

Columbus City Bulletin



Bulletin #21
May 21, 2005

Proceedings of City Council

Saturday, May 21, 2005



SIGNING OF LEGISLATION

(Unless otherwise noted, all legislation listed in this bulletin was signed by Council President Matthew Habash, on the night of the Council meeting, Monday, *May 16, 2005*; Acting Mayor, Henry Guzman on Tuesday, *May 17, 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 16, 2005

5:00 PM

Columbus City Council

Columbus City Council

Journal

May 16, 2005

REGULAR MEETING NO. 29 OF COLUMBUS CITY COUNCIL, MAY 16, 2005 at 5:00 P.M. IN COUNCIL CHAMBERS.

REGULAR MEETING #29 WAS CALLED TO ORDER BY COUNCIL PRESIDENT HABASH AT 5:08 P.M.

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 President Pro-Tem Mentel, seconded by Mr. Boyce, 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

C0017-2005

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, MAY 11, 2005:

New Type: D1

To: Mozarts Inc
DBA Cafe Amadeus
363 E Town St
Columbus, Ohio 43215
permit # 62078090025

New Type: D1

To: Fire Dance LLC
DBA Garretts Saloon
1071 Parsons Av
Columbus, Ohio 43206
permit # 2738270

New Type: D1, D2

To: Larry F Gunsorek

4655 Scioto Darby Creek Rd
Columbus, Ohio 43206
permit # 34499560020

New Type: D1
To: Greek Corners LLC
DBA Greek Corners
3512 W Dublin-Granville Rd
Columbus, Ohio 43235
permit # 3345322

Advertise 5/21/05
Return 6/01/05

Read and Filed

RESOLUTIONS OF EXPRESSION

HUDSON

0081X-2005

To recognize and congratulate Dr. Paul Droste and Les Susi on their retirement after more than 20 years of bringing music to Columbus, as leaders of the Brass Band of Columbus.

Sponsors: Mary Jo Hudson

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

Absent: 1 - Ms. Thomas

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

MENTEL

0075X-2005

To proclaim May 15-21, 2005 as NATIONAL EMERGENCY MEDICAL SERVICES WEEK.

Sponsors: Michael C. Mentel

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

O'SHAUGHNESSY

0082X-2005

To Recognize the Ride of Silence and to declare Wednesday, May 18, 2005 as a day of remembrance for all bicyclists killed or injured by motorists in Ohio.

Sponsors: Maryellen O'Shaughnessy

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

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 ORDINANCE WAS REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING

HEALTH, HOUSING & HUMAN SERVICES: Ordinance #0846-2005

FIRST READING OF 30-DAY LEGISLATION**DEVELOPMENT: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH**

0740-2005 FR To accept the application (AN04-028) of Lloyd J. Kurtz, et al. for the annexation of certain territory containing 322.41 ± Acres in Washington & Brown Townships.

Read for the First Time

UTILITIES: THOMAS, CHR. MENDEL O'SHAUGHNESSY HABASH

0604-2005 FR To authorize the Director of Public Utilities to enter into a guaranteed maximum cost agreement in accordance with Section 186 of the City Charter, with the City of Hilliard Ohio, for the construction of the Upper Scioto West, Hayden Run Sanitary Subtrunk Project; to authorize appropriation, transfer and expenditure of \$711,755.75 from within the 1991 Voted Sanitary Bond Fund; and to amend the 2004 Capital Improvements Budget for the Division of Sewerage and Drainage. (\$711,755.75)

Read for the First Time

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

2235-2004 FR To grant a Variance from the provisions of Sections 3333.02, AR-1, Apartment Residential District; 3342.15, Maneuvering; and 3342.28, Minimum number of parking spaces required of the Columbus City Codes for property located at 1641 SULLIVANT AVENUE (43223), to permit office and commercial uses in the AR-1, Apartment Residential District with reduced parking and maneuvering. (Council Variance # CV04-028)

Read for the First Time

0144-2005 FR To rezone 3000 MORSE ROAD (43231), being 2.07± acres located on the north side of Morse Road, 180± feet west of Westerville Road, From: R, Rural District, To: CPD, Commercial Planned Development District (Z04-076).

Read for the First Time

0677-2005 FR To grant a Variance from the provisions of Section 3332.03, R-1, Residential District of the Columbus City codes for the property located at 1157 EAST COOKE ROAD (43224), to permit a two-family dwelling in the R-1, Residential District (Council Variance # CV05-002).

Read for the First Time

0822-2005 FR To rezone 5009 HAYDEN RUN ROAD (43221), being 16.30± acres located on the south side of Hayden Run Road, opposite the terminus of Camden Place Drive, From: R, Rural District, To: PUD-4, Planned Unit Development District (Rezoning # Z04-088).

Read for the First Time

0875-2005 FR To rezone 999 HARD ROAD (43235), being 8.99± acres located at the southwest corner of Linworth and Hard Roads, From: R-1, Residential

District, To: PUD-4, Planned Unit Development District (Rezoning # Z04-074).

Read for the First Time

CONSENT ACTIONS

ADMINISTRATION: BOYCE, CHR. MENDEL HUDSON HABASH

- 0833-2005 CA To amend and extend an agreement with Weaver and Short Consulting for accounting and reporting services and to authorize the expenditure of \$70,000 from the General Fund and to declare an emergency (\$70,000)
This Matter was Approved on the Consent Agenda.

SAFETY & JUDICIARY: MENDEL, CHR. BOYCE THOMAS HABASH

- 0830-2005 CA To authorize the City Attorney to file the necessary complaints for the appropriation of permanent easements in and to real estate necessary for the Moler Road Stormwater System Improvements Project, and to declare an emergency.
This Matter was Approved on the Consent Agenda.
- 0831-2005 CA To authorize the City Attorney to file the necessary complaints for the appropriation of construction and permanent easements in and to real estate necessary for the Maize/Morse Project Stormwater System Improvement Project (Cooke Phase), and to declare an emergency.
This Matter was Approved on the Consent Agenda.
- 0854-2005 CA To authorize the acceptance of a grant from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs and the appropriation of funds in the amount of Twenty-three Thousand Three Hundred Thirty-three and no/100 Dollars for the funding of the Project SMART program and to declare an emergency. (\$23,333.00)
This Matter was Approved on the Consent Agenda.

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

- 0623-2005 CA To authorize the Public Service Director to modify and increase the existing design contract with Barr Engineering, Incorporated, for the "South High Street Over Railroad" project for the Transportation Division; to authorize the expenditure of \$11,174.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$11,174.00)
This Matter was Approved on the Consent Agenda.
- 0659-2005 CA To authorize the Finance Director to enter into a contract for the purchase of one digger derrick truck from Byers Chevrolet for the Transportation Division; to authorize the expenditure of \$149,200.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$149,200.00)
This Matter was Approved on the Consent Agenda.
- 0726-2005 CA To authorize the transfer of \$6,200.00 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the Public Service Director to modify an existing design contract with Korda/Nemeth Engineering, Incorporated, for the Group 11 Intersection Improvements

project for the Transportation Division; to authorize the expenditure of \$6,200.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$6,200.00)

This Matter was Approved on the Consent Agenda.

- 0732-2005** CA To authorize the transfer of \$10,000.00 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the Public Service Director to modify and increase an existing contract with Columbus Engineering Consultants, Incorporated, for the design of the Group 10 Intersection Improvements project for the Transportation Division; to authorize the expenditure of \$10,000.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$10,000.00)

This Matter was Approved on the Consent Agenda.

- 0755-2005** CA To authorize the Public Service Director to assign all past, present, and future City of Columbus business transactions with Woolpert LLP, to Woolpert Inc., and to declare an emergency. (\$-0-)

This Matter was Approved on the Consent Agenda.

- 0801-2005** CA To authorize the Public Service Director to execute those documents required to release all of the platted easement located between Lots 215 and 216 of the Northmoor Subdivision, of record in Plat Book 14, Page 18 of the Franklin County, Ohio, Recorder's Office.

This Matter was Approved on the Consent Agenda.

- 0816-2005** CA To accept the plat titled PRESERVE CROSSING BOULEVARD, PRESERVE CROSSING BOULEVARD EAST, PRESERVE CROSSING BOULEVARD NORTH, PRESERVE CROSSING BOULEVARD SOUTH, PRESERVE CROSSING BOULEVARD WEST, THOMPSON ROAD AND MORSE ROAD DEDICATION AND EASEMENTS, from VILLAGES AT PRESERVE CROSSING, LTD., an Ohio limited liability company, by MICHAEL J. DEASCENTIS II, Manager.

This Matter was Approved on the Consent Agenda.

- 0826-2005** CA To authorize the Public Service Director to make payment to the Mid-Ohio Regional Planning Commission for staff support services rendered in connection with the State Capital Improvement Program and Local Transportation Improvement Program for the Transportation Division; to authorize the expenditure of \$52,247.00 from the 1995, 1999 Voted Streets and Highways Fund for this purpose, and to declare an emergency. (\$52,247.00)

This Matter was Approved on the Consent Agenda.

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

- 0818-2005** CA To amend Ordinance No. 0440-2005, passed April 4, 2005, to correct program allocation amounts; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0819-2005** CA To amend Ordinance No. 0436-2005, passed April 4, 2005, to change the contract period for the Community Research Partners Technical Assistance Services contract; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0858-2005 CA To authorize the Director of the Department of Development to release the recorded mortgage interests of the City of Columbus in the property that secures the loan with an outstanding balance totaling \$18,400; and to declare an emergency.

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

- 0795-2005 CA To authorize the Finance Director to establish an additional Blanket Purchase Order, for water mainline parts, from an established Universal Term Contract with Hughes Supply, for the Division of Water, to authorize the expenditure of \$78,351.54 from Water Systems Operating Fund, and to declare an emergency. (\$78,351.54)

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

A motion was made by President Pro-Tem Mentel, seconded by Ms. Tavares, 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**DEVELOPMENT: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH**

- 0824-2005 To authorize the transfer of \$42,500 within the General Fund from the Department of Finance to the Development Department; to authorize the appropriation of \$80,000 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 Mid-Ohio Regional Planning Commission; to authorize the expenditure of \$42,500 from the General Fund; to authorize the expenditure of \$80,000 from the Jobs Growth Fund; and to declare an emergency. (\$122,500.00)

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

Absent: 1 - Ms. Thomas

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

- 0856-2005 To authorize assessments for weed and solid waste removal on properties in violation of weed and solid waste regulations as set forth in the Columbus City Code; and to declare an emergency.

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

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

0685-2005

To amend the 2004 Capital Improvements Budget; to authorize the Public Service Director and the Public Utilities Director to reimburse Roman Czech a total of \$48,155.49 for the cost of replacing a lateral storm sewer line inadvertently damaged by roadway and sewer separation improvements undertaken by the Transportation Division and Sewerage and Drainage Divisions, respectively; to authorize the expenditure of \$24,077.74 from the 1995, 1999 Voted Streets and Highways Fund and \$24,077.75 from the Sanitary Bond Fund, and to declare an emergency. (\$48,155.49)

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

0828-2005

To authorize and direct the Finance Director to enter into contracts for an option to purchase Limestone & Gravel Aggregates, with CLB Trucking Inc., The Olen Corporation, Shelly Materials, Inc., and Wilson-Michaels Trucking, to authorize the expenditure of four dollars to establish the contracts from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$4.00)

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

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. 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**

0846-2005

To authorize an appropriation from the unappropriated balance of the Health Department Grants Fund for fees collected by the Ben Franklin Tuberculosis Clinic for TB skin tests, in an amount of \$85,000; and to declare an emergency. (\$85,000)

A motion was made by Ms. Tavares, seconded by Ms. Hudson, 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. MENDEL O'SHAUGHNESSY HABASH

0270-2005

To authorize the Public Service Director to modify and increase an existing contract with Floyd Browne Associates, Incorporated, for landfill gas monitoring and mitigation services for the Refuse Collection Division and to authorize the expenditure of \$10,000.00 from the General Fund. (\$10,000.00)

A motion was made by 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 Defeated. 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

0642-2005

To authorize the Director of Public Utilities to modify the construction administration and inspection services agreement with R. D. Zande & Associates, Inc. in the amount of \$1,032,328.36, to authorize the appropriation and transfer of \$304,160.76 from the Sewer System Reserve Fund to the Ohio Water Pollution Control Loan Fund; the transfer and expenditure of \$419,599.60 from within the 1991 Voted Sanitary Bond Fund; to authorize the expenditure of \$612,728.76 from the Ohio Water Pollution Control Loan Fund; for the Division of Sewerage and Drainage; and to declare an emergency. (\$1,032,328.36)

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

0676-2005

To authorize the Director of Public Utilities to execute a construction contract with George J. Igel & Company, Inc.; to provide for payment of inspection, material testing and related services to the Transportation Division for the Hilliard-Rome Road Relief Storm Sewer Project; to authorize the transfer of \$158,102.80 within the Storm Sewer Bond Fund; to authorize an amendment to the 2004 Capital Improvements Budget; for the Division of Sewerage and Drainage; to authorize the expenditure of \$905,284.80 within the Storm Sewer Bond Fund; and to declare an emergency. (\$905,284.80)

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

0787-2005

To amend the 2004 Capital Improvements Budget; to appropriate and authorize the City Auditor to transfer \$450,000.00 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 Rotonics Manufacturing, Incorporated, for the purchase of 300-gallon mechanized collection containers and container parts for the Refuse Collection Division per the terms and conditions of an existing citywide contract; to authorize the expenditure of \$450,000.00 or so much thereof as may be necessary from the 1995, 1999 Voted Refuse Collection Fund, and to declare an emergency. (\$450,000.00)

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

0789-2005

To authorize the Director of Public Utilities to enter into a contract with the Righter Company for the Dublin Road Water Plant Disinfection and Miscellaneous Improvements Temporary Scrubber, for the Division of Water, to authorize the expenditure of \$322,350.00 from the Waterworks Enlargement Voted 1991 Bonds Fund, to amend the 2004 C.I.B., and to declare an emergency. (\$322,350.00)

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

RECREATION & PARKS: HABASH, CHR. BOYCE MENTEL THOMAS

0777-2005

To waive the appropriate section of the Columbus City Codes, and to

authorize and direct the Executive Director of Recreation and Parks to issue a Block Party Permit for COSI for more than (5) consecutive days.

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

Absent: 1 - Ms. Thomas

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

0851-2005

To authorize and direct the Director of Recreation and Parks to submit a grant application in the amount of \$456,000.00 to the Ohio Public Works Commission for a Clean Ohio Conservation Fund Program grant for acquisition and protection of the riparian corridor and forest along the Alum Creek Corridor, and to declare an emergency. (\$456,000.00)

A motion was made by President Habash, seconded by Ms. Hudson, 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

PRESIDENT HABASH ADJOURNED THE MEETING AT 6:16 P.M.

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



City of Columbus

Journal - Final

Zoning Committee

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

Michael C. Mentel, Chair*
All Members

Monday, May 16, 2005

6:30 PM

Zoning Committee

Zoning Committee

Journal

May 16, 2005

REGULAR MEETING NO. 30 OF CITY COUNCIL (ZONING), MAY 16, 2005, AT 6:30 P.M. IN COUNCIL CHAMBERS.

REGULAR MEETING #30 WAS CALLED TO ORDER BY COUNCIL PRESIDENT HABASH AT 6:32 P.M.

ROLL CALL

Absent: Thomas

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: Thomas

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

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).

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

Absent: Thomas

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

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).

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

Absent: Thomas

Affirmative: Chair Mentel, Mr. Boyce, President Habash, Ms.

O'Shaughnessy, Tavares and Ms. Hudson

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)

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

Absent: Thomas

Absent@vote: Chair Mentel

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

ADJOURN MEETING

PRESIDENT HABASH ADJOURNED THE MEETING AT 6:33 P.M.

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

Absent: Thomas

Absent@vote: Chair Mentel

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

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0075X-2005

Drafting Date: 04/28/2005

Version: 1

Current Status: Passed

Matter Type: Resolution

Explanation

May 15-21, 2005 is *NATIONAL EMERGENCY MEDICAL SERVICES WEEK* across the nation. Because emergency medical services is such a vital public service, with over 1,500 members of the Columbus Division of Fire providing Columbus citizens daily lifesaving care, it is highly appropriate that the community recognize the contribution these dedicated men and women make to the quality of life in Columbus.

The Columbus Division of Fire is the first major metropolitan city to have an ambulance stationed at every fire station throughout the city. Moreover, it is a vital partner in Project *HeartSTART*, a collaborative effort with the City to improve survival rates of victims of sudden cardiac arrests by increasing the number of AEDs in public buildings and raising community awareness and commitment to CPR and AED training.

Title

To proclaim May 15-21, 2005 as *NATIONAL EMERGENCY MEDICAL SERVICES WEEK*.

Body

WHEREAS, Emergency Medical Services (EMS) are a vital public service; and

WHEREAS, in 1969 the Columbus Division of Fire became one of the first in the country to implement an innovative EMS delivery system that reduces response times and saves lives, and is the first major metropolitan city to have an ambulance stationed at every fire station throughout the city; and

WHEREAS, over 1,500 members of the Columbus Division of Fire provide lifesaving care to those in need 24 hours a day, seven days a week; and

WHEREAS, Columbus citizens benefit daily from the knowledge and expertise of these highly trained and dedicated individuals; and

WHEREAS, statistics clearly show that access to quality EMS services dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and

WHEREAS, while the primary focus of Fire EMS is on the delivery of highly specialized paramedic level care, it is extremely supportive of the Project *HeartSTART* program and a proud partner in this potentially lifesaving initiative; and

WHEREAS, the Columbus Division of Fire stresses the importance of citizens being prepared for a medical emergency, in ways such as knowing when to "Make the Right Call", learning CPR, and keeping up-to-date medical records for all family members; now, therefore

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

That this Council does hereby proclaim the week of May 15-21, 2005 as *NATIONAL EMERGENCY MEDICAL SERVICES WEEK* and convey our gratitude to all members of the Columbus Division of Fire for their outstanding contributions to the safety and well being of the citizens of Columbus.

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

of our esteem.

Legislation Number: 0081X-2005

Drafting Date: 05/11/2005

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Title

To recognize and congratulate Dr. Paul Droste and Les Susi on their retirement after more than 20 years of bringing music to Columbus, as leaders of the Brass Band of Columbus.

Body

WHEREAS, in 1984, Dr. Paul Droste, Emeritus Professor of Music at The Ohio State University and former director of the OSU Marching Band, founded the Brass Band of Columbus, a self-supporting community band of brass and percussion instrumentation, following the tradition of British brass bands; and

WHEREAS, Les Susi joined as Chief Arranger, Associate Conductor, and cornetist for the forty-piece Brass Band of Columbus, whose membership includes thirty active or retired music educators and a wide range of other professions; and

WHEREAS, the Brass Band of Columbus averages over twenty appearances per year at indoor and outdoor concerts, community events, and church services, representing Central Ohio in state, national, and international conferences of musical organizations, including a recent performance as a part of the British Open Brass Band competition in Birmingham England; and

WHEREAS, under the leadership of Dr. Droste and Mr. Susi, the Brass Band of Columbus has won nine international competitions, most recently in 2002; now, therefore,

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

That this Council, along with Columbus City Attorney Richard C. Pfeiffer, Jr., does hereby recognize and congratulate Dr. Paul Droste and Les Susi on their retirement from the Brass Band of Columbus.

Legislation Number: 0082X-2005

Drafting Date: 05/13/2005

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

To Recognize the *Ride of Silence* and to declare Wednesday, May 18, 2005 as a day of remembrance for all bicyclists killed or injured by motorists in Ohio.

Body

WHEREAS on Wednesday, May 18, 2005, Columbus bicyclists will participate in the national *Ride of Silence*, a silent, slow-paced ride in honor of those who have been injured or killed while cycling on America's roadways; and

WHEREAS the purpose of the *Ride of Silence* is to remember and mourn those killed by motorists; to raise awareness that our community has a large population of cyclists; and to remind the motoring public that bicyclists have the same rights as cars and that those rights must be respected; and

WHEREAS one of every 54 fatal car crashes involves the death of a bicyclist; and

WHEREAS it is local and federal policy that bicyclists be accommodated on all our nation's transportation facilities and be mainstreamed into our transportation system; now, therefore

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

That this Council remembers those cyclists who have been killed or injured by motorists in Ohio and across the country and recognizes the need for cyclists and motorists to share our roadways with consideration and civility.

BE IT FURTHER RESOLVED that Wednesday, May 18, 2005 is hereby declared a day of remembrance for all bicyclists killed or injured by motorists in Ohio.

