Act of 1964; and (c) Ohio EPA policy of encouraging the participation of Small Business in Rural Areas (SBRAs).

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. **OHIO AND U.S. EPA MBE/WBE FAIR SHARE UTILIZATION REQUIREMENTS:** This Project shall receive financial assistance from the Water Pollution Control Loan Fund. All responsive bidders shall complete the required Subcontractor Utilization and Certification forms provided within the Contract Proposal.

Determination of MBE/WBE Fair Share Utilization: All documentation submitted by bidders not assured of achieving the fair share goals will be reviewed by the Procedural Compliance Unit, Division of Environmental and Financial Assistance. Based on the feasibility of subcontracting, the availability of MBEs and WBEs in the area (generally a 100-mile radius), and the contractor's history of compliance, the Procedural Compliance Unit will determine whether the contractor has made a good faith effort to achieve the fair share goals. If the effort is not satisfactory, the contractor will be required to provide additional or sufficient minority and women's business participation, within 15 days, to demonstrate a good faith effort to achieve the fair share goals.

Questions or inquiries with regards to this provision should be forwarded to the Ohio EPA, Procedural Compliance Unit, Division of Environmental and Financial Assistance, P.O. Box 1049, Columbus, Ohio 43216-1049, (614) 644-2832.

6. **CONTRACT PREVAILING WAGE DETERMINATION:** As a condition of financial participation in the construction cost of this Contract, the prevailing rates of wages as determined by the Ohio Department of Commerce Division of Labor & Worker Safety Wage and Hour Bureau are a part of this Contract. The Contractor to whom the award is made and all its subcontractors shall pay not less than the prevailing rate of wages for the classes of work called for by this public improvement in the locality (Franklin County) where the Work is to be performed. These rates were obtained from the State and it is believed that they are in the latest rates in effect. The City assumes no responsibility in the event of an error in listing the rates. The Bidder and/or Contractor shall verify the correctness thereof. The prevailing wage rates applicable to this

THE CITY BULLETIN
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project are included in the Specification Section 00600. The Contractor shall submit to the City's Prevailing Wage Coordinator, Division of Construction Inspection, 1800 East 17th Avenue, Columbus, OH 43219, weekly certified payrolls of its labor forces and all subcontractor's labor forces for review of compliance to the prevailing wage rates. Payment of any partial or final payment estimate otherwise due to the Contractor will be withheld when the Prevailing Wage Coordinator finds the Contractor to be delinquent in the furnishing of payment information or to be out of compliance with the requirements for payment of prevailing wages.

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. SMALL BUSINESS IN RURAL AREA PROVISION (SBRA): This procurement is subject to the EPA Policy of encouraging the participation of small businesses in rural areas (SBRA). It is EPA Policy that recipients of EPA financial assistance awards utilize the services of small businesses in rural areas (SBRA) to the maximum extent practicable. The objective is to assure that such small business entities are afforded the maximum practicable opportunity to participate as subcontractors, suppliers and otherwise in EPA-awarded financial assistance programs. This policy applies to all contracts and subcontracts for supplies, construction, and services under EPA grants or cooperative agreements. Small purchases are also subject to this policy.

9. VIOLATING FACILITIES: All prospective bidders shall be required to comply with all applicable standards, order, or requirements under Section 306 of the Clean Air Act, 42 USC 1857 (h), Section 508 of the Clean Water Act, 33 USC 1368, Executive Order 11738, and EPA regulations, 40 CFR Part 32, which prohibits the use under non-exempt Federal contracts, grants, or loans of facilities included on the EPA List of Violating Facilities.

EQUAL EMPLOYMENT OPPORTUNITY: No bid will be deemed responsive unless the Bidder's certification and other EEO information required by the specifications is 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 it proposes 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 applications for certification.

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, and to waive technicalities. The Director also has the right to hold Bids for a period of 180 days after the Bid opening, to make an award of the Contract at any time during that 180 day period. In addition, the Director reserves the right to 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

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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 361.35 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 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.

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LOCAL CREDIT: For all contracts except professional service contracts: The Contractor shall be compliant with revisions to Chapter 329 in the Columbus City Code as authorized by City Council on 4/29/02 (Ord. 0081-02).