Legislation Number: 0623-2005

Drafting Date: 03/22/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The Public Service Department, Transportation Division is planning to replace the South High Street bridge over railroad tracks just north of SR 104. This legislation authorizes a modification to the existing design contract with Barr Engineering, Incorporated, to add 250 feet of sidewalk to the south of the bridge. This sidewalk is presently missing and/or in a deficient condition.

This modification is an addition to the original scope of services but is a continuation of the existing work being performed and is not practical to contract with a different consultant.

The current hourly rate, overhead rate, and percentage of profit that were negotiated at the beginning of this project were used to determine the amount of this modification. Barr Engineering, Incorporated, contract compliance #31-1347309 (expires November 18, 2006) was selected in April, 1999 in accordance with City Code Chapter 329 for professional service contracts.

The original contract amount was \$184,480.00. This modification is for \$11,174.00. The total of all modifications including this one is \$90,629.00. The contract amount including all modifications is \$275,109.00.

Emergency action is requested for immediate modification of the design contract for the earliest possible completion of the design to maintain the construction schedule and to preserve the public safety and welfare.

Fiscal Impact: The Transportation Division budgeted \$981,000 in the 2004 Capital Improvements Budget for City Bridge Rehabilitation. The Division has expended or encumbered approximately \$746,272.00 from the bond sale in July 2004 for bridge rehabilitation. This ordinance authorizes an expenditure of \$11,174.00 for a design modification with Barr

Engineering Inc.

Title

To authorize the Public Service Director to modify and increase the existing design contract with Barr Engineering, Incorporated, for the "South High Street Over Railroad" project for the Transportation Division; to authorize the expenditure of \$11,174.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$11,174.00)

Body

WHEREAS, contract number EL900258 was authorized by Ordinance 0623-1999, passed by City Council March 15, 1999, executed and approved by the City Attorney on April 5, 1999; and

WHEREAS, it is necessary to modify and increase this contract by \$11,174.00 per the consultant's letter dated February 11, 2005, for the South High Street over Railroad project; and

WHEREAS, as emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that the contract should be modified and increased immediately so that the work may proceed without delay to maintain the construction schedule, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Public Service Director be and hereby is authorized to modify and increase existing contract number EL900258 with Barr Engineering, Incorporated, to complete the design, construction plans and permits for the South High Street over Railroad project to add 250 feet of sidewalk to the south of the bridge in accordance with the plans on file in the office of the Public Service Director.

SECTION 2. That for the purpose of paying the cost of said contract modification, the sum of \$11,174.00 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 6682, OCA Code 644385 and Project 530301.

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: 0642-2005

Drafting Date: 03/24/2005

Version: 2

Current Status: Passed

Matter Type: Ordinance

Explanation1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to execute a contract modification to the Sewer System Engineering Section's Construction Administration and Inspection Services Agreement with R. D. Zande & Associates, Inc. This modification will increase the funding of the contract services by an additional \$1,032,328.36 for construction administration services for 9 sanitary sewer system projects that are currently being awarded or will be shortly. These projects typically involve the replacement and or rehabilitation of sanitary and combined sewer infrastructure. This is one of two construction administration and inspection services contracts that will be modified to fund services for 2005 construction projects administered by the Sewer System Engineering Section. The other firm is DLZ Ohio, Inc.

2. CONTRACT MODIFICATION INFORMATION:

This contract was originally procured to provide services for the fiscal years of 2002-2004. However, due to delays in funding these projects, the Division was unable to execute this additional award until FY 2005. The Division anticipates undertaking a new procurement in early 2005 for the replacement of these contract services. The contract total including this modification is \$1,940,680.25. The Division has determined that it is appropriate to augment city personnel by utilizing these contracted services on a routine basis. The cost of these services is consistent with those provided for under the existing agreement.

3. FISCAL IMPACT:

The majority of the projects funded within this modification will be funded utilizing residual funds within the Voted Sanitary Bond Fund. Two of the projects will be funded with loan proceeds from the Ohio Water Pollution Control Loan Fund.

4. EMERGENCY LEGISLATION:

The Division of Sewerage and Drainage is requesting Council to pass this ordinance as an emergency measure which is required to allow for the continuation of these services that are required to address emergency sanitary and combined sewer rehabilitation projects.

TitleTo authorize the Director of Public Utilities to modify the construction administration and inspection services agreement with R. D. Zande & Associates, Inc. in the amount of \$1,032,328.36, to authorize the appropriation and transfer of \$304,160.76 from the Sewer System Reserve Fund to the Ohio Water Pollution Control Loan Fund; the transfer and expenditure of \$419,599.60 from within the 1991 Voted Sanitary Bond Fund; to authorize the expenditure of \$612,728.76 from the Ohio Water Pollution Control Loan Fund; for the Division of Sewerage and Drainage. ~~and to declare an emergency.~~ (\$1,032,328.36)

BodyWHEREAS, the Sewer System Engineering Section of the Division of Sewerage and Drainage have determined it to be in the best interest of the City to establish contracts with qualified central Ohio firms for purposes of providing additional construction administration and inspection services that are required to effectively replace, rehabilitation or expand existing sanitary and combined sewer infrastructure under both emergency and expedited circumstances; and

WHEREAS, City Auditor Contract No. EL002706, was executed December 2, 2002, as authorized by Ordinance No. 1226-02, as passed by City Council on July 22, 2002, and approved by the City Attorney on December 2, 2004 for purposes of establishing a Construction Administration and Inspection Services Agreement with R. D. Zande & Associates, Inc.; ~~now, therefore and~~

~~WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities in that it is immediately necessary to authorize the Director of Public Utilities to execute a contract modification with R. D. Zande & Associates, Inc., in order allow for the continued provision of construction administration and inspection services that are required to address emergency rehabilitation and/or replacement sanitary and combined sewer projects; and to authorize the transfer and expenditure of funds; as is needed to fund this contract; 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 from the unappropriated monies in the Sewerage System Reserve Fund 654, and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2005, the sum of \$304,160.76 is hereby appropriated to the Division of Sewerage and Drainage, Division 60-05, Object Level One 10, Object Level Three 5502, OCA Code 901553.

Section 2. That the City Auditor is hereby authorized and directed to transfer \$304,160.76 from the Sewerage System Reserve Fund to the Ohio Water Pollution Control Loan Fund No. 666, into the appropriate project account as specified within Section 3 herein, at such time as deemed necessary by him, and to expend said funds, or so much thereof as may be necessary.

Section 3. That \$304,160.76 is hereby appropriated for the following project account as follows within the Ohio Water Pollution Control Loan Fund No. 666| Division 60-05| Object Level Three No. 6676:
Proj. No.: 650665| Adena Brook Ravine Area | OCA Code 666665| \$304,160.76.

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

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

Section 6. That the City Auditor is hereby authorized and directed to transfer \$419,599.60 from within the 1991 Voted Sanitary Bond Fund No. 664, for the Division of Sewerage and Drainage, for purposes of funding services associated with the following projects:

FROM:

650323 -Wastewater Treatment Plant Upgrade| \$14,697.50
650474 - Rose Run North Subt.| \$113,407.69
650491 - Big Walnut/Rickenbacker| \$111,898.39
650497 - Upper Scioto W. Subt.| \$9,545.31
650510 - Sewer Maint. Facility| \$1,433.28
650604 - Big Run/Hellbranch Subt.| \$55,163.02
650620 - Lockbourne Rd. San. Sewer| \$69,000.50
650626 - Rhoads Ave. Sewer Improvements - \$17,126.15
650647 - Hiawatha Park/Azelda Relief Sewer - \$8,945.96
650653 - Maynard Ave. Sanitary Sewer Repl. - \$3,169.49
650660 - Clintonville Area Manhole Rehab. - \$248.29
650662 - Walhalla Ravine Area San. Imp. - \$8,486.22
650671 - Crestview/Calumet San. Imp. - \$4,661.47
650879 - McKinley Ave. West of Grandview - \$1,816.33

TO:

650404 - Sanitary System Rehabilitation| \$99,909.68
650632 - Bulen Ave./Sycamore St. Sewer Repl.| \$22,092.64
650652 - Garden Rd./Maize Rd. Area Sewer Rehab.| \$95,597.28
650658 - Maize-Morse Rd. Area Rehab.| \$82,000.00
650697 - Downtown Manhole Rehabilitation| \$70,000.00
650698 - Sewer System I/I Downspout Elim.| \$50,000.00

Section 7. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

Section 8. That the Director of Public Utilities be, and hereby is, authorized to modify Contract No. EL002706 with R. D. Zande & Associates, Inc., 1500 Lake Shore Drive, Suite 100, 43204, in order to provide additional general engineering services to the Sewer System Engineering Section of the Division of Sewerage and Drainage, in accordance with the terms and conditions as shown in the contract modification on file in the office of the Division of Sewerage and Drainage.

Section 9. That for the purpose of paying the cost of the aforementioned professional engineering contract modification, the expenditure of \$1,032,328.36, is hereby is authorized within Division 60-05, as follows:

Fund 664| Proj. 650404| San. Sys. Rehab.| OCA 655266| OL 3: 6676| \$99,909.68
Fund 666| Proj. 650631| Columbus-Kossuth Sewer Repl.| OL 3: 6676| \$308,568.00

Fund 664| Proj. 650632| Bulen/Sycamore| OCA 650632| OL 3: 6676| \$22,092.64
 Fund 664| Proj. 650652| Garden/Maize Rd.| OCA 650652| OL 3: 6676| \$95,597.28
 Fund 664| Proj. 650658| Maize/Morse Rd. Area Rehab.| OCA 650658| \$82,000.00
 Fund 666| Proj. 650665| Adena Brook Ravine Area| OCA 666665| \$304,160.76
 Fund 664| Proj. 650697| Downtown Manhole Rehab.| OCA 664697| \$70,000.00
 Fund 664| Proj. 650698| Sewer System I/I Downspout Elim. Pilot| OCA 664698| \$50,000.00

Section 10. That the 2004 Capital Improvements Budget Ordinance No. 1059-2004 is hereby amended as follows, in order to provide sufficient budget authority for the following sanitary sewer system capital improvement projects:

CURRENT:

Proj. 650404-San. Sys. Rehab.-Clinton No. 2 Sewer - \$0.00
 Proj. 650404-San. Sys. Rehab.-Wall/Lundy St. - \$0.00
 Proj. 650631-Columbus-Kossuth Sewer - \$0.00
 Proj. 650632-Bulen Av./Sycamore St. - \$0.00
 Proj. 650652-Garden Rd./Maize Rd. Area Sewer Rehab. - \$0.00
 Proj. 650658-Maize/Morse Rd. Area. Rehab. - \$0.00
 Proj. 650665-Adena Brook Ravine Area - \$0.00
 Proj. 650697-Downtown Manhole Rehab. - \$0.00
 Proj. 650698-Sewer System I/I Downspout Elim. - \$284,799.00

AMENDED TO:

Proj. 650404-San. Sys. Rehab.-Clinton No. 2 Sewer - \$69,909.68 (Fund 664 Carryover)
 Proj. 650404-San. Sys. Rehab.-Wall/Lundy St. - \$30,000.00 (Fund 664 Carryover)
 Proj. 650631-Columbus-Kossuth Sewer - \$308,568.00 (WPCLF)
 Proj. 650632-Bulen Av./Sycamore St. - \$22,092.64 (Fund 664 Carryover)
 Proj. 650652-Garden Rd./Maize Rd. Area Sewer - \$95,597.28 (Fund 664 Carryover)
 Proj. 650658-Maize/Morse Rd. Area. Rehab. - \$82,000.00 (Fund 664 Carryover)
 Proj. 650665-Adena Brook Ravine Area - \$304,160.76 (WPCLF)
 Proj. 650697-Downtown Manhole Rehab. - \$70,000.00 (Fund 664 Carryover)
 Proj. 650698-Sewer System I/I Downspout Elim. - \$334,799.00 (Fund 664 Carryover)

Section 11. ~~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.**

Legislation Number: 0659-2005

Drafting Date: 03/28/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The Transportation Division is responsible for the installation and maintenance of traffic signage along the City's roadway system. To accomplish this mission the Division requires a digger derrick truck for the digging of holes for the sign poles. This truck will replace a 1970 model (Brass Tag #5626) that is beyond its useful service life and provide for a more reliable fleet to carryout services provided by the Division.

Bids were advertised in the City Bulletin and were received by the Purchasing office on March 17 for Bid SA-00565GRW as follows:

Vendor / Unit Bid / Bid Amount / Vendor Status

Center City International / International 7400 / \$48,308.00 / Majority
Byers Chevrolet / Chevrolet C7500/Altec DM45 / \$149,200.00 / Majority

Center City International, Incorporated, submitted the apparent low bid but this was judged to be non-responsive in that they only bid the cab and chassis portion of the specifications. Byers Chevrolet, contract compliance number 31-4139860 met the specifications and was judged to be the lowest, best, most responsive, and most responsible bidder. Their bid price for one unit is \$149,200.00.

The last unit similar to that being authorized for purchase within this ordinance was purchased in 1989, Brass Tag #14652.

Fiscal Impact: The Transportation Division budgeted \$3.17 million in the 2004 Capital Improvements Budget (CIB) for street equipment. To date (including pending Ordinance 0658-2005), the Transportation Division will have encumbered or expended all funds for street equipment except for approximately \$4,200.00 from the July 2004 bond sale. This ordinance authorizes an expenditure of \$149,200.00.

Emergency action is requested to ensure that the digger derrick truck is available for use as soon as possible.

Title

To authorize the Finance Director to enter into a contract for the purchase of one digger derrick truck from Byers Chevrolet for the Transportation Division; to authorize the expenditure of \$149,200.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$149,200.00)

Body

WHEREAS, the Transportation Division is responsible for the installation and maintenance of traffic signage along the City's roadway system; and

WHEREAS, the Transportation Division is in need of one digger derrick truck; and

WHEREAS, funds are budgeted and available within the 1995, 1999 Voted Streets and Highways Fund for this expense; and

WHEREAS, an emergency exists in the usual daily operations of the Public Service Department, Transportation Division, in that it is immediately necessary to purchase one digger derrick truck to enhance the safety and productivity of the division's work force and reduce vehicle maintenance expenses, 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 hereby is authorized to enter into a contract with Byers Chevrolet, 555 West Broad Street, Columbus, Ohio 43215 for the purchase of one digger derrick truck in accordance with the specifications on file in the Purchasing Office.

SECTION 2. That the sum of \$149,200.00, 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 6652, OCA Code 644385 and Project 530020.

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: 0676-2005

Drafting Date: 03/30/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with George J. Igel & Company, Inc., in the amount of \$785,284.80; to encumber funds with the Transportation Division for inspection, testing and prevailing wage coordination services in the amount of \$120,000.00; to authorize the City Auditor to transfer a total of \$158,102.80 within the Storm Sewer Bond Fund; and to amend the 2004 Capital Improvements Budget; all in connection with the Hilliard-Rome Road Relief Storm Sewer Project

2. **CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened five bids on March 16, 2005. Bids were received from Elite Site Development, Majority, \$649,277.95 without force account (bid with adjustment for force account is \$779,133.54); R.B. Jergens, 31-1207962, Majority, \$782,350.20; George J. Igel & Company, Inc., 31-4214570, Majority, \$785,284.80; Complete General, 31-4366382, Majority, \$826,810.80; and Trucco Construction, 31-1293605, Majority, \$923,462.40. The lowest bid was received from Elite Site Development, but the bid was considered non-responsive because Elite did not submit their proposal in its entirety, the proposal bond form was not complete, in that the amount was not expressed in dollars and cents, and they did not include the 20% force account in their bid. The next lowest bidder was R. B. Jergens, but their bid after credits was higher than the next lowest bidder. The lowest and best bid was from George J. Igel & Company, Inc.; 31-4214570; \$785,284.80.

3. **EMERGENCY DESIGNATION:** The Division of Sewerage and Drainage request City Council to designate this ordinance an emergency measure in order to allow for the immediate commencement of these urgently needed stormwater infrastructure improvements during this construction season.

4. **FISCAL IMPACT:** The Division is requesting an amendment to the 2004 Capital Improvements Budget for purposes of establishing sufficient budget authority for this expenditure. In addition this legislation includes a transfer of funds within the Storm Sewer Bonds Fund.

Title

To authorize the Director of Public Utilities to execute a construction contract with George J. Igel & Company, Inc.; to provide for payment of inspection, material testing and related services to the Transportation Division for the Hilliard-Rome Road Relief Storm Sewer Project; to authorize the transfer of \$158,102.80 within the Storm Sewer Bond Fund; to authorize an amendment to the 2004 Capital Improvements Budget; for the Division of Sewerage and Drainage; to authorize the expenditure of \$905,284.80 within the Storm Sewer Bond Fund; and to declare an emergency. (\$905,284.80)

Body

WHEREAS, five bid proposals were received and publicly opened in the offices of the Director of Public Utilities on March 16, 2005, for the construction of the Hilliard-Rome Road Relief Storm Sewer Project; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract and to encumber and expend funds to provide for payment of inspection, testing and prevailing wage coordination services costs associated with the Hilliard-Rome Road Relief Storm Sewer Project; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer funds within the Storm Sewer Bond Fund; and

WHEREAS, significant flooding and other stormwater problems have been identified through customer complaints for the area covered by this project; and

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

WHEREAS, an emergency exists in the usual daily operations of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a contract for construction services for the Hilliard-Rome Road Relief Storm Sewer Project to mitigate the significant flooding and other stormwater problems; for the preservation of the public health, peace, property and safety; now therefore,

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

Section 1. That the City Auditor is hereby authorized to transfer \$158,102.80 within the Storm Sewer Bonds Fund, Fund 685, Division of Sewerage and Drainage, Division 60-15, as follows:

TRANSFER FROM: 610762; 685762; General Engineering

TRANSFER TO: 610943; 685943; Hilliard-Rome Road Relief Storm Sewer

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

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

Section 4. That the Director of Public Utilities be, and hereby is, authorized to award and execute a contract for construction of the Hilliard-Rome Road Relief Storm Sewer Project with the lowest and best bidder, George J. Igel & Company, Inc., 2040 Alum Creek Drive; Columbus, Ohio 43207; in the amount of \$785,284.80 in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage; and to obtain the necessary testing and prevailing wage coordination services from the Transportation Division; and to pay up to a maximum amount of \$120,000.00.

Section 5. That the said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

Section 6. That for the purpose of paying the cost of the construction contract, the cost of inspection, testing and prevailing wage coordination services, the following expenditure, or as much thereof as may be needed is hereby authorized as follows: Division 60-15, Storm Sewer Bond Fund No. 685, Project 610943, Object Level Three 6621, OCA Code 685943, Amount \$905,284.80.

Section 7. That the 2004 Capital Improvements Budget Ordinance No. 1059-2004 is hereby amended as follows, to provide sufficient budget authority for the execution of the construction contract stated in Sections 6 and 7 herein.

CURRENT:

610762: General Engineering - \$285,000.00

610943: Hilliard-Rome Road Relief Storm Sewer - \$752,254.00

AMENDED TO:

610762: General Engineering - \$126,897.00 (-\$158,103.00)

610943: Hilliard-Rome Road Relief Storm Sewer - \$910,357.00 (+\$158,103.00)

Section 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0685-2005

Drafting Date: 03/31/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The Public Service Department, Transportation Division, oversaw the design of roadway improvements in the Arena District. This design work was performed by a consultant under contract to the division. The division entered into a reimbursement agreement with Nationwide Limited Realty for the latter to undertake the roadway construction for the sake of expediency and to coordinate the construction with the Arena opening. Nationwide bid the construction and selected Complete General Construction Company to construct the Vine Street Project. The Public Utilities Department, Sewerage and Drainage Division had a sewer separation project in the same area with a similar construction schedule. The decision was made to incorporate that work into the roadway improvement project.

Design plans did not indicate the location of an existing lateral sewer line that serviced 147 Vine Street. The plans showed the main sanitary sewer line was considerably deeper than the storm sewer line that was to be installed as part of the sewer separation project. In June 2000 Complete General installed a 36-inch storm sewer line in the street in front of 147 Vine Street, which was vacant at the time.

The Sewerage and Drainage Division received a complaint from Roman Czech, the owner of an entertainment venue at 147 Vine Street, on May 3, 2003, that a sewer back up had occurred during the opening of his club. An in-line television camera inspection of the building's sanitary sewer service subsequently revealed three collapsed sections of lateral sanitary sewer in the area where the 36-inch storm sewer had been installed. The Sewerage and Drainage Division rejected the complaint on the grounds that the lateral line had not appeared on the plans. The Transportation Division contended that the storm sewer was installed as part of the sewer separation project and was the Sewerage and Drainage Division's responsibility. The issue was debated without resolution until the City Attorney's Office was requested to adjudicate the issue. The City Attorney's Office determined that the City should compensate the property owner for his loss and the cost of replacing the damaged lateral sewer line. The divisions determined that the most cost effective solution would be achieved by having the property owner's contractor install a replacement lateral sewer. The property owner presented an invoice to the City in the amount of \$48,155.49 for problem diagnosis and resolution on August 7, 2003. The two divisions have agreed to split the cost of this expense.

Although the Transportation Division's design consultant was deficient in omitting the location of the lateral sewer line, the City Attorney's Office felt too much time has passed to take legal action against the consultant. Both divisions believe that notifying the consultant and documenting the City's concerns over the thoroughness of their work serves a useful purpose vis-à-vis future City work and this is being pursued.

This ordinance reimburses the damaged property owner \$48,155.49.

Fiscal Impact: Both divisions will contribute toward this reimbursement. The Transportation Division budgeted \$2.13 million in the 2004 Capital Improvements Budget for Roadway Improvements. Nearly \$1.82 million has been encumbered or expended to date for Roadway Improvements. This ordinance authorizes a total expenditure of \$48,155.49 of which \$24,077.74 will be expended from the 1995, 1999 Voted Streets and Highways Fund. The Sewerage and Drainage Division will fund the remaining \$24,077.75 from the Sanitary Bond Fund, Sanitary System Rehabilitation project. Their payment requires that the current Capital Improvements Budget be amended.

Emergency action is requested to resolve this issue and provide for the property owner's reimbursement as soon as possible.

Title

To amend the 2004 Capital Improvements Budget; to authorize the Public Service Director and the Public Utilities Director to reimburse Roman Czech a total of \$48,155.49 for the cost of replacing a lateral storm sewer line inadvertently damaged by roadway and sewer separation improvements undertaken by the Transportation Division and Sewerage and Drainage Divisions, respectively; to authorize the expenditure of \$24,077.74 from the 1995, 1999 Voted Streets and

Highways Fund and \$24,077.75 from the Sanitary Bond Fund, and to declare an emergency. (\$48,155.49)

Body

WHEREAS, roadway and sewer improvement projects inadvertently damaged a lateral sewer line servicing the property at 147 Vine Street; and

WHEREAS, the City Attorney's Office determined that the City should compensate the property owner for his loss and the cost of replacing this damaged lateral sewer line; and

WHEREAS, the Transportation and Sewerage and Drainage Divisions have agreed to split the cost of this expense; and

WHEREAS, an emergency exists in the usual daily operation of the Transportation Division, Public Service Department, and the Sewerage & Drainage Division, Public Utilities Department, in that it is immediately necessary to resolve this issue and provide for the property owner's reimbursement as soon as possible, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the City Auditor is hereby authorized and directed to transfer \$24,077.75 from within the Sanitary Bond Fund No. 663; Obj. Level 3 No. 6630, as follows:

FROM:

Proj. 650315| Compost Facility/Active Solar| OCA Code 642876| \$24,077.75

TO:

Proj. 650404| Sanitary Sys. Rehab.| OCA Code 663404| \$24,077.75

SECTION 2. That the 2004 Capital Improvements Budget Ordinance 1059-2004 be and hereby is amended as follows:

PUBLIC UTILITIES / SEWERAGE AND DRAINAGE

Current CIB

Project No. / Project / Amount

650404 / Sanitary System Rehabilitation / \$-0- (Sanitary Bond Fund 663 carryover)

CIB as Amended

Project No. / Project / Amount

650404 / Sanitary System Rehabilitation / \$24,077.75 (Sanitary Bond Fund 663 carryover)

SECTION 3. That the Public Service Director and the Public Utilities Director be and hereby are authorized to compensate Roman Czech \$48,155.49 for the cost of his replacing a lateral storm sewer line at 147 Vine Street inadvertently damaged by roadway and sewer separation improvements undertaken in the vicinity by the Transportation and Sewerage and Drainage Divisions.

SECTION 4. That the expenditure of \$48,155.49, or so much thereof as may be necessary, be and hereby is authorized from Fund 704, the 1995, 1999 Streets and Highways Fund, Department 59-09, Transportation Division, Object Level Code One 06, Object Level Three Code 6630, OCA Code 644385 and Project 530161 (\$24,077.74) and from Fund 663, the Sanitary Bond Fund, Department No. 60-05, Sewerage and Drainage Division, Object Level One Code 06, Object Level Three Code 6630, OCA Code 663404 and Project 650404 (\$24,077.75).

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

Legislation Number: 0726-2005

Drafting Date: 04/07/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: Ordinance 2290-1999 passed by City Council October 4, 1999 authorized a \$275,679.00 contract with Korda/Nemeth Engineering, Incorporated, to design the Group 11 Intersection Improvements project that consists of five (5) intersections. This design work is complete but funding for construction has not been available.

The Development Department has received complaints by businesses near one of these intersections, Wilson Road at Roberts Road, regarding increasing rush hour congestion. The current design adds a left turn lane that will ease the congestion. Additional funds are needed to separate the plans for this intersection from the other four intersections included in Group 11 so that this intersection can be constructed in the near term. Necessary additional design work is estimated to cost \$6,200.00. Once completed the Development Department has identified funds for its construction.

Korda/Nemeth's contract compliance number is 31-0922991 and expires July 25, 2005. This is the first modification of this contract.

Fiscal Impact: The Transportation Division budgeted \$1 million in the 2004 Capital Improvement Budget for Economic and Community Development. Approximately \$700,000 has been expended or encumbered to date for various Economic and Community Development projects. The remaining funds are expected to be expended under authority of pending ordinances. This ordinance authorizes an expenditure of \$6,200.00 and this amount is being transferred within the 1995, 1999 Voted Streets and Highways Fund from the Urban Infrastructure (UIRF) project.

Emergency action is requested to allow construction to commence on the intersection of Wilson Road and Roberts Road during the 2005 construction season.

Title

To authorize the transfer of \$6,200.00 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the Public Service Director to modify an existing design contract with Korda/Nemeth Engineering, Incorporated, for the Group 11 Intersection Improvements project for the Transportation Division; to authorize the expenditure of \$6,200.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$6,200.00)

Body

WHEREAS, design work for the Group 11 Intersection Improvements project has been completed but funding for construction has not been available; and

WHEREAS, the Development Department has been contacted by several businesses near the Wilson Road and Roberts Road intersection and request this design and construction move forward; and

WHEREAS, the Development Department has identified funds for construction in order to retain these businesses within Columbus' corporate boundaries; and

WHEREAS, the design of this intersection's improvements needs to be separated from the other four intersections included in Group 11 project to be stand-alone plans; and

WHEREAS, the current Group 11 Intersection Improvements design contract must be modified and increased by \$6,200.00 to expand the scope of work to account for this separation; and

WHEREAS, an emergency exists in the usual daily operation of the Transportation Division, Public Service Department, in that it is immediately necessary to authorize the design contract modification to allow construction to commence during the 2005 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 transfer of \$6,200.00 between projects within Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, be and hereby is authorized as follows:

TRANSFER FROM:

Project Number / Project / Object Level 01/03 Codes / OCA Code

440005 / Urban Infrastructure / 06/6600 / 644385

Total Transfer From: \$6,200.00

TRANSFER TO:

Project Number / Project / Object Level 01/03 Codes / OCA Code

590415 / Economic Development / 06/6682/ 644385

Total Transfer To: \$6,200.00

SECTION 2. That the Public Service Director be and hereby is authorized to modify the existing Group 11 Intersections Improvement project design contract (EA012998-002) with Korda/Nemeth Engineering, Incorporated, 1650 Watermark Drive, Suite 200, Columbus, Ohio 43215 to expand the scope of work and cause separate plans for the Wilson Road and Roberts Road intersection improvement to be made.

SECTION 3. That the expenditure of \$6,200.00, or so much thereof as may be necessary for this purpose, be and hereby is authorized to be expended from Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6682, OCA Code 644385 and Project 590415 (Economic Development).

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: 0727-2005

Drafting Date: 04/07/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Rezoning Application Z05-007

APPLICANT: Dr. Norman Baker, Trustee; c/o David L. Hodge, Atty.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

PROPOSED USE: Medical office.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on March 10, 2005.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested L-M, Limited Manufacturing District will allow medical offices, limited commercial and industrial development. With the

proposed use restrictions, landscaping, and lighting controls, the request is consistent with the zoning and development patterns of the area.

Title

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).

Body

WHEREAS, application #Z05-007 is on file with the Building Services Division of the Department of Development requesting rezoning of 2.77± acres from M-1, Manufacturing District, to L-M, Limited Manufacturing District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-M, Limited Manufacturing District will allow medical offices, limited commercial and industrial development. With the proposed use restrictions, landscaping, and lighting controls, the request is consistent with the zoning and development patterns of the area, now, therefore:

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

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

1328 DUBLIN ROAD (43215), being 2.77± acres located on the northeast side of Dublin Road, 1000± feet south of Stella Court, and being more particularly described as follows:

LEGAL DESCRIPTION

**PARCEL 1
010-129542**

Being situated in the State of Ohio, County of Franklin, City of Columbus, being a part of Section 11, Township 1, Range 23, Congress Lands, and being a part of the original 28.96 acre tract conveyed to Thomas L. Kaplin by deed of record in Deed Book 1456, Page 455, Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Commencing at a point in the original centerline of Dublin Road at the southwest corner of "Amended" Conrad Subdivision as recorded in Plat Book 40, Page 94, said corner being located 70.02 feet southeast of the original northwest corner of the said 28.96 acre tract;

Thence, south 16 degrees 16 minutes 30 seconds East, along the original centerline of Dublin Road (westerly line of the said 28.96 acre tract, a distance of 161.39 feet to an angle point in the centerline;

Thence, South 28 degrees 46 minutes 31 seconds East, continuing along the said original centerline (and the westerly line of the said 28.96 acre tract) a distance of 676.20 feet to a point, said point being the southwest corner of the 4.858 acre tract conveyed to the County of Franklin of record in Deed Book 3485, Page 991, and THE TRUE POINT OF BEGINNING OF THIS DESCRIPTION:

Thence, North 59 degrees 57 minutes 21 seconds East, across the said 28.96 acre tract, and along the southerly line of the said 4.858 acre tract (passing an iron pin on line at a distance of 83.53 feet) a total distance of 511.94 feet to an iron pin in the westerly right-of-way line of the Philadelphia, Baltimore and Washington R.R. (formerly P.C.C. & St. L. R.R.), said pin also being the southeasterly corner of the said 4.858 acre tract;

Thence, southeasterly along the said right-of-way line and easterly line of the said 28.96 acre tract, along the arc of a curve

to the left having a radius of 1952.84 feet, a long chord bearing South 19 degrees 24 minutes 37 seconds East, a distance of 82.30 feet to an iron pin, said pin being the northeast corner of the 1.100 acre tract conveyed to R.D. Thomas and L.J. Innke of record in Deed Book 3603, Page 803;

Thence, South 43 degrees 11 minutes 21 seconds, West, across the said 28.96 acre tract and along the northerly line of the said 1.100 acre tract (passing an iron pin on line at a distance of 448.80 feet), a total distance of 524.18 feet to a point in the original centerline of Dublin Road, said point being the northwest corner of the said 1.100 acre tract;

Thence, North 28 degrees 46 minutes 31 seconds West, along the original centerline of Dublin Road (and west line of the said 28.96 acre tract), a distance of 232.16 feet to the place of beginning, containing 1.803 acres of land, subject, however, to all legal highways, easements and restrictions of record and of record in the respective utility offices.

LEGAL DESCRIPTION

PARCEL 2

010-128231

Being in Section 11, Township 1, Range 23, Congress Lands and being a part of that 1.100 acre tract conveyed to R.D. Thomas and L.J. Innke of record in Deed Book 3603, page 803, records of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at a point in the centerline of OLD DUBLIN ROAD at the northwesterly corner of the said 1.100 acre tract and the original 2.117 acre tract conveyed to Harrisburg Pike Development Company of record in Deed Book 3351, page 591, said point also being the southwest corner of that 1.802 acre tract conveyed to Norman H. Baker of Record in Deed Book 3756, page 774;

Thence North 43 degrees 33 minutes 49 seconds East, a distance of 520.51 feet along the northerly line of the said 1.100 acre and original 2.117 acre tracts and the southerly line of the said 1.802 acre tract (passing an iron pin on line at a distance of 71.71 feet) to an iron pin on a curve in the westerly right-of-way line of the Penn-Central Railroad at the northeasterly corner of the said 1.100 acre and original 2.117 acre tracts and the southeasterly corner of the said 1.802 acre tract;

Thence along the westerly right-of-way line of said Railroad with a curve to the left having a radius of 1952.84 feet, a central angle of 2 degrees 19 minutes 31 seconds the chord to which bears South 22 degrees 10 minutes 42 seconds East, a distance of 79.25 feet to an iron pin, said pin being located North 23 degrees 24 minutes 00 seconds West, a chord distance for 5.95 feet from the southeasterly corner of said 1.100 acre tract;

Thence the following three (3) courses and distances across the said 1.100 acre tract:

- 1) Thence South 42 degrees 36 minutes 27 seconds West, a distance of 187.50 feet to an iron pin;
- 2) Thence South 39 degrees 47 minutes 30 seconds West, a distance of 176.00 feet to an iron pin;
- 3) Thence South 36 degrees 30 minutes 45 seconds West, a distance of 156.23 feet (passing an iron pin on line at a distance of 77.26 feet) to a point in the centerline of OLD DUBLIN ROAD said point being located North 29 degrees 27 minutes 00 seconds West, a distance of 8.58 feet from the southwest corner of the said 1.100 acre tract;

Thence North 29 degrees 27 minutes 00 seconds West, a distance of 105.31 feet along the centerline of OLD DUBLIN ROAD to the point of beginning and containing 0.971 acres, more or less, of which 0.170 acres, more or less, lies within the right-of-way of Dublin Road.

To Rezone From: from M-1, Manufacturing District,

To: L-M, Limited Manufacturing District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-M, Limited Manufacturing District on this property.

SECTION 3. That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved L-M, Limited Manufacturing District and Application among the records of the Building Services Division as required by Section 3370.03 of the Columbus City Codes; said text being titled "**LIMITATION TEXT**," signed by David L. Hodge, Attorney for the Applicant, dated April 26, 2005, and reading as follows:

LIMITATION TEXT

PROPOSED DISTRICT: L-M, Limited Manufacturing District

PROPERTY ADDRESS: 1328 Dublin Road

OWNER: Norman Baker, TR

APPLICANT: Norman Baker, TR

DATE OF TEXT: April 26, 2005

APPLICATION NUMBER: Z05-007

1. INTRODUCTION: This site is located along the northeast side of Dublin Road, northeast of the US 33 ramp. To the north is a property zoned in the M-1 and M-2, Manufacturing zoning districts, developed with a commercial office structure, to the east are Conrail railroad tracks, beyond the tracks is the Village of Marble Cliff, and to the south is a property zoned M-1, Manufacturing district, also developed with a commercial office structure.

2. PERMITTED USES: Those uses listed in the C-1, C-2, C-3, C-4, P-1 and P-2 zoning classifications and the uses listed in Sections 3363.02 thru 3363.08 of the Columbus City Code shall be permitted. Those uses listed in Sections 3363.09 thru 3363.17 shall be prohibited. The following uses shall also be prohibited:

- a. Animal shelter
- b. Armored car, investigation, guard and security services
- c. Automotive sales, leasing and rental
- d. Astrology, fortune telling and palm reading
- e. Blood and organ banks
- f. Billboards
- g. Butcher shops, fish, meat and seafood markets
- h. Cabarets and nightclubs
- i. Check cashing and loans
- j. Coin-operated laundries
- k. Community food pantry
- l. Crematory
- m. Display advertising
- n. Drive-in Motion picture theaters
- o. Farm equipment and supply stores
- p. Funeral homes and services
- q. Garden, landscaping and nursery centers and sales
- r. Halfway house
- s. Hospitals
- t. Lawn and garden equipment and supplies stores
- u. Missions/temporary shelters
- v. Motor vehicle accessories and parts dealers
- w. Motorcycle, boat and other motor vehicle dealers

- x. Outdoor power equipment stores
- y. Pawn broker
- z. Performing arts, spectator sports and related industries
- aa. Recreational vehicle dealers
- bb. Repossession services
- cc. Truck, utility trailer, and RV sales, rental and leasing
- dd. Used merchandise stores
- ee. Warehouse clubs and super centers

3. DEVELOPMENT STANDARDS: Unless otherwise indicated the applicable development standards are contained in Chapter 3363 M, Manufacturing of the Columbus City Code.

A. Density, Lot, and/or Setback Commitments.

Not applicable

B. Access, Loading, Parking, and/or Other Traffic Related Commitments.

1. All circulation, curb cuts and access points shall be subject to the approval of the Division of Transportation.
2. Due to the property's proximity to the US 33 ramp, located to the west and south of the site across Dublin Road, site access shall be reviewed and approved by the Transportation Division of the City of Columbus prior to the issuance of zoning clearance.

C. Buffering, Landscaping, Open Space, and/or Screening Commitments.

1. Street trees shall be planted evenly spaced along Dublin Road at a ratio of one tree per forty (40) feet of frontage.
2. Headlight screening in the form of landscaping, 30 inch minimum at installation, shall be installed along Dublin Road adjacent to any parking areas.
3. All trees and landscaping shall be well maintained. Dead items shall be replaced within six months or the next planting season, whichever occurs first.
4. All trees meet the following minimum size at the time of planting:

Shade trees 2 1/2" caliper; Ornamental trees 1 1/2" caliper; Evergreen trees 5 feet in height. Tree caliper is measured six (6) inches from the ground.

D. Building Design and/or Interior-Exterior Treatment Commitments.

1. Any mechanical equipment or utility hardware on the roof of a building shall be screened from view to prevent the equipment from being visible from the property line of the parcel. Ground mounted mechanical or utility equipment shall be fully screened from view from ground level by landscaping or any fence or wall utilizing comparable and compatible materials as the building materials.

E. Lighting, Outdoor Display Areas, and/or other Environmental Commitments.

1. Light poles shall not exceed 28 feet in height and shall have cutoff fixtures.
2. Outdoor storage of goods shall be prohibited.
3. Outdoor display areas shall include the sidewalk area in front of the buildings, provided however that four (4) feet of

sidewalk shall remain available to pedestrians. Outdoor display areas may not exceed four (4) feet in height.

F. Graphics and/or Signage Commitments.

1. All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the M, Manufacturing District and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous Commitments.

Not applicable

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

Legislation Number: 0732-2005

Drafting Date: 04/08/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: Ordinance 1615-1997 passed by City Council June 30, 1997, authorized Columbus Engineering Consultants, Incorporated, to design the Group 10 Intersection Improvements project for the Transportation Division. This project consists of improvements to (1) Neil Avenue/Hudson Street/High Street and (2) Trabue Road/Walcutt Road intersections.

This legislation authorizes a modification of this design contract to provide stand-alone plans for each of these intersections that are now being jointly planned. The plan separation is necessary to provide for the proposed signal at Trabue/Walcutt to be installed in an expeditious manner. In addition, this modification requires that the consultant provide the Transportation Division with computer files of every plan submitted.

This modification is an addition to the original scope of services but is a continuation of the existing work being performed and it would not be practical to contract with a different consultant.

The consultant's current hourly rate, overhead rate and percentage of profit were considered and evaluated from the previous contract modification to determine the amount of this modification. Columbus Engineering Consultants, Incorporated, contract compliance number 31-0716498 (expires April 11, 2008) was selected in June 1997 in accordance with City Code Chapter 329 that governs professional service contracts.

The original contract amount was \$283,545.00. This modification is for \$10,000.00. The total of all modifications is \$185,821.15. The current contract amount including all modifications is \$469,366.15.

Fiscal Impact: Funds in the amount of \$10,000.00 are available within the Transportation Division's 2004 Capital Improvement Budget in the 1995, 1999 Voted Streets and Highways Fund in the Urban Infrastructure project. This ordinance transfers monies from this project to the Safety Congestion Improvements project as appropriate and authorizes an expenditure of \$10,000.00 for a design modification for the Trabue/Walcutt Road intersection improvement.

Emergency action is requested so that the design work can be completed and the proposed signal at the Trabue/Walcutt intersection can be installed in an expeditious manner.