Cheryl Roberto
Director of Public Utilities

City Bulletin Publication Dates:

1) April 30, 2005

2) May 7, 2005

ORIGINAL PUBLISHING DATE: April 28, 2005

BID OPENING DATE - July 15, 2005 4:00 pm

SA001639 - CHD - HIV PREVENTION SERVICES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

NOTICE OF REQUEST FOR PROPOSALS

HIV PREVENTION SERVICES

The Health Department of the City of Columbus, Ohio has a need to contract with Community-Based Organizations (CBOs) to provide HIV prevention services to the community for the period of January 1, 2006 through December 31, 2006. The Columbus Health Department will distribute funding for HIV prevention programs to local public or non-profit agencies with a stake in the community.

To receive a Request for Proposals for "HIV Prevention Services" please contact:

Linda Laroche, Program Manager
Columbus Health Department
240 Parsons Ave.
Columbus, OH 43215
Phone: 614-645-6445
Fax: 614-645-8873
lindal@columbus.gov

Proposals will be accepted at the Columbus Health Department, 240 Parsons Ave., Columbus, OH 43215, attention Linda Laroche, until 4:00 p.m., July 15, 2005.

EQUAL OPPORTUNITY: Providers interested in submitting a proposal are reminded that professional service contracts shall conform to the requirements of the Columbus City Codes, Title 39, the City's Affirmative Action Code.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries, and commissions paid to the contractors' employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

DELINQUENT PERSONAL PROPERTY TAX: All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor 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 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.

ORIGINAL PUBLISHING DATE: April 30, 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: 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: PN0093-2005

Drafting Date: 04/25/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Records Commission Meeting Notice - 050905

Contact Name: Thamie Freeze

Contact Telephone Number: 645-7293

Contact Email Address: tjfreeze@columbus.gov

Body

**CITY OF COLUMBUS
- RECORDS COMMISSION -**

TO: APPOINTED RECORDS COMMISSION OFFICERS
Mayor Michael Coleman, City Records Commission Chief Executive Officer
Attorney Richard Pfeiffer, City Records Commission Chief Legal Officer
Hugh Dorrian, City Records Commission Chief Fiscal Officer
Andrea Blevins, City Records Commission Secretary
Keith Shumate, City Records Commission Citizen Representative

FROM: Thamie Freeze, City Records Commission Coordinator

DATE: 04/25/05

SUBJECT: RECORDS COMMISSION AGENDA FOR 05/09/05 MEETING

Let this serve as **NOTICE** for the upcoming **RECORDS COMMISSION MEETING** on **Monday, May 9, 2005 at 10:00 a.m. in the Mayor's Conference Room - 2nd floor, City Hall.** The agenda is as noted below:

ROLL CALL

OLD BUSINESS

ITEM #1 - Franklin County Municipal Court - 8 Requests for the addition, removal or modification of items on the Municipal Court Retention Schedule. **Note:** These items were tabled at the February 7, 2005 Records Commission meeting for reconsideration at the May 9, 2005 meeting. (Refer to supporting documentation attached to Agenda Packet)

NEW BUSINESS

ITEM #1 - Division of Police - 5 Requests for the addition of or amendment to items on the Police Retention Schedule (Refer to supporting documentation attached to Agenda Packet)

ITEM #2 - Department of Technology - 1 Request for the amendment of an item to the DOT Retention Schedule (Refer to supporting documentation attached to Agenda Packet)

ADJOURN MEETING

If you have an item on the agenda, please have a representative from your office present to answer any questions. As always, if you have any other records-related questions, please don't hesitate to call 645-7293.

NOTE: The deadline for submitting Records Commission Agenda items for any meeting is 9:00 a.m. two weeks prior to the actual meeting date. The remaining meeting for 2005 will be held Monday, September 26, 2005.

Legislation Number: PN0094-2005

Drafting Date: 04/26/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 05/09/2005

Contact Name: Adam Knowlden

Contact Telephone Number: (614) 645-4605

Contact Email Address: apknowlden@columbus.gov

Body

REGULAR MEETING NO. 28 OF CITY COUNCIL (ZONING)

MAY 9, 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

0549-2005

To rezone 4490 SUNBURY ROAD (43219), being 12.07± acres located at the northeast corner of Sunbury Road and Easton Way, From: L-M, Limited Manufacturing District, To: L-M, Limited Manufacturing District. (Rezoning # Z04-094)

0612-2005

To grant a Variance from the provisions of Sections 3333.04, AR-O, Apartment Office District of Columbus City Codes; for the property located at 1000 EAST BROAD STREET (43205), to permit a beauty salon in the AR-O, Apartment Residential Office District.

0403-2005

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District, 3332.21, Building lines; 3332.24, Minimum side yard permitted; 3332.25, Maximum side yard required; 3342.08, Driveway; 3342.18, Parking setback line; and 3342.28, Minimum number of parking spaces required; of the Columbus City codes for the property located at 1014 FREBIS AVENUE (43206), to permit a child day care center with reduced development standards on the rear of a lot developed with a single-family dwelling in the R-4, Residential District (Council Variance # CV04-012).
(TABLED 04/04/2005)

Legislation Number: PN0095-2005

Drafting Date: 04/27/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: NOTICE OF PROPOSED IMPROVEMENT
AND ESTIMATED ASSESSMENTS
TO BE LEVIED THEREFORE

Contact Name: Kim Taylor

Contact Telephone Number: 645-8623

Contact Email Address: ketaylor@columbus.gov

Body

As the result of petitions received in the Office of the City Clerk, City of Columbus, in December of 2003, where upon over 60 percent of the property owners in the Maize Morse Area, including: Emslie Drive from Fordham Road to Loring Road, Sandy Lane Drive from Meadowview Drive to Loring Road, Garden Road from Maize Road to and including parcel numbers 010-120102 & 010-120237, Wetmore Road from Wetmore Road East to and including parcel numbers 010-120061 & 010-120090, Fordham Road, Marland Drive North, Marland Drive South, Marland Drive, Okell Road, Wanda Lane Road, Wetmore Road East, Inwood Place, Meadowview Court, Meadowview Drive, Poling Court, Poling Drive, and Hillsdale Drive, requested the installation of an underground steel lighting system, you are hereby notified that the Council of the City of Columbus, Ohio, by Resolution No. 0019X-2005, duly adopted at its meeting on February 28, 2005 and resolved that it is necessary to install underground ornamental street lighting in the Maize Morse Area, as described above, under a special assessment improvement procedure, in accordance with the plans, specifications, and estimate of cost of said improvement approved by the Administrator, Division of Electricity and the Director of Public Utilities and on file in the office of said Administrator, 3500 Indianola Avenue, and any additional information desired may be obtained from said office.

The aforesaid resolution also provided that the street lights shall be installed as shown on the plans designated as Drawing No. 13E0199 of the files of the Administrator of the Division of Electricity of the Department of Public Utilities and provide that the whole cost of said improvement less the Division of Electricity portion of \$125,000.00 shall be assessed per lot.

The estimated amount of the assessment proposed to be levied against each lot or parcel of land is on file in the City Clerk's Office and the amount or amounts proposed to be levied against the lots or parcels of lands standing in your name as follows: **L & F Morgan**, 4568 Emslie Dr., Parcel # 010-120010, in the amount of \$1,500.00; **D A Ratliff**, 1009