Title

To authorize the transfer of \$10,000.00 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the Public Service Director to modify and increase an existing contract with Columbus Engineering Consultants, Incorporated, for the design of the Group 10 Intersection Improvements project for the Transportation Division; to

authorize the expenditure of \$10,000.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$10,000.00)

Body

WHEREAS, Contract No. CT-18373 was authorized by Ordinance 1615-1997, passed June 30, 1997, executed and approved by the City Attorney on July 29, 1997; and

WHEREAS, it is necessary to modify this contract to increase the scope of services per the consultant's letter dated April 7, 2005 for the Group 10 Intersections project; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division in that the contract should be modified and increased immediately to provide for the expeditious installation of the proposed signal at the Trabue/Walcutt intersection to ease congestion, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the transfer of \$10,000.00 between projects within Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department 59-09, Transportation Division, be and hereby is authorized as follows:

TRANSFER FROM:

project number / project / Object Level One/Three Codes / OCA Code
440005 / Urban Infrastructure / 06/6600 / 644385

Total Transfer From: \$10,000.00

TRANSFER TO:

project number / project / Object Level One/Three Codes / OCA Code
540010 / Safety Congestion Improvements / 06/6682 / 644385

Total Transfer To: \$10,000.00

SECTION 2. That the Public Service Director be and is hereby authorized to modify and increase Contract CT-18373 with Columbus Engineering Consultants, Incorporated, to complete the design and construction plans and secure the permits for the Group 10 Intersection Improvements project in accordance with the plans on file in the office of the Public Service Director.

SECTION 3. That for the purpose of paying the cost of said contract modification the sum of \$10,000.00, 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 6682, OCA code 644385 and Project 540010.

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.

Drafting Date: 04/12/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

A vender that transacts business with the Transportation Division, Public Service Department, Woolpert LLP has reformed its corporate structure to become Woolpert, Incorporated.

This ordinance officially recognizes these changes as required by the City Auditor's Office and assigns all past, present, and future transactions with Woolpert LLP to Woolpert Inc.

No additional funding is required for these assignments.

Emergency action is requested to effect these changes as soon as possible to promote accurate recording of transactions and allow uninterrupted business with this firm.

Title

To authorize the Public Service Director to assign all past, present, and future City of Columbus business transactions with Woolpert LLP, to Woolpert Inc., and to declare an emergency. (\$-0-)

Body

WHEREAS, the Public Service Department, Transportation Division, has engaged in an ongoing business relationship with Woolpert LLP, that have been previously sanctioned by City Council; and

WHEREAS, Woolpert LLP has transitioned to Woolpert Incorporated; and

WHEREAS, these changes have been documented by written communications from the vendor involved; and

WHEREAS, the City Auditor's Office requires that these changes be officially acknowledged by City Council; and

WHEREAS, to facilitate the Transportation Division's uninterrupted payments to these vendors, it is necessary to assign all past, present, and future business to their successor firms; and

WHEREAS, an emergency exists in the usual daily operation of the Transportation Division, Public Service Department, in that it is immediately necessary to make these assignments to promote accurate recording of transactions and allow uninterrupted business with these firms, 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 assign all past, present, and future City business relative to the existing design contract for the General Engineering UIRF 2002B (EA 039175-002) and the General Engineering UIRF 2002A (EA 039176-002) with Woolpert LLP, to Woolpert Inc., 2760 Airport Drive, Columbus, Ohio 43219-2284, vendor number 201391406 and execute all documents relating thereto.

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.

Legislation Number: 0777-2005

Drafting Date: 04/15/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance will waive the provisions of Section 923-03 (c) of the Columbus City Codes, which would prohibit the closure of streets for a period of time exceeding five (5) days, for the purpose of allowing the Center of Science and Industry (COSI) to conduct an outdoor exhibit involving the placement of large machinery on Washington Boulevard from Broad Street to Town Street to be held from July 7 through July 19.

Fiscal Impact: N/A

Title

To waive the appropriate section of the Columbus City Codes, and to authorize and direct the Executive Director of Recreation and Parks to issue a Block Party Permit for COSI for more than (5) consecutive days.

Body

WHEREAS, the COSI 4th Annual Big Machines Exhibit is to be held on Washington Blvd. between Broad and Town Streets from Thursday, July 7 through Tuesday, July 19; and

WHEREAS, the Center for Science and Industry plans to submit an application with the Columbus Recreation and Parks Department for a Block Party Permit to close a public street necessary to conduct COSI's 4th Annual Big Machines Exhibit; and

WHEREAS, the duration of the streets for the COSI outdoor machinery exhibit will exceed the maximum allowable closure period of five (5) consecutive days, as contained in Section 923.03 (c) of the Columbus City Codes; and

WHEREAS, it is necessary to waive Section 923.03 (c) of the Columbus City Codes to authorize the Executive Director of Recreation and Parks to issue a Block Party Permit for the COSI outdoor machinery exhibit for the closure of a street for more than five (5) consecutive days; now, therefore

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

Section 1. That Section 923.03 (c) of the Columbus City Codes be and is hereby waived as pertaining to the COSI's 4th Annual Big Machines Exhibit for the limited purpose of closing a street for more than five (5) consecutive days.

Section 2. That the Executive Director of Recreation and Parks be and is hereby authorized and directed to issue a Block Party Permit for the COSI outdoor machinery exhibit for more than five (5) consecutive days, upon receipt of a completed Block Party Permit meeting all existing requirements for issuance of said permit.

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

Legislation Number: 0787-2005

Drafting Date: 04/19/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Title

To amend the 2004 Capital Improvements Budget; to appropriate and authorize the City Auditor to transfer \$450,000.00 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 Rotonics Manufacturing, Incorporated, for the purchase of 300-gallon mechanized collection containers and container parts for the Refuse Collection Division per the terms and conditions of an existing citywide contract; to authorize the expenditure of \$450,000.00 or so much thereof as may be necessary from the 1995, 1999 Voted Refuse Collection Fund, and to declare an emergency. (\$450,000.00)

Body

WHEREAS, the Refuse Collection Division has determined the need for additional 300-gallon refuse collection containers and container parts for use in its operations; and

WHEREAS, a citywide term contract with Rotonics Manufacturing, Incorporated, exists for the purchase of said needed containers and container parts; 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 purchase these containers and container parts to continue uninterrupted refuse collection service to residents, 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 and hereby is amended as follows:

Public Service / Refuse Collection

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

Mechanized Collection Equipment / \$11,077,560 / \$450,000 / \$11,527,560

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 \$450,000.00 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 \$450,000.00 be and hereby is 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 300-gallon containers and container parts 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 in the amount of \$450,000.00 with Rotonics Manufacturing, Incorporated, 736 Birginal Drive, Bensenville, Illinois 60106 for the purchase of 2,225 300-gallon containers (\$188.35 each) and a lot purchase of 300-gallon container lids (\$86.00 each) and other miscellaneous replacement parts in accordance with the terms and conditions of universal term contract FL001040 established for this purpose.

SECTION 10. That to pay the cost of the aforementioned purchase order, the expenditure of \$450,000.00 or so much thereof as may be necessary be and hereby is authorized from Fund 703, the 1995, 1999 Voted Refuse Collection Fund, Department No. 59-02, Public Service Department, Refuse Collection Division, Object Level One Code 06, Object Level Three Code 6651, OCA code 644419 and Project 520001.

SECTION 11. 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: 0789-2005

Drafting Date: 04/19/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: Improvements to incorporate a chlorine gas scrubber system at the Dublin Road Water Plant will provide compliance with all applicable codes, as well as increase safety. The chlorine scrubber installation is a temporary measure as the Dublin Road Water Plant is currently being redesigned to utilize a different disinfection chemical in lieu of gaseous chlorine. It is anticipated that the new disinfection facility will be bid for construction in 2006, and on-line in 2007. This contract provides for the installation of the temporary scrubber and all associated miscellaneous electrical and mechanical modifications to complete the installation.

The procurement of this contract was conducted in accordance with Section 329.09.

Competitive bids were received and opened at the office of the Director of Public Utilities on March 23, 2005. Of the five (5) bids received, the lowest responsive and responsible and best bidder was the Righter Company, Inc. The bid of Downing Construction Company was non-responsive due to failure to complete the requirements of TIER I - MANDATORY FACTOR M-5 Construction Trades Licenses / Certificates Required. The bid of Ameritcon, Inc. was non-responsive due to failure to provide a proposal bond amount of not less than 10% of their bid in accordance with CMSC 102.08. Bidders that are determined non-responsive to these mandatory factors shall not be considered for further evaluation under Tier II - Creditable Factors.

BIDDER	AMOUNT
Downing Construction Co. , Baltimore, Ohio	\$289,275.00
Ameritcon, Inc., Dayton, Ohio	\$319,999.05
The Righter Company, Columbus, Ohio	\$322,350.00
Reynolds, Inc., Orleans, Indiana	\$343,350.00
Kokosing Construction Co., Fredricktown, Ohio	\$350,385.00

EMERGENCY: Emergency legislation is being requested to install this temporary chlorine gas scrubber system as soon as possible for the increased safety of the plant.

FISCAL IMPACT: The Dublin Road Water Plant Chlorine Storage Facility, project 690379 was included in the 2003 CIB and was bid but subsequently not awarded. The money is now available as unencumbered cash so therefore this project is being funded from current monies.

CONTRACT COMPLIANCE NUMBER: 31-0889208

Title

To authorize the Director of Public Utilities to enter into a contract with the Righter Company for the Dublin Road Water Plant Disinfection and Miscellaneous Improvements Temporary Scrubber, for the Division of Water, to authorize the expenditure of \$322,350.00 from the Waterworks Enlargement Voted 1991 Bonds Fund, to amend the 2004 C.I.B., and to declare an emergency. (\$322,350.00)

Body

WHEREAS, the Director of Public Utilities did receive and open bids on March 23, 2005 for the Dublin Road Water Plant Disinfection and Miscellaneous Improvements Temporary Scrubber for the Division of Water, Department of Public Utilities, and

WHEREAS, a satisfactory low bid has been received, and

WHEREAS, an emergency exists in the usual daily operations 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 the Righter Company, for the Dublin Road Water Plant Disinfection and Miscellaneous Improvements Temporary Scrubber to install this temporary chlorine gas scrubber system as soon as possible for the increased safety of the plant, for the Division of Water, and 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 Public Utilities be and is hereby authorized to enter into a Contract with the Righter Company, in the amount of \$322,350.00 for the Dublin Road Water Plant Disinfection and Miscellaneous Improvements Temporary Scrubber for the Division of Water, Department of Public Utilities, Contract No. 966, Part 3 on the basis of the lowest responsive and responsible and best bid received on March 23, 2005.

Section 2. That for the purpose of paying the cost thereof, the expenditure of \$322,350.00 is hereby authorized from Waterworks Enlargement Voted 1991 Bonds Fund No. 606, Department of Public Utilities, Division of Water, Dept./Division No. 60-09, Object Level Three 6623, Project No. 690379, OCA Code 606379.

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 Section 1, Public Utilities/Water 60-09 or Ordinance 1059-2004 is hereby amended as follows:

PROJECT NUMBER	PROJECT NAME	TOTAL BUDGET
690379	Dublin Road Water Plant Disinfection and Miscellaneous Improvements	\$10,068,345 *(1)*
2004 Original Budget	2004 Amended Budget	Comments
(1) \$7,600,000	\$10,068,345	Authority Increased

Section 5. 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 approval if the Mayor neither approves nor vetoes the same.

Legislation Number: 0795-2005

Drafting Date: 04/20/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Purchasing Office has established Universal Term Contract FL002528, for water mainline parts and fire hydrants, with Hughes Supply. This contract was established March 28, 2005 and the Division of Water immediately encumbered two Purchase Orders, totaling \$99,778.60, to purchase parts until the universal term contract was in place. Mainline parts are now in short supply and the division needs to encumber additional funds. Therefore, the Division of Water would like to establish an additional Blanket Purchase Order, with Hughes Supply, to purchase additional mainline parts, in the amount of \$78,351.54. Their Contract Compliance number is 59-0559446. They do not have certified MBE/FBE status.

It is requested that this Ordinance be handled in an emergency manner, as the division is running out of mainline parts that were encumbered from the two prior Purchase Orders.

FISCAL IMPACT: The Division of Water has \$219,000.00 left for mainline parts in the 2005 Budget.

\$ 91,861.00 was expended for mainline parts during 2004.
 \$ 215,273.00 was expended for mainline parts during 2003.

Title

To authorize the Finance Director to establish an additional Blanket Purchase Order, for water mainline parts, from an

established Universal Term Contract with Hughes Supply, for the Division of Water, to authorize the expenditure of \$78,351.54 from Water Systems Operating Fund, and to declare an emergency. (\$78,351.54)

Body

WHEREAS, the Purchasing Office has established Universal Term Contract FL002528 for mainline parts and fire hydrants on March 28, 2005, and

WHEREAS, the Division of Water immediately encumbered two Purchase Orders, totaling \$99,778.60, to purchase parts until the contract was in place, and

WHEREAS, the Division of Water would like to establish an additional Blanket Purchase Order for purchase of mainline parts and fire hydrants, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Finance Director to establish an additional Blanket Purchase Order for water mainline parts, in an emergency manner, based on the above mentioned Universal Term Contract, for the immediate preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Finance Director be and is hereby authorized to establish an additional Blanket Purchase Order, for water mainline parts, from an established Universal Term Contract, with Hughes Supply, for the Division of Water, Department of Public Utilities.

Section 2. That the expenditure of \$78,351.54 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, OCA Code 602730, Object Level One 02, Object Level Three 2263, to pay the cost thereof.

Section 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency 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: 0798-2005

Drafting Date: 04/20/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Rezoning Application Z04-075

APPLICANT: Portrait Homes-Ohio, Inc.; c/o David B. Perry, Agent; The Dave Perry Company; 145 East Rich Street; Columbus, Ohio 43215; and Donald T. Plank, Atty.; Plank and Brahm; 145 East Rich Street; Columbus, OH 43215.

PROPOSED USE: Multi-family residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (7-0) on December 9, 2004.

WESTLAND AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant requests the L-AR-12, Limited Apartment Residential District to allow an 80-unit multi-family residential development at a proposed density of 7.3 units per acre. The limitation text establishes development standards in consideration of the adjacent single-family residential development to the west, and contains measures to protect and preserve the historic Postle Cemetery located on the eastern portion of the site. Although *The Westland Plan* (1994), recommends office uses for a portion of the site, a deviation from the Plan recommendation is warranted because a majority of the site is already zoned in a high density multi-family residential district, and the established development pattern in this area is residential in nature. This rezoning proposal will replace unrestricted commercial and high density multi-family zoning districts with a low density multi-family zoning district that contains commitments to protect the cemetery, buffering, landscaping, and open space preservation that otherwise would not exist. Staff recognizes multi-family residential development as an appropriate land use at this location because the requested L-AR-12, Limited Apartment Residential District is consistent with the zoning and development patterns of the area.

Title

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)

Body

WHEREAS, application #Z04-075 is on file with the Building Services Division of the Department of Development requesting rezoning of 11.0± acres from C-2, and C-4, Commercial, and ARLD, Apartment Residential Districts, to L-AR-12, Limited Apartment Residential District District; and

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

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-AR-12, Limited Apartment Residential District would allow an 80-unit multi-family residential development at a proposed density of 7.3 units per acre. The limitation text establishes development standards in consideration of the adjacent single-family residential development to the west, and contains measures to protect and preserve the historic Postle Cemetery located on the eastern portion of the site. Although *The Westland Plan* (1994), recommends office uses for a portion of the site, a deviation from the Plan recommendation is warranted because a majority of the site is already zoned in a high density multi-family residential district, and the established development pattern in this area is residential in nature. This rezoning proposal will replace unrestricted commercial and high density multi-family zoning districts with a low density multi-family zoning district that contains commitments to protect the cemetery, buffering, landscaping, and open space preservation that otherwise would not exist. Staff recognizes multi-family residential development as an appropriate land use at this location because the requested L-AR-12, Limited Apartment Residential District is consistent with the zoning and development patterns of the area, now, therefore:

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

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

5353 SULLIVANT AVENUE (43119), being 11.0± acres located on the south side of Sullivant Avenue, 560± feet west of Norton Road, and being more particularly described as follows:

DESCRIPTION OF 11.000 ACRE TRACT
EAST OF WILD STALLION DR.

WEST OF NORTON ROAD
SOUTH OF SULLIVANT ROAD

Situated in the State of Ohio County of Franklin, City of Columbus, part of Virginia Military Survey Number 1474 and being 11.000 acres of the land conveyed to The Forest Park Group as recorded in Official Record Volume 1264 A04 and Jepe, Inc. as recorded in Instrument Number 199803230065206 (all references refer to records in the Franklin County Recorder's Office, Ohio) and more fully described as follows:

Beginning for reference at a point at the centerline intersection of Norton Road and Sullivant Road;

Thence North 79°09'26" West a distance of 582.26 feet, along the centerline of said Sullivant Road, to a point;

Thence South 10°23'51" West a distance of 30.00 feet to a point on the southerly right of way of said Sullivant Road being the Point of Beginning;

Thence South 10°23'51" West a distance of 244.09 feet to a point;

Thence South 34°34'52" East a distance of 141.47 feet to a point;

Thence South 79°33'35" East a distance of 181.97 feet to a point;

Thence South 10°26'25" West a distance of 320.00 feet to a point;

Thence South 79°33'35" East a distance of 50.00 feet to a point;

Thence South 10°26'25" West a distance of 288.32 feet to a point on the southerly property line of said Jepe, Inc.;

Thence the following five (5) courses along the property line of said Jepe, Inc.;

1) North 79°33'46" West a distance of 99.03 feet to an existing iron pin;

2) South 10°26'14" West a distance of 84.25 feet to an existing iron pin;

3) along a curve to the left ($\Delta=90^{\circ}00'41"$, $\text{radius}=85.50\text{feet}$, $\text{length}=134.32\text{feet}$) a chord bearing North 34°34'23" West a distance of 120.93 feet to an existing iron pin;

4) North 79°36'40" West a distance of 105.81 feet to an existing iron pin;

5) North 8°16'18" West a distance of 403.19 feet to an existing iron pin;

Thence the following eight (8) courses along the property line of said The Forest Park Group;

1) North 8°01'41" West a distance of 101.59 feet to an existing iron pin;

2) North 10°40'36" East a distance of 83.91 feet to an existing iron pin;

3) North 79°10'27" West a distance of 230.12 feet to an existing iron pin;

4) South 10°35'18" West a distance of 65.02 feet to an existing iron pin;

5) North 79°11'23" West a distance of 151.78 feet to an existing iron pin;

6) North 13°33'59" West a distance of 193.89 feet to an existing iron pin;

7) South 76°29'22" West a distance of 86.84 feet to an existing iron pin in the easterly line of Greene Countrie Section 3, (PB 74, Pg 15);

8) North 10°13'06" East a distance of 314.40 feet to a point in the southerly right of way of said Sullivant Road;

Thence South 79°09'26" East a distance of 660.85 feet, along the southerly right of way of said Sullivant Road, to the Point of Beginning containing 11.000 acres more or less according to an actual field survey made by Hockaden and Associates, Inc. in July of 2004.

Bearings were determined by GPS measurements, and based upon the North American Datum of 1983, from monumentation and published values as provided by National Geodetic Survey, the west right of way of Norton Road Bearing South 10° 26'14" West and all other bearings based upon this meridian.

HOCKADEN AND ASSOCIATES, INC.
Consulting Engineers and Surveyors

To Rezone From: C-2, and C-4, Commercial, and ARLD, Apartment Residential Districts,

To: L-AR-12, Limited Apartment Residential District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-AR-12, Limited Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved L-AR-12, Limited Apartment Residential District and Application among the records of the Building Services Division as required by Section 3370.03 of the Columbus City Codes; said plan being titled, "**GABRIEL'S LANDING**," said text being titled, "**DEVELOPMENT TEXT**," both signed by David B. Perry, Agent for the Applicant, and Donald T. Plank, Attorney for the Applicant, dated April 19, 2005, and the text reading as follows:

DEVELOPMENT TEXT

L-AR-12, LIMITED APARTMENT RESIDENTIAL DISTRICT

11.0+ ACRES

EXISTING DISTRICTS:

ARLD, APARTMENT RESIDENTIAL LOW DENSITY (8.1 +/- ACRES)
C-2, COMMERCIAL DISTRICT (2.8 +/- ACRES)
C-4, COMMERCIAL DISTRICT (0.1 +/- ACRES)

PROPOSED DISTRICT:

L-AR-12, LIMITED APARTMENT RESIDENTIAL DISTRICT

PROPERTY ADDRESS:

5353 SULLIVANT AVENUE, COLUMBUS, OH 43119

OWNER:

FOREST PARK GROUP AND JEPE, INC. C/O DAVE PERRY, AGENT, THE DAVID PERRY CO., 145 EAST RICH STREET, COLUMBUS, OH 43215 AND DONALD PLANK, ESQ., PLANK & BRAHM, 145 EAST RICH STREET, COLUMBUS, OH 43215

APPLICANT:

PORTRAIT HOMES - OHIO, LLC C/O DAVE PERRY, AGENT, THE DAVID PERRY CO., 145 EAST RICH STREET, COLUMBUS, OH 43215 AND DONALD PLANK, ESQ., PLANK & BRAHM, 145 EAST RICH STREET, COLUMBUS, OH 43215

DATE OF TEXT:

April 19, 2005

APPLICATION NUMBER:

Z04-075

INTRODUCTION:

The subject property is 11.0 +/- acres located on the south side of Sullivant Avenue, approximately 520 feet west of Norton Road. The site is presently zoned ARLD (8.1 +/- acres), C-2 (2.8 +/- acres) and C-4 (0.1 +/- acres). Applicant proposes to rezone the site to permit an 80 dwelling unit condominium community. The proposed 80 dwelling units is a substantial reduction of density permitted under existing zoning. Applicant proposes to rezone the site to consolidate zoning districts and represent the site development as depicted on the plan titled "Gabriel's Landing", hereinafter referred to as the "Plan", dated April 19, 2005 and signed April 19, 2005 by David B. Perry, Agent, and Donald Plank, Attorney, for applicant, as the development plan for this site, subject to final engineering.