Fordham Rd., Parcel # 010-119981, in the amount of \$1,500.00; **MD & ML Milliron**, 1033 Fordham Rd., Parcel # 010-119984, in the amount of \$1,500.00; **D & AL Digeronimo**, 1105 Fordham Rd., Parcel # 010-119993, in the amount of \$1,500.00; **NX Vo & DT Gai**, 1154 Fordham Rd., Parcel # 010-119998, in the amount of \$1,500.00; **CY Hightower**, 1171 Fordham Rd., Parcel # 010-120001, in the amount of \$1,500.00; **AD Seymour**, 1172 Fordham Rd., Parcel # 010-120002, in the amount of \$1,500.00; **CL & JJ Whitsel**, 1008 Garden Rd., Parcel # 010-120103, in the amount of \$1,500.00; **LD Cole TR**, 1103 Garden Rd., Parcel # 010-120212, in the amount of \$1,500.00; **L & CM Jenkins**, 975 Garden Rd., Parcel # 010-120228, in the amount of \$1,500.00; **Christ Evangelistic Center Inc.**, 0000 Hillsdale Dr., Parcel # 130-002468, in the amount of \$1,500.00; **RR Fink**, 927 Hillsdale Dr., Parcel # 010-116623, in the amount of \$1,500.00; **ML Slone**, 941 Hillsdale Dr., Parcel # 010-116622, in the amount of \$1,500.00; **MM Lachman**, 961 Hillsdale Dr., Parcel # 010-116620, in the amount of \$1,500.00; **VS Worrell TR**, 978 Hillsdale Dr., Parcel # 010-116631, in the amount of \$1,500.00; **EH & JE Anderson**, 894 Inwood Pl., Parcel # 010-128552, in the amount of \$1,500.00; **Associates for the Developmentally Disabled**, 4171 Maize Rd., Parcel # 010-143718, in the amount of \$1,500.00; **BD & PE Jasin**, 4230 Marland Dr., Parcel # 010-116592, in the amount of \$1,500.00; **SL & R Maynard**, 4290 Marland Dr., Parcel # 010-116587, in the amount of \$1,500.00; **M Logan**, 4321 Marland Dr., Parcel # 010-116683, in the amount of \$1,500.00; **WB & DJ Ferreira**, 4343 Marland Dr., Parcel # 010-120218, in the amount of \$1,500.00; **R & KJ Moriarty**, 4355 Marland Dr., Parcel # 010-120219, in the amount of \$1,500.00; **AI Gugliemi**, 4378 Marland Dr., Parcel # 0101-120179, in the amount of \$1,500.00; **SA James**, 4397 Marland Dr., Parcel # 010-120176, in the amount of \$1,500.00; **RJ Palmer & M Benchawan**, 4408 Marland Dr., Parcel # 010-120183, in the amount of \$1,500.00; **EF & I Smrekar**, 4424 Marland Dr., Parcel # 010-120185, in the amount of \$1,500.00; **BR Vegn**, 4446 Marland Dr., Parcel # 010-120188, in the amount of \$1,500.00; **CM Janszen**, 1009 Marland Dr. N, Parcel # 010-120064, in the amount of \$1,500.00; **MS Nyros**, 1044 Marland Dr. N, Parcel # 010-119973, in the amount of \$1,500.00; **JM & KJ Sage**, 1052 Marland Dr. N, Parcel # 010-119972, in the amount of \$1,500.00; **TL McWain**, 1076 Marland Dr. N, Parcel # 010-119969, in the amount of \$1,500.00; **J & M Bacher**, 1082 Marland Dr. N, Parcel # 010-119968, in the amount of \$1,500.00; **LS Schluter**, 1101 Marland Dr. N, Parcel # 010-120075, in the amount of \$1,500.00; **JM Brion**, 807 Marland Dr. S, Parcel # 010-128529, in the amount of \$1,500.00; **AD & GJ Apple**, 940 Marland Dr. S, Parcel # 010-116610, in the amount of \$1,500.00; **J Byrne**, 943 Marland Dr. S, Parcel # 010-116606, in the amount of \$1,500.00; **KW & S Hutchins**, 978 Marland Dr. S, Parcel # 010-116614, in the amount of \$1,500.00; **EBorsos**, 4287 Meadowview Ct., Parcel # 010-128578, in the amount of \$1,500.00; **GC & ML Davis Co-TRS**, 4295 Meadowview Ct., Parcel # 010-128577, in the amount of \$1,500.00; **KL & PJ Bennett**, 1000 Meadowview Dr., Parcel # 010-116680, in the amount of \$1,500.00; **RF & MA Selhorst**, 819 Meadowview Dr., Parcel # 010-128539, in the amount of \$1,500.00; **RM McConaughy TR**, 929 Meadowview Dr., Parcel # 010-116665, in the amount of \$1,500.00; **ND Burcso**, 965 Meadowview Dr., Parcel # 010-116662, in the amount of \$1,500.00; **TB Burgoon**, 997 Meadowview Dr., Parcel # 010-116659, in the amount of \$1,500.00; **EB Liddle III & JM Wise**, 4435 Okell Rd., Parcel # 010-120127, in the amount of \$1,500.00; **JH & EA Marshall**, 4438 Okell Rd., Parcel # 010-120134, in the amount of \$1,500.00; **DF Stoll**, 4448 Okell Rd., Parcel # 010-120135, in the amount of \$1,500.00; **MM Williams TR**, 4458 Okell Rd., Parcel # 010-120136, in the amount of \$1,500.00; **JR & BJ Cheeseman**, 4466 Okell Rd., Parcel # 010-120137, in the amount of \$1,500.00; **W Hedges**, 4496 Okell Rd., Parcel # 010-120140, in the amount of \$1,500.00; **CR & MA Guttadore**, 4221 Poling Ct., Parcel # 010-116643, in the amount of \$1,500.00; **MA Culler & WA Riffle**, 4225 Poling Ct., Parcel # 010-116644, in the amount of \$1,500.00; **JB & PA Trainer**, 866 Poling Dr., Parcel # 010-125085, in the amount of \$1,500.00; **GL & L Harris**, 959 Poling Dr., Parcel # 010-116645, in the amount of \$1,500.00; **EM Collins TR**, 4320 Sandy Lane Rd., Parcel # 010-116673, in the amount of \$1,500.00; **RLyeager AFDT**, 4336 Sandy Lane Rd., Parcel # 010-116672, in the amount of \$1,500.00; **KG Nyeste**, 4341 Sandy Lane Rd., Parcel # 010-116669, in the amount of \$1,500.00; **JE Smith**, 4385 Sandy Lane Rd., Parcel # 010-120236, in the amount of \$1,500.00; **JF & SL Schmitt**, 4425 Sandy Lane Rd., Parcel # 010-120100, in the amount of \$1,500.00; **EN & JV Straight**, 4448 Sandy Lane Rd., Parcel # 010-120111, in the amount of \$1,500.00; **NL Pezzutti**, 4472 Sandy Lane Rd., Parcel # 010-120114, in the amount of \$1,500.00; **CA Darling**, 4482 Sandy Lane Rd., Parcel # 010-120115, in the amount of \$1,500.00; **BL Frecker**, 4529 Sandy Lane Rd., Parcel # 010-120060, in the amount of \$1,500.00; **M Barrett**, 4537 Sandy Lane Rd., Parcel # 010-120059, in the amount of \$1,500.00; **RJ Kolb & MJ Frink-Kolb**, 4561 Sandy Lane Rd., Parcel # 010-120056, in the amount of \$1,500.00; **W Stuebaker**, 4618 Sandy Lane Rd., Parcel # 010-120031, in the amount of \$1,500.00; **AR Hussain**, 4619 Sandy Lane Rd., Parcel # 010-120049, in the amount of \$1,500.00; **LE & DL Berry**, 4407 Wanda Lane Rd., Parcel # 010-120131, in the amount of \$1,500.00; **MF Davis**, 4428 Wanda Lane Rd., Parcel # 010-120156, in the amount of \$1,500.00; **ME Black**, 4431 Wanda Lane Rd., Parcel # 010-120132, in the amount of \$1,500.00; **DA Mares TR**, 4441 Wanda Lane Rd., Parcel # 010-120148, in the amount of \$1,500.00; **SD & JA Houchin**, 4475 Wanda Lane Rd., Parcel # 010-120144, in the amount of \$1,500.00; **WR Radebaugh SU-TR**, 4488

Wanda Lane Rd., Parcel # 010-120163, in the amount of \$1,500.00; **W Wilson**, 4489 Wanda Lane Rd., Parcel # 010-120143, in the amount of \$1,500.00; **S E Gaver**, 4359 Wetmore Rd. E, Parcel # 010-120204, in the amount of \$1,500.00; **J D & M D Nisbet**, 4371 Wetmore Rd. E, Parcel # 010-120203, in the amount of \$1,500.00; **N M Tecklenberg**, 4431 Wetmore Rd. E, Parcel # 010-120196, in the amount of \$1,500.00; **J L & M E Evans**, 4448 Wetmore Rd. E, Parcel # 010-119955, in the amount of \$1,500.00; **J D & J S Riddle**, 4471 Wetmore Rd. E, Parcel # 010-120192, in the amount of \$1,500.00; **P E Lanza**, 1037 Wetmore Rd., Parcel # 010-120142, in the amount of \$1,500.00; **M Marshall AFDT**, 1067 Wetmore Rd., Parcel # 010-120164, in the amount of \$1,500.00; **A C Bowen**, 1068 Wetmore Rd., Parcel # 010-120079, in the amount of \$1,500.00; **S M Rohrbacher**, 999 Wetmore Rd., Parcel # 010-120119, in the amount of \$1,500.00.