1. PERMITTED USES: The following uses shall be permitted:

Attached dwelling units (condominiums) as permitted in Section 3333.02, AR-12, Apartment Residential District Use, along with customary accessory uses and structures incidental to dwelling units (condominiums), as permitted in Chapter 3333, Apartment Residential Districts.

2. DEVELOPMENT STANDARDS:

Except as specified herein, the applicable development standards of Chapter 3333, Apartment Residential Districts, of the Columbus City Code shall apply.

A. Density, Height Lot and/or Setback Commitments.

1. Density: A maximum of eighty (80) dwelling units shall be permitted.

2. Height: Height District shall be H-35. No building shall exceed 2 ½ stories above grade.

3. Street Setback: The building setback line from Sullivant Avenue shall be thirty (30) feet, in accordance with the Columbus Thoroughfare Plan designation of Sullivant Avenue as a C, Collector (60 feet of right of way). A minimum perimeter yard of 25 feet shall be provided from all perimeter property lines, except where adjacent to parcels 570-215152, 570-219362, 570-219361, 570-219360, said parcels fronting on Wild Stallion Drive, where the building setback shall be 45 feet. Patios, decks, porches, including screened porches may be located within the 45-foot building

setback. Subject to minor adjustment with final engineering, building and pavement setbacks from the Postle Cemetery shall be as depicted on the Plan.

B. Access, Loading, Parking and/or Traffic Related Commitments.

1. Vehicular access to/from the site shall be as depicted on the Plan, unless otherwise required or approved by the Division of Transportation and subject to final engineering. The Plan depicts a full turning movement curbcut on Sullivant Avenue and a full turning movement curbcut on Norton Road. The Norton Road curbcut is off-site on property zoned commercial. The Division of Transportation has preliminarily approved the location of the Sullivant Avenue and Norton Road curbcuts, subject to final design and engineering. Final design and location of both curbcuts is subject to approval of the Division of Transportation with final engineering.

2. Right of way totaling 30 feet from centerline and 60 feet total on Sullivant Avenue presently exists, in accordance with the Columbus Thoroughfare Plan.

3. All on site streets will be private. The private streets shall be designed with a minimum pavement width of 22 feet.

a. Parking restrictions shall be controlled by appropriate signage displayed within the development and shall include that parking shall be limited to one side of the street and that no parking shall be permitted on either side of any street within 25' of street intersections. Fire Hydrants shall be located on the side of the street where no parking is permitted. Enforcement by the condominium/homeowner association shall be established by the rules and regulations of the association.

b. Parking is not to be allowed anywhere but in garages, as designated on the site plan, on streets as set forth in note "a" above, and in driveways where applicable. In conjunction with note "a" above, the owner, developer, their successors and assigns (including the association of homeowners) must provide and maintain adequate and proper signage to designate all no parking zones.

c. The owner, developer and or the association of homeowners must establish and maintain an agreement(s) with private towing company(s), which agreement(s) authorize the private towing company(s) to remove/tow any vehicles parking in restricted areas. There may be one or more such agreements with one or more towing company(s), for any times/lengths, terms, etc., as the association determines, so long as at least one such agreement shall always be in force for the purposes of enforcement/removal/towing as required above.

d. Towing agreements shall be filed with the Division of Fire, Fire Prevention Bureau upon execution of contract.

e. The owner, developer, the association of homeowners or condominium association, as applicable, shall designate the City of Columbus as an authorized agent for the sole and specific purposes of enforcement of parking restrictions and the issuance of citations and/or removal of vehicles parked in violation of posted parking restrictions on private streets or alleys.

4. The Plan depicts certain groupings of parking spaces adjacent to the internal private streets. Additional parking spaces may be added to the groupings of parking spaces depicted or additional parking spaces added based on final engineering and for the Certificate of Zoning Clearance. There may also be on-street (private) parking, subject to the requirements of #3, a-e, above.

C. Buffering, Landscaping, Open Space, and/or Screening Commitments.

1. Street trees shall be planted along Sullivant Avenue at the rate of approximately one (1) tree per 40 lineal feet. Street trees shall be placed at a uniform setback either within the Sullivant Avenue right of way, subject to approval of the City Forester, or at a uniform setback adjacent to the Sullivant Avenue right of

way if located in the Sullivant Avenue landscaped parking setback. The type of street tree shall be selected from trees approved by the City Forester.

2. Headlight screening in the form of earth mounding, landscaping and/or low walls or fencing shall be provided within the Sullivant Avenue parking setback to a height of 36 inches. Height shall be measured from the nearest section of the adjacent internal private street.

3. Street, ornamental or evergreen trees shall be planted along the internal private streets at the rate of not less than one (1) per condominium unit.

4. All plant material required by this text shall meet the following minimum requirements at time of planting: Street trees - minimum 2 ½" caliper, Ornamental trees - 1 ½" caliper, Evergreen Trees - 5 - 6 feet in height. Plant material shall be maintained in a healthy condition. Weather permitting, dead or diseased plant material required by this text shall be replaced within 6 months.

5. Within the west perimeter 45 foot building setback, where adjacent to parcels 570-215152, 570-219362, 570-219361, 570-219360, said parcels fronting on Wild Stallion Drive, 25 feet adjacent to the perimeter site property line shall be left undisturbed in its current vegetative state except that obnoxious plant species, invasive vines or undesirable plant material may be removed at developer's discretion. It is the intention that trees are left within the 25 foot area. Additional new planting of deciduous trees and evergreen plant material at the rate of at least one (1) per 20 lineal feet shall be planted where contiguous to parcels 570-215152, 570-219362, 570-219361, 570-219360 where there is not existing trees

6. Within the perimeter yards adjacent to parcels 570-122534 and 570-268728 and as depicted on the Plan in the perimeter yard adjacent to the east of Building # 14, trees (deciduous street trees, ornamental trees and/or evergreens) shall be planted at the rate of four (4) per 100 lineal feet. For purposes of illustration, the perimeter yard trees are illustrated as being evenly spaced on the Plan, but the trees may be evenly spaced, randomly spaced and/or grouped. Existing trees of greater than four (4) inch caliper within the perimeter yards that are preserved may substitute, at developers discretion, on a one for one basis for new perimeter yard planting required by this paragraph.

7. Utility crossings shall be permitted, if needed, across perimeter buffer areas, except there shall be no excavation for utilities within the cemetery or in the adjacent green space areas depicted on the Plan to the north or east site property lines and to the north and east lines of the internal private street and public access parking, except as required for installation of the two (2) required light fixtures (See 7.f., below).

8. The Postle Cemetery is located on the 11 acre site and is denoted on the Plan as "Existing Cemetery".

The following commitments are made in relation to the Postle Cemetery:

- a. A public access easement shall be provided and maintained in perpetuity for access by decedents of those interred in the Postle burial ground. The public access easement shall include the entrance road from Norton Road and approximately 150 feet to the north of the T in the private street and to include non-exclusive use of the three (3) parking spaces depicted on the Plan on the east side of the private street and to the west of the cemetery. A sign will be posted adjacent to the 3 public parking spaces that they are available for the use of cemetery visitors.
- b. The cemetery and surrounding area to the north and east site property lines and to the south and west to the internal private street, as depicted on the Plan, shall be preserved and maintained in perpetuity. Other than normal maintenance consistent with preserving the cemetery and consistent with best management practices, existing trees within the fenced area and to the north and east of the cemetery fence shall not be disturbed except as required for installation of any new cemetery fencing. Brush and undesirable vines may be removed as part of normal maintenance. Within the area south and east of the cemetery fence, all plant material less than six (6) inch caliper shall be removed.

- c. Any disturbed grave sites or bodies located outside the cemetery boundaries will be handled and processed in accordance with State and Federal Law.
- d. All storm water plans submitted as a part of this application shall permit no storm water runoff into the cemetery and be designed to protect the cemetery from soil erosion. The Applicant agrees to install appropriate construction and/or silt fencing to protect the cemetery during excavation and construction.
- e. A three (3) foot wide (min.) concrete walk shall be installed from the three (3) public access parking spaces (See a.) to the cemetery entrance.
- f. The cemetery, as identified on the Plan, shall be preserved and maintained by the applicant, owner, including future owner(s) or condominium association, of the cemetery in perpetuity. The applicant agrees to re-seed the cemetery with grass, install a minimum of two (2) light fixtures meeting the lighting commitments of Section E(3) of this text, and install a wrought iron, decorative metal (not chain link), stone, and/or brick fence with a minimum height of four (4) feet and with a locking gate. The boundary of the cemetery shall be illustrated and dimensioned on the Plan based on the survey prepared by the Franklin County Engineer, dated November 4, 1996. All current and future landscaping within the cemetery shall be maintained in accordance with Section C(4) of this Text. The applicant agrees to comply with all applicable Federal and States Laws as they apply to the grave sites.

D. Building Design and/or Interior-Exterior Treatment Commitments.

- 1. The building style shall consist of four (4) and six (6) dwelling unit buildings. All dwelling units shall be two (2) story but shall not exceed 2 ½ stories above grade.
- 2. The Minimum Net Floor Area for Living Quarters, as defined in Section 3303.13, Letter M, of the Columbus Zoning Code, shall be 1,100 square feet per dwelling unit.
- 3. Every dwelling unit shall have not less than a one (1) car attached garage.
- 4. The primary building roof shall be gabled or hip and shall have a minimum pitch of 8:12.

E. Dumpsters, Lighting, Outdoor Display Areas and/or Environmental Commitments.

- 1. All new or relocated utility lines shall be installed underground unless the applicable utility company directs or requires otherwise.
- 2. Subject to approval of a Dumpster Waiver, refuse collection shall be provided by private hauler. All residents shall have a private refuse container(s). If a dumpster waiver is not granted or if revoked by the City of Columbus or if the Condominium Association requests refuse service by the City of Columbus, dumpsters will be provided in accordance with applicable city code.
- 3. Site lighting shall utilize fully shielded, cut-off light fixtures or decorative style light fixtures, not exceeding sixteen (16) feet in height. All external building mounted light fixtures shall be the same or similar for consistency in appearance and style. All lighting along the private streets and any common area lighting shall be the same or similar for consistency in appearance and style.

F. Graphics and Signage Commitments.

- 1. All graphics shall conform to Article 15 of the Columbus Graphics Code, as it applies to the AR-12, Apartment Residential District. All signage shall be monument style, shall be incorporated into an entrance feature wall and/or shall be mounted on a single pole with cross arm and hanging sign copy. Sign illumination, if any, shall only be in the form of low level ground mounted lighting projecting directly at the sign face. The low level ground mounted lighting shall be

screened with landscaping or other material to prevent glare visible from the public right of way. Any variance to the applicable sign requirements of the AR-12 District shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous.

1. The developer shall comply with applicable requirements of Chapter 3318, Parkland Dedication, Columbus City Code.
2. A public sidewalk shall be provided along the Sullivant Avenue frontage of the site.
3. A sidewalk shall be provided along at least one side of the private street, including to Norton Road for future connection to a Norton Road public sidewalk by others.
4. The site will be developed with condominium units. Developer/Applicant shall record a condominium plat and Declaration of Restrictions and Covenants applicable to all condominium units and shall provide a copy of recorded condominium documents to the City of Columbus for placement in the Certificate of Zoning Clearance file as a record of compliance with the provisions of this section. The City of Columbus is not responsible for or a party to administration of any aspect of the condominium documents or condominium association.
5. The Columbus Board of Zoning Adjustment (BZA) shall be the body to hear any and all variance requests to site development standards, unless included in a council variance application and except as any variance may apply to graphics, including any and all specific site development standards contained in this ordinance and any applicable standard(s) of the AR-12, Apartment Residential District.
6. The development depicted on the plan titled "Gabriel's Landing", hereinafter referred to as the "Plan", dated April 19, 2005 and signed April 19, 2005 by David B. Perry, Agent, and Donald Plank, Attorney, for applicant, is submitted as the development plan for this site with respect to general layout, number of external access points, internal private street circulation, general building location and relationship of the condominium development to the Postle Cemetery, subject to minor adjustment with final engineering. Building footprints are illustrative but the buildings shall be either 4 or 6 unit buildings. The specific location of 4 and 6 unit buildings and the number of 4 and 6 unit buildings is subject to change but the total number of dwelling units shall not exceed 80 dwelling units. The Plan is not an engineered drawing. The engineered plan may reflect adjustments to the plan consistent with the development depicted on the Plan and final engineering, subject to the review and approval of the Director of Development or his/her designee.
7. Applicant/owner may wish to split the cemetery, which split may include additional property adjacent to the cemetery, from the condominium site. The data table on the Plan indicates a density of 7.3 units/acre. The density calculation is provided solely as information as to what the calculated density is with a maximum of 80 dwelling units on 11.0 +/- acres. The units/acre calculation is not and shall not be interpreted as a specific density commitment of this rezoning. If the cemetery is split from the site, the units/acre for the condominium area will increase based on the condominiums being located on less than 11.0 +/- acres, but in no event will there be more than 80 dwelling units. The split area of the cemetery shall not include any dwelling units and shall be within the area north of the private street south of the cemetery and east of the private street west of the cemetery, all as depicted on the Plan. Subject to approval of any applicable variance(s), a lot split of the cemetery shall be permitted to create a separate parcel for the cemetery from the condominium area, which split shall be subject to all restrictions applicable to the cemetery in this text (C.8. a-f).

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

Legislation Number: 0801-2005

Drafting Date: 04/21/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

The Public Service Department, Transportation Division, recently received a request from Erin Nyrop asking that the City release all of the platted utility easement located between Lots 215 and 216 as shown on the plat titled Northmoor Subdivision, of record in Plat Book 14, Page 18, of the Franklin County, Ohio Recorder's Office. In 2003 Ms. Nyrop engaged an architect and a construction company to enlarge her home at 280 Montrose Way. Her original home was located entirely on Lot 215 of the Northmoor Subdivision but the addition extended across and onto Lot 216. During construction of the addition Ms. Nyrop, the architect, and the construction company worked with the various utilities to relocate their facilities out of the easement and around the addition. Ms. Nyrop did not however, formally request the City release the platted utility easement at that time. When Ms. Nyrop recently made her official request to have this easement released, she was in contract to sell her home to Mary Beth Breckenridge and as a condition of the sale was required to begin the process of having this platted easement formally released. After receipt of Ms. Nyrop's request the Transportation Division verified with all the public and private utility companies that there are no longer any utilities located within the portion of this platted easement between Lots 215 and 216 and that they have no objections to the release of this portion of the platted easement. A value of \$500.00 was established for the release of this portion of the platted easement. The following legislation authorizes the Public Service Director to execute those documents necessary to release of the portion of this platted easement between Lots 215 and 216 of the Northmoor Subdivision.

The City will receive a total of \$500.00, to be deposited in Fund 748, Project 537650, as consideration for the release of that portion of the platted easement between Lots 215 and 216 of the Northmoor Subdivision.

Title

To authorize the Public Service Director to execute those documents required to release all of the platted easement located between Lots 215 and 216 of the Northmoor Subdivision, of record in Plat Book 14, Page 18 of the Franklin County, Ohio, Recorder's Office.

Body

WHEREAS, the City of Columbus, Public Service Department, Transportation Division, recently received a request from Erin Nyrop asking that the City release that portion of a platted utility easement located between Lots 215 and 216 as shown on the plat titled Northmoor Subdivision, of record in Plat Book 14, Page 18, of the Franklin County, Ohio Recorder's Office; and

WHEREAS, in 2003 Ms. Nyrop engaged an architect and a construction company to enlarge her home at 280 Montrose Way; and

WHEREAS, her original home was located entirely on Lot 215 of the Northmoor Subdivision but the addition extended across and onto Lot 216; and

WHEREAS, during construction of the addition Ms. Nyrop, the architect and the construction company worked with the various utilities to relocate their facilities out of the easement and around the addition; and

WHEREAS, Ms. Nyrop did not however, formally request the release of the platted utility easement at that time; and

WHEREAS, recently when Ms. Nyrop made her official request to have this easement released she was in contract to sell her home to Mary Beth Breckenridge and as a condition of the sale was required to begin the process of having this platted easement formally released; and

WHEREAS, after receipt of Ms. Nyrop's request the Transportation Division verified with all the public and private utility companies that there are no longer any utilities located within the portion of this platted easement between Lots 215 and 216 and that they have no objections to the release of this portion of the platted easement; and

WHEREAS, a value of \$500.00 has been established for the release of the requested portion of this platted easement; now, therefore

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

Section 1. That the Public Service Director be and is hereby authorized to execute those documents necessary to release that portion of the platted utility easement located between Lots 215 and 216 of the Northmoor Subdivision, of record in Plat Book 14, Page 18 of the Franklin County, Ohio, Recorder's Office.

Section 2. That the \$500.00 to be received by the City as consideration for the above referenced release shall be deposited in Fund 748, Project 537650.

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

Legislation Number: 0816-2005

Drafting Date: 04/25/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

VILLAGES AT PRESERVE CROSSING, LTD., an Ohio limited liability company, by MICHAEL J. DEASCENTIS II, Manager, has submitted the plat titled PRESERVE CROSSING BOULEVARD, PRESERVE CROSSING BOULEVARD EAST, PRESERVE CROSSING BOULEVARD NORTH, PRESERVE CROSSING BOULEVARD SOUTH, PRESERVE CROSSING BOULEVARD WEST, THOMPSON ROAD AND MORSE 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 east of Hamilton Road.

Title

To accept the plat titled PRESERVE CROSSING BOULEVARD, PRESERVE CROSSING BOULEVARD EAST, PRESERVE CROSSING BOULEVARD NORTH, PRESERVE CROSSING BOULEVARD SOUTH, PRESERVE CROSSING BOULEVARD WEST, THOMPSON ROAD AND MORSE ROAD DEDICATION AND EASEMENTS, from VILLAGES AT PRESERVE CROSSING, LTD., an Ohio limited liability company, by MICHAEL J. DEASCENTIS II, Manager.

Body:

WHEREAS, the plat titled PRESERVE CROSSING BOULEVARD, PRESERVE CROSSING BOULEVARD EAST, PRESERVE CROSSING BOULEVARD NORTH, PRESERVE CROSSING BOULEVARD SOUTH, PRESERVE CROSSING BOULEVARD WEST, THOMPSON ROAD AND MORSE ROAD DEDICATION AND EASEMENTS (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, VILLAGES AT PRESERVE CROSSING, LTD., an Ohio limited liability company, by MICHAEL J. DEASCENTIS II, Manager, owner of the platted land, desires to dedicate to the public use all or such parts of the Boulevards and Roads 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 PRESERVE CROSSING BOULEVARD, PRESERVE CROSSING BOULEVARD EAST, PRESERVE CROSSING BOULEVARD NORTH, PRESERVE CROSSING BOULEVARD SOUTH, PRESERVE CROSSING BOULEVARD WEST, THOMPSON ROAD AND MORSE 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: 0818-2005

Drafting Date: 04/25/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: Ordinance No. 0440-2005, passed April 4, 2005, authorized the Director of the Department of Development to enter into contract with, among others, Maryhaven, Inc., to provide three separate and distinct substance abuse programs. The amounts for two of the programs identified in the legislation were transposed and are incorrect. This ordinance will amend Ordinance No. 0440-2005 by correcting the contract amounts as follows:

Maryhaven - Adult Male Outpatient Services from \$251,143.00 to \$59,796.00; and,
Maryhaven - Sub-acute Detoxification/Adult Rehabilitation from \$59,796.00 to \$251,143.00.