The owner of any lot or parcel so to be assessed who objects to the amount of apportionment of such assessment shall file an objection, in writing, with the City Clerk within two (2) weeks from the date of the service of this notice, and any owner who fails to do so shall be deemed to have waived any objection to such assessment to the extent of the amount estimated.

Attention is directed to section 727.18 of the Revised Code of Ohio, which provides, as follows:

"An owner of a lot or of land bounding or abutting upon the proposed improvement, claiming that he will sustain damages by reason of the improvement, shall, within (2) weeks after service of this notice, file a claim, in writing, with the Clerk of legislative authority, setting forth the amount of the damages claimed and a general description of the property with respect to which it is claimed such injury will accrue. An owner who fails to file such claim, shall be barred from filing a claim of receiving damages."

Information regarding the street lighting plans or petition process may be obtained by calling Duffy D. McSweeney, Engineering Associate III, at 645-2191 with the Division of Electricity.

PLEASE NOTE: The Board of Revision has very limited authority to recommend that an estimated assessment be changed. The Board IS authorized to consider issues such as a calculation error (for example, the front footage of the property to be assessed is inaccurate) or an invalid petition (for example, signatures on a petition are those of tenants rather than property owners). However, the Board IS NOT authorized to consider issues such as the property owner's ability to afford the estimated assessment or the property owner's desire not to take part in the planned improvement.

Andrea Blevins
City Clerk

Legislation Number: PN0098-2005

Drafting Date: 04/27/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Property Maintenance Appeals Board May Meeting Agenda

Contact Name: Toni Gillum-Boehm

Contact Telephone Number: 614-645-5884

Contact Email Address: tgboehm@columbus.gov

Body

PROPERTY MAINTENANCE APPEALS BOARD

Monday, May 9, 2005

1:00 PM - 757 Carolyn Avenue

Hearing Room

1. Approval of prior meeting minutes

2. Case Number PMA-038

Appellant: Roberta Gilbert
Property: 288 N. Johnson Street
Inspector: Maria Babb
Order #: 03440-04658

3. Case Number PMA-041

Appellant: Jacqueline Smith
Property: 156 Brehl Avenue
Inspector: Mike O'Keefe
Order #: 05440-00887

4. Case Number PMA-042

Appellant: Paul W. Lee
Property: 705 E. Livingston Avenue
Inspector: Michael Huggins
Order #: 05440-00809

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Toni Gillum at 645-5884 or TDD 645-3293.

Legislation Number: PN0099-2005

Drafting Date: 05/03/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 5/16/2005

Contact Name: Adam Knowlden

Contact Telephone Number: (614) 645-4605

Contact Email Address: apknowlden@columbus.gov

Body

REGULAR MEETING NO. 30 OF CITY COUNCIL (ZONING)

MAY 16, 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

1947-2004

To rezone 3275 SULLIVANT AVENUE (43204), being 0.5± acres located on the south side of Sullivant Avenue, 260± feet east of Athens Avenue, From: I, Institutional District and AR-1, Apartment Residential Districts, To: CPD, Commercial Planned Development District (Z03-050).

0727-2005

To rezone 1328 DUBLIN ROAD (43215), being 2.77± acres located on the northeast side of Dublin Road, 1000± feet south of Stella Court, From: M-1, Manufacturing District To: L-M, Limited Manufacturing District (Rezoning # Z05-007).

0798-2005

To rezone 5353 SULLIVANT AVENUE (43119), being 11.0± acres located on the south side of Sullivant Avenue, 560± feet west of Norton Road, From: C-2, and C-4, Commercial, and ARLD, Apartment Residential Districts, To: L-AR-12, Limited Apartment Residential District. (Rezoning # Z04-075)

Legislation Number: PN0100-2005

Drafting Date: 05/04/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Utilities/Refuse Committee Meeting

Contact Name: Kathy Owens

Contact Telephone Number: 614-645-8559

Contact Email Address: KAOwens@columbus.gov

Body

What: Public Utilities/Refuse Committee Meeting

When: Wednesday, May 11, 2005; 5:30 p.m.