Emergency action is requested so that program services can continue uninterrupted.

FISCAL IMPACT: No additional funding is required by this legislation.

Title

To amend Ordinance No. 0440-2005, passed April 4, 2005, to correct program allocation amounts; and to declare an emergency.

Body

WHEREAS, on April 4, 2005, Columbus City Council passed Ordinance No. 0440-2005, authorizing the Development Director to enter into a contract with various social service agencies, including programs provided by Maryhaven, Inc.; and

WHEREAS, it has been determined that two of the contract amounts were inadvertently transposed; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the amendment to Ordinance No. 0440-2005 so that program services can continue without interruption 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 Section 2 of Ordinance Number 0440-2005, passed April 4, 2005, be and is hereby amended to read as follows:

That for the purpose as stated in Section 1, the expenditure of \$519,826.00 or so much thereof as may be necessary and is hereby authorized to be expended from the General Fund, Department of Development, Department No. 44-05, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 440280 as follows:

AGENCY	AMOUNT
Legal Aid Society - Legal Assistance	\$ 54,215.00

Maryhaven - Adolescent Residential Services	\$154,672.00
Maryhaven - Adult Male Outpatient Serves	\$ 59,796.00
Maryhaven - Sub-acute Detox/Adult Rehabilitation	<u>\$ 251,143.00</u>
Total	\$519,826.00

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.

Legislation Number: 0819-2005

Drafting Date: 04/25/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: Ordinance No. 0436-2005, passed April 4, 2005, authorized the Director of the Department of Development to enter into contract with, among others, Community Research Partners, for the period of February 1, 2005 to January 31, 2006. The Community Research Partners program operates on a different contract cycle than the others so it is now necessary to amend Ordinance No. 0436-2005 by correcting the effective contract dates as follows:

Community Research Partners, beginning July 1, 2005 and ending June 30, 2006.

Emergency action is requested so that program services can continue uninterrupted.

FISCAL IMPACT: No additional funding is required by this legislation.

Title

To amend Ordinance No. 0436-2005, passed April 4, 2005, to change the contract period for the Community Research Partners Technical Assistance Services contract; and to declare an emergency.

Body

WHEREAS, on April 4, 2005, Columbus City Council passed Ordinance No. 0436-2005, authorizing the Development Director to enter into a contract with various agencies, including services provided by Community Research partners.; and

WHEREAS, it has been determined that the effective dates of the contract is incorrect; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the amendment to Ordinance No. 0436-2005 so that program services continue without interruption 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 Section 1 of Ordinance Number 0436-2005, passed April 4, 2005, be amended to read as follows:

That the Director of the Department of Development be and is hereby authorized to enter into contracts with various agencies as listed in Section 3 for the period of February 1, 2005 through January 31, 2006 with the exception of Community Research Partners-Technical Assistance which will be in effect for the period of July 1, 2005 through June 30, 2006.

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.

Legislation Number: 0824-2005

Drafting Date: 04/26/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: Phase I of the Seven-County Regional Growth Strategy, conducted under contract by Mid-Ohio Regional Planning Commission and its consultant, concluded in April 2004 with a workshop among regional stakeholders in which alternative growth scenarios for the region were unveiled and participants ranked strategies dealing with growth challenges. Phase II of the Regional Growth Strategy will result in a Conceptual Development Framework illustrating a preferred approach to future development of the seven-county central Ohio region. Phase II of the Regional Growth Strategy will integrate such recent planning efforts as MORPC's Long Range Transportation Plan, COTA's Vision 2020, and the work of the 21st Century Growth Policy Team.

Emergency action is requested so that the contract with MORPC can be executed immediately.

Fiscal Impact: City Council amended the 2005 budget to earmark funds specifically for "effective services" initiatives, for use in part for policy studies and policy development as represented by the work described above. The entire cost of this contract-\$122,500-is deemed eligible for funding from that account, which is part of the Citywide account within the Department of Finance. However, because a prior ordinance inadvertently tapped funds within the Citywide account when the intent was to have accessed funds within another account created in Council amendments, the Jobs Growth Fund, this ordinance incorporates expenditure correction action within Section 5 below to bring both accounts into proper balance.

Title

To authorize the transfer of \$42,500 within the General Fund from the Department of Finance to the Development Department; to authorize the appropriation of \$80,000 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 Mid-Ohio Regional Planning Commission; to authorize the expenditure of \$42,500 from the General Fund; to authorize the expenditure of \$80,000 from the Jobs Growth Fund; and to declare an emergency. (\$122,500.00)

Body

WHEREAS, during the next 20 years some 500,000 people will move into the seven-county area with nearly 300,000 expected to settle in Franklin County; and

WHEREAS, the future of Columbus is tied directly to the rest of the region; and

WHEREAS, it is appropriate to continue the work of the Regional Growth Strategy; and

WHEREAS, Phase II of the Regional Growth Strategy will build on the work of the 21st Century Growth Policy Team and other local and regional planning efforts; and

WHEREAS, Phase II of the Regional Growth Strategy will result in the preparation of a Conceptual Development Framework illustrating a preferred approach to future development of the seven-county central Ohio region including general location of preferred types of growth; and

WHEREAS, Phase II of the Regional Growth Strategy will be completed in early 2006; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to appropriate and transfer funds and enter into a contract with Mid-Ohio Regional Planning Commission for the preservation of the public health, peace, property, safety and welfare; **now therefore**,

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

Section 1. That the City Auditor be and is hereby authorized and directed to transfer \$42,500 within the General Fund, from the Department of Finance, Department 45, Object Level One 10, Object Level Three 5501, OCA 904508 to the Development Department, Planning Division, Division No. 44-06, Object Level 03, Object Level Three 3336, OCA Code 440334.

Section 2. That the City Auditor be and is hereby authorized and directed to appropriate \$80,000 in the Jobs Growth Fund, Fund 015, to the Development Department, Planning Division, Division No. 44-06, Object Level One 03, Object Level Three 3336, OCA Code 446015.

Section 3. That the Director of Development is hereby authorized to enter into a contract with the Mid-Ohio Regional Planning Commission for Phase II of the Regional Growth Strategy.

Section 4. That the expenditure of \$42,500 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Planning Division, Division No. 44-06, General Fund, Fund 010, Object Level One 03, Object Level Three 3336, OCA Code 440334.

Section 5. That the expenditure of \$80,000 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Planning Division, Division No. 44-06, Jobs Growth Fund, Fund 015, Object Level One 03, Object Level Three 3336, OCA Code 446015.

Section 6. That this contract is awarded in accordance with Chapter 329.15 of the Columbus City Codes, 1959.

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

Drafting Date: 04/26/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The Mid-Ohio Regional Planning Commission (MORPC) serves as staff to the District Three Public Works Integrating Committee. This committee provides input, planning, preparation, and makes recommendations to the Ohio Public Works Commission for fund distribution for the State Capital Improvement Program (SCIP) and the Local Transportation Improvement Program (LTIP). MORPC's costs for Round 18 are prorated to local jurisdictions based on the total funds ultimately awarded to each jurisdiction. The Public Service Department, Transportation Division, has been awarded a total of \$8,767,801.00 for three projects as follows:

Project / Funding Received

Morse Road Reconstruction Phase 1 (Indianola Road-Karl Road) / \$ 5,208,460.00

McKinley Avenue (Central Avenue-Souder Avenue and Hartford Street-St. John Street) / \$ 2,275,000.00

Norton Road (West Broad Street-Hall Road) / \$ 1, 284,341.00

The division's administrative cost billing as determined by MORPC is .005959 percent of this total, or \$52,247.00. The Mid-Ohio Regional Planning Commission's contract compliance number is 31-1009675.

Fiscal Impact: The Transportation Division budgeted \$6.7 million in the 2004 Capital Improvements Budget for Federal/State Match projects. Nearly \$6 million of the Federal/State Match funds have been either encumbered or expended since the July 2004 bond sale. This ordinance authorizes an expenditure of \$52,247.00 to pay MORPC for helping to plan, prepare, and coordinate the SCIP and LTIP programs for the Transportation Division. Last year's expenditure was \$7,358.00.

Emergency action is requested to expedite payment to MORPC. Their invoice was received on April 21, 2005, and is due upon receipt and not later than May 30, 2005.

Title

To authorize the Public Service Director to make payment to the Mid-Ohio Regional Planning Commission for staff support services rendered in connection with the State Capital Improvement Program and Local Transportation Improvement Program for the Transportation Division; to authorize the expenditure of \$52,247.00 from the 1995, 1999 Voted Streets and Highways Fund for this purpose, and to declare an emergency. (\$52,247.00)

Body

WHEREAS, the Mid-Ohio Regional Planning Commission (MORPC) renders staff support services to the District Three Public Works Integrating Committee in connection with the State Capital Improvement Program and the Local Transportation Improvement Program, Round 18; and

WHEREAS, the cost of these services is assessed as a percentage of funds awarded to the City of Columbus Transportation Division; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to authorize payment of this obligation by MORPC'S May 30, 2005, deadline, 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 render payment of \$52,247.00 to the Mid-Ohio Regional Planning Commission for staff support services rendered in connection with Round 18 of the State Capital Improvement and Local Transportation Improvement Programs for the Transportation Division.

SECTION 2. That for the purposes of making this payment, the expenditure of \$52,247.00, or so much thereof as may be necessary, be and hereby is authorized from Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6621, OCA Code 644385 and Project 530208.

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: 0828-2005

Drafting Date: 04/26/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: To establish a contract for the option to purchase Limestone & Gravel Aggregates for the Transportation Division, the largest user. The term of the proposed option contract will be three years with an option to renew for one additional year if mutually agreed. Contract expiration date is April 30, 2008.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001604). Formal bids were opened on April 18, 2005. Thirty-three (MAJ:26, M1A:6, F1:1) bids solicited; four (MAJ:3, M1A:1) bids received.

CLB Trucking submitted a complete bid for items 1 through 4, item 6, items 8 through 11, items 14 and 15, and items 17 through 20. Olen Corp. submitted a complete bid for items 1 and 2, items 12 through 15 and items 18 through 20. Shelly Materials submitted a complete bid for items 1 through 20. Wilson-Michaels Trucking submitted a complete bid for items 1 through 5, items 12 and 13, and items 19 and 20. Since delivery costs and proximity to each specific job site will have a bearing on the lowest total, in accordance with the specifications, multiple bidders will be awarded contracts.

CLB Trucking Inc, 1 through 4, item 6, items 8 through 11, items 14, 15, and items 17 and 18 are all available at the national Limestone Plant / Carrol. All items are available for delivery.

The Olen Corporation, Items 1 and 2, items 12 through 15 and item 18 are all available at 4755 S. High Street. All items are available for delivery.

Shelly Materials, Inc., Items 1 through 5, items 7 through 11, and item 17 are available from Columbus Limestone. Item 6 and item 16 are available from Ostrander Limestone. Items 12 through 15 and item 18 are available from Lockbourne Sand and Gravel. All items are available for delivery.

Wilson-Michaels Trucking, Items 1 through 5 are available from Shelly Materials Jackson Pike plant / Grove City and items 12 and 13 are available from Shelly Materials Lockbourne plant. All items are available for delivery.

The Purchasing Office is recommending award of a contract to the lowest, responsive, responsible and best bidders. These companies are not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of States database for Findings for Recovery.

CLB Trucking Inc., CC#36-4541613

The Olen Corporation, CC#31-4442564

Shelly Materials, Inc., CC#31-1574851

Wilson-Michaels Trucking, CC#34-1956262

Total Estimated Annual Expenditure: \$350,000.00

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

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

Title

To authorize and direct the Finance Director to enter into contracts for an option to purchase Limestone & Gravel Aggregates, with CLB Trucking Inc., The Olen Corporation, Shelly Materials, Inc., and Wilson-Michaels Trucking, to authorize the expenditure of four dollars to establish the contracts from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$4.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 18, 2005 and selected the lowest, responsive, responsible and best bids; and

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

WHEREAS, all City agencies use Limestone & Gravel Aggregates to maintain public property in an attractive, safe, and healthy manner, and the current contract is near expiration; and

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

WHEREAS, an emergency exists in the usual daily operation of the Transportation Division in that it is immediately necessary to enter into a contract for an option to purchase Limestone & Gravel Aggregates, 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 Limestone & Gravel Aggregates in accordance with Solicitation No. SA001604 as follows:

CLB Trucking Inc, Items # 1 through 4, 6, 8 through 11, 14 , 15, and 17 through 20.

The Olen Corporation, Items # 1, 2, 12 through 15, and 18 through 20.

Shelly Materials, Inc., Items # 1 through 20 as follows: Items # 1 through 5, 7 through 11, 17, 19 and 20 from Columbus Limestone Plant; Items 6, 16, 19 and 20 from Ostrander Limestone Plant; and Items # 12 through 15, 18, 19, and 20 from Lockbourne Sand & Gravel.

Wilson-Michaels Trucking, Items # 1 through 5, 12, 13, 19 and 20 as follows: Items # 1 through 5, 19 and 20 from Shelly Materials Jackson pike Plant; and Items # 12, 13, 19 and 20 from Shelly Materials Lockbourne Plant.

SECTION 2. That the expenditure of \$4.00 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.

Drafting Date: 04/26/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The following legislation authorizes the City Attorney to file the necessary complaints for the appropriation of permanent easements in and to real estate necessary for the **Moler Road Stormwater System Improvements Project**.

Fiscal Impact: Funding for this project is from the Department of Public Utilities, Division of Sewerage and Drainage, Storm Sewer Bonds Fund.

Emergency Justification: Emergency action is requested to allow for the immediate acquisition of real property necessary to the aforementioned project's completion, thereby allowing this project to move forward without delay.

Title

To authorize the City Attorney to file the necessary complaints for the appropriation of permanent easements in and to real estate necessary for the **Moler Road Stormwater System Improvements Project**, and to declare an emergency.

Body

WHEREAS, the City of Columbus, Ohio, a municipal corporation, is engaged in the acquisition of certain real property interests for the Moler Road Stormwater System Improvements Project; and

WHEREAS, the Council of the City of Columbus, Ohio, adopted **Resolution No. 241X-2004, on the 8th day of November, 2004**, declaring the necessity and intent to appropriate the real property interests hereinafter described and the purpose of the appropriation, and notice of such adoption of said resolution has been served in accordance with Columbus City Code Sec. 909.03; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division Sewerage and Drainage, in that it is necessary to appropriate such real property interests so that there will be no delay in the aforementioned project, and for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

Section 1. That permanent easements in and to the parcels listed in Section 3 hereof, as are fully described in Resolution No. 241X-2004, adopted November 08, 2004, said descriptions being incorporated herein, be appropriated for the public purpose of the Moler Road Stormwater System Improvements Project, Project 610769, pursuant to the power and authority granted to the City of Columbus by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the Charter of the City of Columbus; and the Columbus City Code (1959), Chapter 909:

Section 2. That the Council of the City of Columbus, Ohio, declares that the appropriation of said real property interests is necessary for the stated public purpose, and that the City of Columbus, Ohio, has been unable to agree with the owner(s) as to the just compensation to be paid by the City of Columbus, Ohio.

Section 3. That the Council of the City of Columbus hereby declares the value of the subject real property interests to be as follows:

- 1. 1P \$470.00
- 2. 3P \$1,010.00

3.	4P	\$1,000.00
4.	17P	\$140.00
5.	18P	\$5,190.00

Section 4. That the City Attorney be and hereby is authorized to file a complaint for appropriation of real property, in a Court of competent jurisdiction, and to have a jury impaneled to make inquiry into and assess the just compensation to be paid for the foregoing described real property interests.

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

Legislation Number: 0831-2005

Drafting Date: 04/26/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The following legislation authorizes the City Attorney to file the necessary complaints for the appropriation of construction and permanent easements in and to real estate necessary for the **Maize/Morse Project Stormwater System Improvement Project (Cooke Phase)**.

Fiscal Impact: Funding for this project is from the Department of Public Utilities, Division of Sewerage and Drainage, storm Sewer Bonds Fund.

Emergency Justification: Emergency action is requested to allow for the immediate acquisition of real property necessary to the aforementioned project's completion, thereby allowing this project to move forward without delay.

Title

To authorize the City Attorney to file the necessary complaints for the appropriation of construction and permanent easements in and to real estate necessary for the **Maize/Morse Project Stormwater System Improvement Project (Cooke Phase)**, and to declare an emergency.

Body

WHEREAS, the City of Columbus, Ohio, a municipal corporation, is engaged in the acquisition of certain real property interests for the **Maize/Morse Project Stormwater System Improvement Project (Cooke Phase)**; and

WHEREAS, the Council of the City of Columbus, Ohio, adopted **Resolution No. 263X-2004, on the 13th day of December 2004**, declaring the necessity and intent to appropriate the real property interests hereinafter described and the purpose of the appropriation, and notice of such adoption of said resolution has been served in accordance with Columbus City Code Sec. 909.03; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, in that it is necessary to appropriate such real property interests so that there will be no delay in the aforementioned project, and for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

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

Section 1. That construction and permanent easements in and to the parcels listed in Section 3 hereof, as are fully described in Resolution No. 263X-2004, adopted December 13, 2004, said descriptions being incorporated herein, be appropriated for the public purpose of the **Maize/Morse Project Stormwater System Improvement Project (Cooke Phase), Project # 610850**, pursuant to the power and authority granted to the City of Columbus by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the Charter of the City of Columbus; and the Columbus City Code (1959), Chapter 909:

Section 2. That the Council of the City of Columbus, Ohio, declares that the appropriation of said real property interests is necessary for the stated public purpose, and that the City of Columbus, Ohio, has been unable to agree with the owner(s) as to the just compensation to be paid by the City of Columbus, Ohio.

Section 3. That the Council of the City of Columbus hereby declares the value of the subject real property interests to be as follows:

1. 1P, P-1, T	\$4,796.00
2. 4P, T	\$4,189.00
3. 5P, T	\$800.00
4. 7P	\$.2,845.00

Section 4. That the City Attorney be and he hereby is authorized to file a complaint for appropriation of real property, in a Court of competent jurisdiction, and to have a jury impaneled to make inquiry into and assess the just compensation to be paid for the foregoing described real property interests.

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

Legislation Number: 0833-2005

Drafting Date: 04/26/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation This ordinance will authorize the City Auditor to amend and extend the agreement for professional accounting and reporting services and to authorize the expenditure of \$70,000 therefor. This agreement will allow certain accounting and reporting services to continue uninterrupted. This agreement is with a 50% female owned partnership and will cover a period approximately through the 2005 reporting period.

Fiscal Impact

This expenditure will be made from the currently budgeted funds within the Department of City Auditor. No additional budgeted funds are being requested.

Title To amend and extend an agreement with Weaver and Short Consulting for accounting and reporting services and to authorize the expenditure of \$70,000 from the General Fund and to declare an emergency (\$70,000)

Body WHEREAS, it is necessary to continue to comply with accounting and reporting requirements of the Columbus City Charter, the Government Accounting Standards Board and various bond agreements; and

WHEREAS, funds to allow the cost of this amendment are budgeted in the 2005 fiscal year budget for the Department of City Auditor.

WHEREAS, this Council initially authorized the original contract for these services via Ordinance 1640-2003 adopted July 1, 2003 and continued uninterrupted via Ordinance No. 0314-2004.

WHEREAS, uninterrupted service and compliance can best be accomplished by engaging Weaver and Short Consulting (a 50% female-owned partnership) to assist the Department of City Auditor in accounting and reporting matters; and

WHEREAS, an emergency exists in the usual daily operation of the Office of City Auditor in that it is immediately necessary to enter into a contract with Weaver and Short Consulting to allow certain accounting and reporting services to continue uninterrupted, 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. To authorize the City Auditor to amend and extend existing contract no. EL003600 with Weaver & Short Consulting.
- Section 2. An expenditure of \$70,000 is hereby authorized for accounting and reporting related services from 2005 General Fund Department of City Auditor appropriations.
- Section 3. An expenditure of \$70,000 is hereby authorized for services referenced in Section 2 of this ordinance.
- Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0846-2005

Drafting Date: 04/29/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Ben Franklin Tuberculosis Control Program established a fee structure for skin tests in August, 2004. This \$15 fee ensures that residents of Columbus and Franklin County continue to have access to healthcare, and enhances revenue for continued and new services for the mission of TB Control and Elimination. The TB Program bills fees to clients' third party insurances when available, and uses a sliding fee scale based on Federal Poverty Guidelines, so no clients are denied services due to the inability to pay. This ordinance is needed to appropriate \$85,000 for the anticipated revenues from the TB skin tests.