Where: Columbus City Council Chambers; City Hall

Who: Acting Chair Matt Habash

Agenda:

- 1) Public Utilities Director Cheryl Roberto
- 2) Affordability Analysis
- 3) Public Comment

Next Committee Meeting: Wednesday, June 8, 2005; 5:30 p.m.

Legislation Number: PN0101-2005

Drafting Date: 05/04/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Graphics Commission May Agenda

Contact Name: Toni Boehm

Contact Telephone Number: 614-645-5884

Contact Email Address: tgboehm@columbus.gov

GRAPHICS COMMISSION AGENDA
CITY OF COLUMBUS, OHIO
MAY 17, 2005

The City Graphics Commission will hold a public hearing on TUESDAY, MAY 17, 2005 at 4:15 p.m. in the First Floor Hearing Room, Building and Development Services Section, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building and Development Services Section is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

1. ODS No.: 05320-00008

Location: 7525 SANCUS BOULEVARD, 43085, located at the southwest corner of Worthington Woods & Sancus Boulevards

Area Comm./Civic: Far North Columbus Communities Coalition

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

Request: Variance

3311.12, Approved commercial planned development district register. To modify a commercial planned district register. Ordinance #1521-01; Section XV.B.3. To approve changes to the faces of approved graphics as required in a Commercial Planned Development District.

Proposed Use: To install face replacements to existing graphics.

Applicant:

Ryan Shrimplin
c/o W.D. Partners
1201 Dublin Rd.
Columbus, Ohio 43215

Property Owner:

B.P. Products, North America, Inc.
1323 Bond St., #179
Naperville, Illinois 60563

Attorney/Agent: Same as applicant

2. ODS No.: 05320-00007

Location: 5294 HAMILTON ROAD, 43230, located at the northeast corner of Hamilton Road and Thompson Roads.

Area Comm./Civic: Northland Community Council

Existing Zoning: C.P.D.- Commercial Planned Development

Request: Special Permit

3375.12, Graphics requiring graphics commission approval. To permit the installation of one 4' by 6' single face off-premise sign.

Proposed Use: To install an off premise graphic advertising new condominiums.

Applicant:

Signcom Inc.
c/o Bruce Sommerfelt
527 W. Rich Street
Columbus, Ohio 43215

Property Owner:

Key Bank
88 E. Broad Street
Columbus, Ohio 43215

3. ODS No.: 05320-00013

Location: 4656 HEATON ROAD, 43229, located at the southeast corner of Waymont & Heaton Rds.

Area Comm./Civic: Northland Community Council

Existing Zoning: C-2, Commercial

Request: Miscellaneous Graphic Permit

3375.12, Graphics requiring graphics commission approval. To permit the installation of a promotional banner.

Proposed Use: To attach an 80 sq. ft. promotional banner to the front of a commercial building for a private school.

Applicant:

Bouma Construction
c/o Greg L. Petersen
4101 Roger B. Chaffee, S.E.
Grand Rapids, Michigan 49548

Property Owner:

School House Finance
c/o Kerry Varkonda
1005 N. Glebe Rd.
Arlington, Virginia 22201

Attorney/Agent: None

The names and addresses of the adjacent property owners hereby notified were furnished by the applicant. You are not obligated to attend this meeting; however, you must be notified in accordance with law so that you can express your approval or disapproval of the variance or special permit, if you care to do so.

Drafting Date: 05/04/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Building Commission Agenda

Contact Name: Barbara Eastman

Contact Telephone Number: 614-645-6416

Contact Email Address: baeastman@columbus.gov

Body

COLUMBUS BUILDING COMMISSION AGENDA

MAY 17, 2005 - 1:00 p.m.

757 CAROLYN AVENUE

HEARING ROOM - LOWER LEVEL

1. APPROVAL OF APRIL 19, 2005 MEETING MINUTES

2. APPEAL: Revocation of City Sewer Contractor License
Applicant: Tony Fed - Fed Brothers Construction

3. 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: 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.