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

FISCAL IMPACT: The Ben Franklin Tuberculosis Clinic is funded by the Franklin County Board of Commissioners and client fees. The grant is administered in the Health Department Grants Fund.

Title

To authorize an appropriation from the unappropriated balance of the Health Department Grants Fund for fees collected by the Ben Franklin Tuberculosis Clinic for TB skin tests, in an amount of \$85,000; and to declare an emergency. (\$85,000)

Body

WHEREAS, it is necessary to provide \$85,000 in anticipated fee revenues for the continued support of the Ben Franklin Tuberculosis Clinic; and,

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

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delays in client services; Now, therefore,

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

SECTION 1. That the sum of \$85,000 is hereby authorized and directed to be appropriated from the unappropriated balance in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending December 31, 2005, to the Health Department, Department No. 50-01, as follows:

- OCA: 504155; Grant No.: 504055; OL1: 01; Amount: \$75,000
- OCA: 504155; Grant No.: 504055; OL1: 02; Amount: \$ 5,000
- OCA: 504155; Grant No.: 504055; OL1: 03; Amount: \$ 5,000

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

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

Legislation Number: 0851-2005

Drafting Date: 05/02/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background:

An application is being submitted to the Clean Ohio Conservation Fund Program, Round Three, administered by the Ohio Public Works Commission, for the acquisition and protection of the riparian corridor and forest along the Alum Creek Corridor from Mock Park to Innis Park.

The application is for \$456,000.00 for the acquisition and protection of stream side forests, tributaries and stream corridor along Alum Creek.

The match of 40% or \$304,200.00, will be from Recreation and Parks Capital Improvements Program and the Voted 2005

Bond: Land Acquisitions dollars.

Emergency action is requested to meet grant application deadline of May 27, 2005.

Fiscal Impact:

\$456,000.00 in grant funding is being applied for and requested from the Clean Ohio Conservation Fund Program administered by the Ohio Public Works Commission.

Title

To authorize and direct the Director of Recreation and Parks to submit a grant application in the amount of \$456,000.00 to the Ohio Public Works Commission for a Clean Ohio Conservation Fund Program grant for acquisition and protection of the riparian corridor and forest along the Alum Creek Corridor, and to declare an emergency. (\$456,000.00)

Body

WHEREAS, the Ohio Public Works Commission is accepting applications for a Clean Ohio Conservation Fund Program grant; and

WHEREAS, the Recreation and Parks Department wishes to apply for said funding for acquisition and protection of the riparian corridor and forest along the Alum Creek Corridor; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to submit said grant application to meet the application deadline of May 27, 2005; 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 submit a grant application in the amount of \$456,000.00 to the Ohio Public Works Commission for a Clean Ohio Conservation Fund Program grant.

SECTION 2. That this ordinance authorizes an application only and is not a commitment to expend City funds. A second ordinance to authorize the grant is required before the City will obligate its funds.

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: 0854-2005

Drafting Date: 05/02/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

This legislation will authorize the City Attorney to accept the Title 2 Project SMART Grant #2004-JJ-DP2-0209 from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs for the continued funding of the Project SMART program within the City Attorney's Diversion Program. Project SMART is a program designed to reduce truancy and absenteeism by instituting mediation programs in Columbus Public elementary and middle schools. It is a cooperative effort between the City Attorney's Office and the Columbus Public Schools.

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

Fiscal Impact:

There are no matching funds required.

Project period: 01/01/05 - 12/31/05

Federal Share: \$23,333.00

Title

To authorize the acceptance of a grant from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs and the appropriation of funds in the amount of Twenty-three Thousand Three Hundred Thirty-three and no/100 Dollars for the funding of the Project SMART program and to declare an emergency. (\$23,333.00)

Body

WHEREAS, the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, has awarded the City of Columbus, City Attorney's Office, a grant in the amount of Twenty-three Thousand Three Hundred Thirty-three and no/100 Dollars (\$23,333.00) for grant 2004-JJ-DP2-0209 Title 2 Project SMART for the year 2005; and

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

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

SECTION 1. That the City Attorney be and hereby is authorized to accept a grant in the amount of Twenty-three Thousand Three Hundred Thirty-three and no/100 Dollars (\$23,333.00) from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs.

SECTION 2. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project award period the sum of Twenty-three Thousand Three Hundred Thirty-three and no/100 Dollars (\$23,333.00) is appropriated as follows: department 2401, Project SMART Student Mediation Grant, grant number 243008, fund number 220, organizational cost account 243008, object level 3 - 1000.

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

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

Legislation Number: 0856-2005

Drafting Date: 05/03/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the City Clerk to report to the Auditor of Franklin County in Ohio all charges which are due to the City of Columbus, Department of Development and are certified for payment to said County Auditor in conformance with Sections 701.07 through 701.19 of the Columbus City Code for weed and solid waste removal. The 2001 Budget transferred responsibility for weed and solid waste abatement activities from the Columbus Health Department to the Department of Development. In the assessment period covered by this legislation (November 1st, 2004 through April 30th, 2005), owners of 197 properties within Columbus were notified to abate weed and solid

waste nuisances. Those properties where violations were not abated were turned over to the Environmental Nuisance Weed and Solid Waste Program for compliance. Abatement was completed using the services of private and/or City contractors. This legislation provides for assessment of the costs associated with the weed and solid waste abatement process.

FISCAL IMPACT: This legislation provides a mechanism for recovery of costs associated with the weed and solid waste abatement program.

Emergency action is required so that assessments can be placed on the December 2005 tax duplicate.

Title

To authorize assessments for weed and solid waste removal on properties in violation of weed and solid waste regulations as set forth in the Columbus City Code; and to declare an emergency.

Body

Whereas, the owners of certain vacant lots and structures in the City of Columbus have allowed the growth of noxious weeds, grasses and/or the accumulation of solid waste on their properties; and

Whereas, said owners have been duly notified of the requirements of the law in such circumstances; and

Whereas, said owners have failed to provide mowing services and solid waste removal as set forth in Section 701.07 through Section 701.19 of the Columbus City Code; and

Whereas, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize assessments for weed and solid waste removal on properties in violation of weed and solid waste regulations as set forth in the Columbus City Code in order to preserve the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

- Section 1.** That the assessment of the owners of certain lots and structures in the City of Columbus who have failed to provide the necessary mowing and solid waste removal services required by Sections 701.07 through 701.19 of the Columbus City Code, be and is hereby authorized in order to cover costs incurred by the City of Columbus, Department of Development, Neighborhood Services Division, in carrying out the provisions of said sections.
- Section 2.** That the City Clerk shall report to the Franklin County Auditor all charges which are due to the City of Columbus, Department of Development, Neighborhood Services Division, and are certified for payment to the County Auditor in conformance with Sections 701.07 through 701.19 of the Columbus City Code.
- Section 3.** That said funds, upon reimbursement from the Franklin County Auditor, shall be deposited in the General Fund, Fund No. 010 and the Community Block Grant Fund, Fund No. 248, to repay the costs incurred for weed mowing and solid waste abatement services.
- Section 4.** That for the reasons stated in the preamble thereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0858-2005

Drafting Date: 05/03/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation authorizes the City of Columbus, Department of Development to release its recorded mortgage interests in a residential property located at 898 Studer Avenue, Columbus Ohio with an outstanding balance totaling \$18,400 made to borrower A. C. and Norma J. McCall. The purpose of the release is to enable the City to release the mortgage for the McCall's for a hardship exemption so that they can sell their home. Due to serious health deterioration in both Mr. and Mrs. McCall, they cannot navigate the two story structure and must move to a one-story or apartment that is handicap accessible.

Emergency action is requested to expedite authorization so that Mr. and Mrs. McCall can list the property for sale.

FISCAL IMPACT:

The impact is that the City will be writing off \$18,400 in debt as a loss in accounts receivable for CDBG HAP Rehab Deferred Loan Funds.

Title

To authorize the Director of the Department of Development to release the recorded mortgage interests of the City of Columbus in the property that secures the loan with an outstanding balance totaling \$18,400; and to declare an emergency.

Body

WHEREAS, the City of Columbus, Department of Development made a CDBG HAP Rehab Deferred Loan to borrower Mr. and Mrs. A. C. and Norma J. McCall with an outstanding balance totaling \$18,400 and the loan that is secured by a recorded mortgages on the property located at 898 Studer Avenue, Columbus, Ohio; and

WHEREAS, it is necessary to authorize the Director of the Department of Development to release the recorded mortgage interest of the City on the property located at 898 Studer Avenue, Columbus, Ohio; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to release said mortgage interests in order to expedite authorization of a settlement thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development be and is hereby authorized to release the City's recorded mortgage on property located at 898 Studer Avenue, Columbus, Ohio that secures the City's outstanding loan amount totaling \$18,400 and write off the entire amount.

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.

Legislation Number: 1947-2004

Drafting Date: 10/26/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

REZONING APPLICATION: Z03-050

APPLICANT: G. Paul Company, LLC; c/o Thomas C. Drabick, Jr., Atty.; 6805 Oak Creek Drive; Columbus, Ohio 43229.

PROPOSED USE: Unspecified commercial and institutional uses.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on February 11, 2004.

GREATER HILLTOP AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: The applicant requests the CPD, Commercial Planned Development District to permit limited commercial uses within an existing vacant medical office building. This site is mid-block and adjacent to residential uses. Staff supports the proposal which prohibits more intense uses such as auto repair, auto sales, and other C-4, Commercial District uses.

Title

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).

Body

WHEREAS, application #Z03-050 is on file with the Building Services Division of the Department of Development requesting rezoning of 0.5± acres, from I, Institutional and AR-1, Apartment Residential Districts, to CPD, Commercial Planned Development District; and

WHEREAS, the Development Commission recommends approval; and

WHEREAS, the Greater Hilltop Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District will permit limited commercial uses within an existing vacant medical office building that is located mid-block adjacent to residential uses while prohibiting more intense uses such as auto repair, auto sales, and other C-4, Commercial District uses, now; therefore

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

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

To rezone **3275 SULLIVANT AVENUE (43204)**, being 0.5± acres located on the south side of Sullivant Avenue, 260± feet east of Athens Avenue, and being more particularly described as follows:

DESCRIPTION OF 0.505 ACRES LYING SOUTH OF SULLIVANT AVENUE AND WEST OF BRINKER AVENUE

Situate in the State of Ohio, County of Franklin, City of Columbus, all of Lots 4, 5, and 6 and part of Lots 3 and 7 of MIRIAM SUBDIVISION of record in Plat Book 26, page 14 and being all of the tract of land conveyed to The Millenium Group of Columbus, Ltd. By a deed of record in Instrument No. 200008110161753, records of the Recorder's Office, Franklin County, Ohio and being bounded and more particularly described as follows:

Beginning at a point in the southerly line of Sullivant Avenue (80 feet in width) and the northerly line of said Lot 3, said point being South 87° 46' 00" West, a distance of 8.00 feet from the northerly common corner of said Lots 3 and 4;

Thence North 87° 46' 00" East, a distance of 200.00 feet, along the southerly line of said Sullivant Avenue and the northerly line of said Lots 3, 4, 5, 6 and 7 to a point, said point being South 87° 46' 00" West, a distance of 8.00 feet from the northeasterly line of said Lot 7;

Thence South 2° 14' 00" East, a distance of 110.00 feet, parallel with and 8.00 feet westerly from the east line of said Lot 7 to a point in the southerly line of said Lot 7 and the northerly line of an alley (20 feet in width);

Thence South 87° 46' 00" West, a distance of 110.00 feet, parallel with and 8.00 feet westerly from the easterly line of said Lot 3, to the **Point of Beginning**, containing 0.505 acres more or less and being subject to all restrictions, easements and rights-of-way or record.

The above description was prepared from records only in May of 2004.

Landmark Survey Group, Ltd., Scott D. Grundei, P.S., Registered Surveyor No. 8047.

To Rezone From: I, Institutional District and AR-1, Apartment Residential Districts,

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of Thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Building Services Division as required by Section 3311.12 of the Columbus City Codes; said plan being titled "**CPD SITE PLAN FOR 3275 SULLIVANT AVENUE,**" and text being titled, "**CPD TEXT FOR 3275 SULLIVANT AVENUE**" both signed on February 25, 2005 by Thomas C. Drabick, Jr., legal attorney for the applicant, and the text reading as follows:

CPD TEXT FOR 3275 SULLIVANT AVENUE

PROPOSED DISTRICT: CPD

PROPERTY ADDRESS: 3275 Sullivant Avenue

OWNER: G. Paul Company, LLC

APPLICANT: Same as owner

DATE OF TEXT: February 25, 2005

APPLICATION NUMBER: Z03-050

1. INTRODUCTION

The existing medical/office building has been vacant for nineteen (19) months. Historically, the building has been used as a medical/office building, and most recently by the State of Ohio, Department of Mental Health. The site is currently zoned in the I, Institutional and AR-1, Apartment Residential Districts. The surrounding properties are zoned as follows: to the immediate east is apartment/office (AR-O) and apartment residential (AR-1); to the west is apartment/office (AR-O) and commercial (C-4); to the north is multi-family residential (R-4); and to the south is suburban residential (SR). The premises is approximately one-half acre, contains a one-story medical/office building with basement, and asphalt parking surrounds the building. The Owner/Applicant seeks to expand the permitted uses for the premises so as to secure tenants for the vacant premises.

2. PERMITTED USES

Those uses permitted by Chapters 3349, I, Institutional Use District and 3355, C-3, Community Commercial Development of the Columbus City Code, except that the following uses are prohibited: electric substation, utility substation and billboards.

3. DEVELOPMENT STANDARDS

A. Density, Lot, Height and/or Setback Commitments.

1. The building setback shall be twenty-four (24) feet.
2. The parking setback from Sullivant Avenue shall be ten (10) feet. The applicant shall not be required to landscape the existing paved parking setback.
3. The maneuvering setback shall be zero (0) feet to match the paved surface of the existing parking lot.

B. Access, Loading, Parking, and/or other Traffic Related Commitments.

1. Circulation, curb cuts and access points are subject to the approval of the City of Columbus Transportation Division.
2. The site plan shall be revised at the time of zoning clearance to provide A.D.A. parking in accordance with Transportation Division policy.

C. Buffering, Landscaping, Open Space, and/or Screening Requirements.

1. Existing landscaping illustrated on the CPD site plan shall be maintained.
2. All landscaping shall be well maintained and any dead material shall be replaced within six (6) months or the next planting season, whichever occurs first.
2. Additional buffering between the premises and the suburban residential district to the east and west shall be installed by the Owner/Applicant in the form of a wood privacy fence. The height of the fence shall be at least five (5) feet but no higher than six (6) feet above grade.

D. Building Design and or Interior-Exterior Treatment Commitments.

N/A.

E. Lighting, Outdoor Display Areas, and/or other Environmental Commitments.

1. All external lighting shall be cut-off fixtures (down-lighting) with a maximum height of twenty-four (24) feet and shall be designed to prevent off-site spillage.
2. All external lighting fixtures shall be from the same or similar manufacturer's type to ensure compatibility.
3. Accent lighting shall be permitted provided such light source is concealed.
4. Any wall-mounted lighting shall be shielded to prevent off-site spillage.
5. Outdoor display is not permitted.

F. Graphics and/or Signage Commitments.

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. CPD REQUIREMENTS

1. Natural Environment: The site is already developed. A long standing medical/office building exists with adequate parking on-site. Trees on the premises will be maintained.
2. Existing Land Use: Currently the premises are vacant, and have been for some nineteen (19) months. The building has historically been used as a medical/office building. Most recently the building was occupied by the State of Ohio Department of Mental Health.
3. Transportation and Circulation: The site is located on the south side of Sullivant Avenue east of Athens Avenue on the west side of the City. Sullivant is a 4-2 arterial running east-west.
4. Visual Form of Environment: Maintain the existing medical/office building and asphalt parking. Maintain existing landscaping and trees.
5. View and Visibility: Offices and commercial/retail activities.
6. Proposed Development: Existing medical/office use and light commercial/retail uses such as florist, market, art studio, day car, dance school, veterinary clinic, etc.
7. Behavior Patterns: The proposed new uses will not generate more vehicular and pedestrian traffic than the most recent use by the State of Ohio.
8. Emissions: The proposed use will not create odors, emissions, refuse or noise inconsistent with the neighboring properties. Trash will be maintained in a dumpster, situated to the satisfaction of the Division of Refuse Collection.

H. Miscellaneous Commitments

The subject site shall be developed in substantial accordance with the attached site plan titled, "**CPD SITE PLAN FOR 3275 SULLIVANT AVENUE**," signed on February 25, 2005 by Thomas C. Drabick, Jr., attorney for the applicant. The site plan may be slightly adjusted to reflect data required at the time of zoning clearance. Any slight adjustment to the plan is subject to review and approval by the Director of the Department of Development, or his designee, upon submission of appropriate data regarding the proposed adjustment.

I. Variances Requested.

None requested.

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

**City of Columbus
City Bulletin Report**

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

Legislation Number: 0270-2005

Drafting Date: 02/02/2005

Version: 1

Current Status: Defeated

Matter Type: Ordinance

ExplanationBackground: This ordinance modifies and increases an existing contract with Floyd Browne Associates, Incorporated (fka FBA Environmental) for landfill gas monitoring and mitigation services for the Refuse Collection Division. The City of Columbus operated several sanitary landfills in the 1960s and 1970s. Methane gas is generated from the decomposition of trash. As the original landfill operator, the City retains a liability for ensuring that safe conditions are maintained at these sites and has worked extensively to this end with the Ohio Environmental Protection Agency (OEPA) over many years. Several earlier ordinances (0648-1994, 3193-1995, 2249-1998, 2039-2001 and 1027-2002) authorized the establishment and subsequent modification of this contract and previous total spending has exceeded \$187,000.00. The City currently has a request pending before the Ohio EPA to either be relieved of further monitoring/mitigation responsibilities and/or have the future time parameters of these responsibilities defined. Until the issue is adjudicated, the city's responsibilities stand. This \$10,000.00 modification is meant to provide funds for testing device maintenance as required and 2005 gas monitoring services. As the original consultant/contractor, Floyd Browne Associates is best suited to continue to provide these services. Billing rates were negotiated. The vendor's contract compliance number is 34-1775535 and expires October 28, 2007. The State of Ohio, Environmental Protection Agency derives its authority in this area from Chapter 3734 of the Ohio Revised Code. It has further promulgated Rule #3745-27, #3745-29 and #3745-30 within the Ohio Administrative Code.

FISCAL IMPACT: The Refuse Collection Division budgeted \$9.57 million for service expenses in the 2005 General Fund budget. This ordinance will authorize an expenditure of \$10,000.00. Although not specifically budgeted in the Refuse Collection Division operating budget for 2005, the Division must perform this service and therefore, will reduce expenditures in another area of the 2005 services budget.

TitleTo authorize the Public Service Director to modify and increase an existing contract with Floyd Browne Associates, Incorporated, for landfill gas monitoring and mitigation services for the Refuse Collection Division and to authorize the expenditure of \$10,000.00 from the General Fund. (\$10,000.00)

Body**WHEREAS**, the City of Columbus operated several sanitary landfills in the 1960s and 1970s; and

WHEREAS, methane gas is generated from the decomposition of trash and concentrations of this gas must be periodically monitored, and

WHEREAS, the City retains a liability for ensuring that safe conditions are maintained at these sites and has worked extensively with the Ohio Environmental Protection Agency (OEPA) to this end over the years; and

WHEREAS, earlier ordinances (0648-1994, 3193-1995, 2249-1998, 2039-2001 and 1027-2002) authorized the establishment and subsequent modification of a contract with Floyd Browne Associates, Incorporated, for landfill gas monitoring and mitigation services; and

WHEREAS, this contract must be modified and increased, 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 modify and increase an existing contract (EL002540) with Floyd Browne Associates, Incorporated, 585 Sunbury Road, Delaware, Ohio 43015-9795, by \$10,000.00

for ongoing landfill gas monitoring and mitigation services and testing device maintenance.

SECTION 2. That for the purpose of funding this contract modification, the expenditure of \$10,000.00, or so much thereof as may be needed, be and hereby is authorized from Fund 010, the General Fund, Department No. 59-02, Refuse Collection Division, Object Level One Code 03, Object Level Three Code 3336 and OCA Code 593566.

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
<http://finance.ci.columbus.oh.us/purchasing/openbids/sabids.html>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

DELINQUENT PERSONAL PROPERTY TAX: All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor the affidavit required by said section of the Ohio Revised Code. Said affidavit, when filed with City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

LOCAL CREDIT: For all contracts EXCEPT PROFESSIONAL SERVICE CONTRACTS: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$20,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 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 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.

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

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

SA001645 - HEALTH - PEST MANAGEMENT CONTROL SERVICE

REQUEST FOR PROPOSAL

Columbus Healthy Homes Program

I Project Description:

The Columbus Healthy Homes Program(HHP) of the Columbus Health Department, Division of Environmental Health has a need for up to three providers of Integrated Pest Management for Cockroach and Rodent control services using least toxic methods in up to 70 various residential sites throughout the city of Columbus.

The mission of the HHP is to prevent injury and disease resulting from unhealthy behaviors and conditions of the housing environment, through a holistic approach that incorporates assessment, consultation, education, and partnership building.

Preference will be given to businesses that are located in and/or hire workers from the City of Columbus Empowerment Zone. Other businesses may apply.

Contract valid through December 31, 2005.

All proposals should be based on single unit flat rate pricing. Formal contracts are not necessary at this time. All proposals can be in the form of a written price list and description of services provided, and addressed to:

Columbus Healthy Homes Program

Attn: Phillip Bouton

Columbus Health Department

240 Parsons Ave.

Columbus, OH 43215

Deadline for submitting proposal is 4:00 PM May 24, 2005.

II Columbus Healthy Homes Program Service Requirements:

- A.) Proof of insurance and liability coverage required.
- B.) Provide a copy of your company's State of Ohio Pesticide Applicators license.
- C.) Provide a valid copy of your Workers Compensation Certificate.
- D.) Provide a copy of your current licensure Bond.
- E.) A contract compliance number must be obtained from the City of Columbus Equal Business Opportunity Office. Provide a copy of the contract compliance letter of approval. You may download the application at: <http://eboco.ci.columbus.oh.us/contract.html> or they may be picked up at the address listed below;

City of Columbus

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Equal Business Opportunity Commission, 4th Fl
Columbus, Ohio 43215

- F.) Must follow all federal, state and local regulations.
- G.) Quantities called for in the included specifications are estimated and are included to assist the bidder in making a determination as to the nature and scope of the work required.
- H.) The contract will require the completion of the work according to the Contract Documents.
- I.) The contractor shall provide all management, tools equipment, materials, transportation and labor necessary to ensure that the pest control services are conducted according to specification.
- J.) The contractor shall provide certified pest control personnel only, with training and experience in IPM for rodents and roaches.
- K.) All pest control materials used must be registered by the USEPA for residential use and must applied according to the manufacturer's label instructions and in compliance with all applicable local, state and federal laws and regulations.
- L.) Apply borate dust formulated for roach control into inaccessible areas, e.g., gaps behind wall-mounted cabinets, behind counter back-splashes, under the false floors of cabinets, into the motor cabinet and space under refrigerators and other inaccessible sites.
- M.) Apply low-toxicity and low volatility paste or gel baits via syringe-type applicators or deploy bait stations as needed. Place baits so that they are inaccessible to occupants and out-of-sight. Place bait beads as close as possible to harborage and feeding areas, adjacent to edges and corners.
- N.) Prohibited Treatments- the contractor is prohibited from the use of: 1) pesticide sprays, foggers or bombs; 2) chemical flushing and 3) application of any organophosphate or chlorinated hydrocarbon pesticides must be approved by the Columbus Health Department before use.

III. EVALUATION CRITERIA:

The evaluation criteria for the awarding of this contract will include:

- A.) The competence of the bidder to perform the required services as indicated by the bidders personnel and equipment.
- B.) The quality and feasibility of the bidders proposal. Specify methods and products to be used. Be specific about services. List what is included in the services. Include number of visits and any additional cost.
- C.) Past performance of the bidder as reflected by evaluations of the Columbus Healthy Homes staff and/or other previous experience of the bidder with respect to such factors as quality of work and success in meeting deadlines.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

D.) The pricing structure of the bidders proposal.

IV CONTACTS:

Please direct any questions to Phillip Bouton at 645-6226.

ORIGINAL PUBLISHING DATE: May 05, 2005

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

SA001648 - Cleveland Ave/Morse Rd Drainage Project

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, MAY 25, 2005, and publicly opened and read at that hour and place for the following project:

CIP 610945 - CLEVELAND AVENUE/MORSE ROAD DRAINAGE IMPROVEMENTS & CIP 619 - STRIMPLE, KILBOURNE AND MINERVA AVENUES ASSESSMENT SEWER PROJECT

The City of Columbus contact person for this contract is Mike Griffith, P.E., of the Division of Sewerage and Drainage, (614) 645-2416. The work for which proposals are invited consists of constructing storm sewer improvement shown on CC-13077 which includes approximately 6800 LF of 12-inch through 24-inch storm sewer with inlets and construction of sanitary sewer improvements as shown on CC-13141 which includes approximately 3700 LF of 8-inch sanitary sewer, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans (CC-13077 & CC 13141), in CD (Compact Disc) format, are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3051, 910 Dublin Road, Columbus, Ohio 43215-9053. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released. Full-size Construction Plan sets are available to prospective bidders upon request, at a cost of \$25.00 per set.

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

CIP 610945 - CLEVELAND AVENUE/MORSE ROAD DRAINAGE IMPROVEMENTS & CIP 619 - STRIMPLE, KILBOURNE AND MINERVA AVENUES ASSESSMENT SEWER PROJECT

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS

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

QUALIFICATION AND RESOURCE FACTORS FORM AND AFFIDAVIT OF BIDDER

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

BID CANCELLATION AND REJECTIONS

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

SUBSURFACE DATA

Subsurface data was obtained for project design purposes for the sanitary improvements shown on CC-13141, and are available at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3051.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 180 calendar days after the effective date of the Notice to Proceed.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

Cheryl Roberto, Director of Public Utilities

ORIGINAL PUBLISHING DATE: May 10, 2005

BID OPENING DATE - May 26, 2005 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001596 - MASS STORAGE DEVICE - DoT

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 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

SA001649 - SLURRY SEAL 2005

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the City of Columbus Transportation Division, 109 N. Front Street, 3rd Floor, Room 300, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at 109 N. Front Street, 2nd Floor, Room 205 at 3:00 P.M. on May 26, 2005, for SLURRY SEAL - 2005, 1565 DR. A. The work for which proposals are invited consists of placing slurry seal on streets within the City of Columbus, and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Contract Documents and the plans are on file in the office of the Transportation Division Administrator, 109 N. Front Street, 3rd Fl., Columbus, OH 43215 and are available to prospective bidders at the non-refundable cost of \$15.00. A prospective bidder must verify that their name is added to an electronic log sheet upon receiving a copy of contract documents and plans. Your addition to the log is verified when you receive a computer generated receipt. The City of Columbus will use this log sheet in order to advise prospective bidders of any addendums to the contract and/or plans. Failure to be entered onto the electronic log sheet will result in rejection of any proposal and failure to refer to any addendum in a proposal will be considered non-responsive.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for SLURRY SEAL - 2005.

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

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

SUBSURFACE DATA

Subsurface data was not obtained for project design purposes.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PRE-BID CONFERENCE

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

CONTRACT COMPLETION

The contract completion time is 120 calendar days from Notice to Proceed.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

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

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

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

BID CANCELLATION AND REJECTIONS

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

PLANS ARE AVAILABLE ON:

May 9, 2005

ORIGINAL PUBLISHING DATE: May 11, 2005

BID OPENING DATE - May 31, 2005 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001658 - FMD - RENOV. HVAC IMPOUND LOT

ADVERTISEMENT FOR BIDS

RENOVATION OF HVAC SYSTEM AT THE IMPOUND LOT, 400 WEST WHITTIER, 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 31, 2005 for RENOVATION OF HVAC SYSTEM AT THE IMPOUND LOT, 400 WEST WHITTIER, COLUMBUS, OHIO 43215. The work for which bids are invited consist of renovation and design of a new air handler and condensing unit.

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 HVAC SYSTEM AT THE IMPOUND LOT, 400 WEST WHITTIER, 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PRE-BID MEETING

A pre-bid meeting will be held Monday, May 23, 2005 at 9:00 a.m., 400 West Whittier Street, Columbus, Ohio 43215. 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: May 14, 2005

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

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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.

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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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

SA001644 - DRWP AUTOMATION UPGRADE

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 until 3:00 P.M. local time, on June 1, 2005, and publicly opened and read at the hour and place for construction of the Dublin Road Water Plant Automation Upgrade, Contract No. 1083 , Project No. 690440. The work for which proposals are invited consists primarily of all work, material and equipment needed for the installation of a new process control system operating under the latest version of the Oasys SCADA system software, a product of Telvent USA, Inc. of Calgary, Alberta Canada, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents are on file in the office of the Water Supply and Treatment Coordinator, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio 43215, Phone (614-645-7100) and are available there on or after May 16, 2005. Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for:

DUBLIN ROAD WATER PLANT AUTOMATION UPGRADE
CONTRACT NO. 1083 , PROJECT NO. 690440

CONTACT PERSON

The City of Columbus Contact person for this project is Paul Washburn of the Division of Water's Technical Support Section, Phone (614) 645-7100.

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS

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

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of sixty (60) days after the bid opening, and/ or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

CITY BULLETIN DATES

- 1). May 14, 2005
- 2). May 21, 2005

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

DELINQUENT PERSONAL PROPERTY TAX: All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor the affidavit required by said section of the Ohio Revised Code. Said affidavit, when filed with City Auditor, is thereby incorporated into and made

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

LOCAL CREDIT: For all contracts EXCEPT PROFESSIONAL SERVICE CONTRACTS: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$20,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

ORIGINAL PUBLISHING DATE: May 05, 2005

SA001647 - S&D JP SLUDGE CONTRL HVAC REPLACE AD

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

City of Columbus, Ohio
ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio, at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 p.m., Local Time, June 1, 2005, and publicly opened and read at that hour and place for the following project:

Sludge Control Building HVAC Replacement PIP 252

Work to be performed at the Jackson Pike Wastewater Treatment Plant, 2104 Jackson Pike Columbus OH 43221. The work for which proposals are invited includes but not limited to:

Item 01. Removal of the 5 ton Liebert Split System Unit currently servicing the Sludge Control Building control room

Item 02. Packaging and turn over the 5 ton Liebert Split System Equipment to the Jackson Pike Wastewater Treatment Plant stores.

Item 03. Provision and installation of two (2) new roof mounted Combination HVAC Systems, one for the control room and one for the electrical equipment room of the Sludge Control Building. Each system shall have a gas furnace for heating and an air conditioning unit for cooling.

Item 04. Incorporation of the existing air filtration equipment into the new HVAC systems.

Item 05. Adaptation of the existing duct work for use with the new HVAC Systems including fire dampers, alarms and inclusion into the existing alarm and monitoring system.

Refer to the Detailed Specifications included in the Project Bid Documentation.

CONTACT INFORMATION

PROJECT MANAGER: Robert Smith, PE (614) 645-0309.

BID DOCUMENTS: Copies of the bid documents can be picked up at the Division of Sewerage and Drainage, Fiscal Office, 910 Dublin Road, Room 4164, Columbus, Ohio, 43215 between the hours of 7:00 AM to 4:00 PM Monday through Friday or by contacting their offices at (614) 645-6041 or (614) 645-6031. There is not cost for the documents.

PRE-BID CONFERENCE

A pre-bid conference for this project will be held Monday May 23, 2005 9:00 am in Trailer 4 at the Jackson Pike Wastewater Treatment Plant, 2104 Jackson Pike, Columbus OH 43215.

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

Sludge Control Building HVAC Replacement PIP 252

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FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL/BID. THE CITY OF COLUMBUS WILL NOT BE RESPONSIBLE FOR LATE MAIL OR OTHER FORMS OF DELIVERY.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Compliance with the provisions of Article 1, Title 39 Columbus City Code, 1959 is a condition of the Contract. Applications for certification may be obtained by calling (614) 645-3666

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to the licensing of corporations licensed under the laws of any other state.

BID CANCELLATION AND REJECTIONS

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

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. The amount of 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

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

CREDITABLE FACTORS

In determining the lowest bid for purposes of awarding a contract, the creditable factors, noted in the TIER II section of the Proposal forms shall apply.

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.

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.

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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 PERFORMANCE AND PAYMENT BOND

A contract performance bond and payment bond of one hundred (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 Material Specifications (CMSC), latest edition, will be required to assure the faithful performance of the work.

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, 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.

Pursuant to the City of Columbus' Code Section 3907.05, all contractors, including subcontractors, who are a party to a contract as defined in C.C. ? 3901.01, must hold a valid Contract Compliance Certification Number. For information regarding contract compliance, please contact the Equal Business Opportunity Commission Office at (614) 645-4764.

Equal Opportunity Clause

(1) The contractor will not discriminate against any employee or applicant 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 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 employments, notices summarizing

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the provisions of this Equal Opportunity Clause.

(2) The contract 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 practical 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 of the sole purpose of verifying compliance with this article and with the regulations of the Equal Business Opportunity Commission 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/her deputies, staff and assistants in the fulfillment of their 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 subcontractor. 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 contract compliance number as provided for in Article 1, Title 39.

(8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Article I, Title 39, may result in the cancellation of this contract,

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Pam Davis or Joe Lombardi at (614) 645-5424 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at City of Columbus, Division of Sewerage and Drainage, 910 Dublin Road Room 4164 Columbus OH 43215.

Cheryl Roberto
Director of Public Utilities

ORIGINAL PUBLISHING DATE: May 06, 2005

SA001651 - Janitorial Services

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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 Director's office, 910 Dublin Road, Room 4105, until 3:00 p.m., Local Time, on Wednesday, June 1, 2005, and publicly opened and read at that hour and place for the following contract work:

JANITORIAL SERVICES FOR
SEWERAGE AND DRAINAGE FACILITIES

The City of Columbus' contact person for this project is Monica Powell, Facilities Projects Manager of the Division of Sewerage and Drainage, (614) 645-7363. The work for which Proposals are invited, consists in general of providing janitorial services for a number of City facilities, as follows:

Complete cleaning services will be provided for five Division of Sewerage and Drainage Facilities, or parts thereof. These facilities consist of the Jackson Pike Wastewater Treatment Plant, the Southerly Wastewater Treatment Plant, the Sewer Maintenance Operations Center, the Trucked Waste Disposal Site and the Compost Facility.

PROPOSAL SUBMITTAL: Proposals shall be submitted on the Proposal forms contained in Volume I, Bid Submittal Document, of the Contract Documents and the said Volume shall be submitted IN ITS ENTIRETY in a sealed envelope marked:

"BID FOR: JANITORIAL SERVICES FOR SEWERAGE AND DRAINAGE FACILITIES"

BASIS OF BIDS: Bids shall be on a Unit Price basis as shown in the Proposal (Section 00 40 00 of the Contract Documents).

BID SUBMITTAL DOCUMENTS: Copies of the Contract Documents as defined in the Instructions to Bidders (Section 00 20 00) and the Special Provisions (Section 00 70 00) are or will be on file and may be examined at the following location:

Division of Sewerage and Drainage
Maintenance Management Program Section
1250 Fairwood Avenue, Room 1003
Columbus OH 43206-3372
(614/645-7363)

One copy of the Contract Documents is available at no charge to prospective Bidders upon application to the Maintenance Management Program Section.

PRE-BID CONFERENCE: There will be a Pre-bid Conference held at 1250 Fairwood Avenue, Room 1027, on May 25, 2005, beginning at 8:00 AM. Following the pre-bid meeting, a tour will be conducted by City Personnel to allow prospective Bidders to inspect typical project areas and existing facilities. Transportation on the tour, and safety during the tour, shall be the Bidders' responsibility. The tour will conclude at approximately 2:00 PM. Bidders are required to attend this conference and tour, in addition to any personal examinations of the work sites they may make separately.

BIDDER'S QUALIFICATIONS: Bidders shall provide proof of their qualifications to perform the Work as described in the Instructions to Bidders (Section 00 20 00).

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CONTRACT PERIOD: The duration of a contract for this work is expected to be two years with the option to renew for an additional two years upon mutual agreement between the parties and approval by the Columbus City Council. Funding of this contract will be on an incremental basis, as described in the Instructions to Bidders (Section 00 20 00).

PROPOSAL GUARANTY: Each Bidder is required to submit a Proposal Guaranty, consisting of either a Proposal Bond, in the form provided in the Bid Submittal Document with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten percent of the bid. All bonds signed by an agent of a surety must be accompanied by a certified copy of the agent's authority to act.

CONTRACT PERFORMANCE AND PAYMENT BOND: A Contract Performance and Payment Bond of 100 percent of the amount of the Contract, with a satisfactory surety or sureties, as described in Section 00 70 00, will be required to assure the faithful performance of the Work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS (CMSC): Certain numbered paragraphs to which reference may be made in the Contract Documents refer to the City of Columbus, Ohio Construction and Materials Specifications (CMSC), latest edition, and are part of the terms and conditions of any contract to be awarded pursuant to this bidding. Said Specifications are hereby made a part of the Contract Documents to the extent to which reference to specific parts of the CMSC is made in the Contract Documents. Section 100 of the CMSC is included in the Contract Documents only to the extent delineated in the Special Provisions (Section 00 70 00). Copies of the CMSC may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, OH 43215 (614/645-8290); at the office of the Division of Transportation, 1800 E. 17th Avenue, Columbus, OH 43219 (614/645-3182); or at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, OH 43215 (615/645-6141).

CONTRACT COMPLIANCE CERTIFICATION 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 this Advertisement for Bids, to reject any and/or all Bids, to waive technicalities, to hold Bids for a period of 180 days after the bid opening, and/or to advertise for new Proposals, when such action is deemed by the Director to be in the best interests of the City.

LICENSING OF CORPORATIONS: Particular attention by Bidders is called to the statutory requirements of the State of Ohio relative to licensing of entities incorporated under the laws of any other state.

"CITY BULLETIN" PUBLICATION DATES:

1. May 21, 2005
2. May 28, 2005

["Bids Wanted - Other Divisions" Header Provisions of the "City Bulletin" - also part of this Advertisement,

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follow:]

Each Proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if the Bidder is a corporation, the name and address of the President and Secretary thereof.

EQUAL OPPORTUNITY CLAUSE:

- (1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment upgrading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices summarizing the provision of this Equal Opportunity Clause.
- (2) The contractor will, in all solicitations 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 of the Equal Business Opportunity Commission Office 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 the Executive Director's deputies and assistants in the fulfillment of the duties and responsibilities imposed by Article I, Title 39.
- (6) The contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontract. The contractor will take such action with respect to any subcontractor as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.
- (7) The contractor agrees to refrain from subcontracting any part of this contract or contract modification thereto to a contractor not holding a valid certification number as provided for in Article I, Title 39.
- (8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Article I, Title 39, may result in cancellation of this contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, such 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

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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.

LOCAL CREDIT: For all contracts except professional service contracts: In determining the lowest bid for purposes 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 the Secretary of State, State of Ohio; 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.

Cheryl Roberto, Director of Public Utilities
ORIGINAL PUBLISHING DATE: May 11, 2005

BID OPENING DATE - June 2, 2005 11:00 am

SA001641 - Hazardous and Petroleum Waste Disposal

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1.1 Scope of Services. It is the intent of this Request for Proposals to solicit proposals that will result in a "firm" offer for sale blanket type contract that will allow city agencies to purchase services for the analysis and removal of hazardous and petroleum waste products created or used by City employees while performing work. The term of the agreement will be through October 31, 2008. The city estimates it will spend \$250,000 annually on this contract.

1.2. Classification. The services required will be for the clean-up, removal, and disposal of hazardous waste, used petroleum products, and petroleum contaminated material from city owned facilities. During 2004 and under the previous contract, over 60 percent of services were for the clean-up of hydraulic oil spills that occurred on public roadways, caused by city employees while performing their jobs. Services requested under this contract may include:

1.2.1. Soil Remediation

1.2.2. Clean-up of spills

1.2.3. Removal of contaminated material, lab packing waste, and/or barrels containing waste liquids,

1.2.4. Or any combination of the above

1.2.5. Soil boring, sampling and analysis, and reporting

1.2.6. Analysis and reporting for Phase II environmental assessments

1.2.7. Asbestos Surveys, including field sampling and laboratory analysis to determine the need for abatement and to estimate amounts of asbestos to be abated.

1.2.8. ASBESTOS REMOVAL IS NOT PART OF THIS CONTRACT.

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: May 04, 2005

SA001646 - SEWERS-ALFA LAVAL CENTRIFUGE PTS/SERVICE

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Division of Sewerage and Drainage is obtaining bids to establish an option contract(s) for Alpha Laval Centrifuge Repair Parts & Service for Alpha Laval Model PM 95000. The City estimates it will spend approximately Two-Hundred Thousand Dollars (\$200,000.00) annually under the term of any resulting contract. The proposed contract will be for a two (2) year period from the date of execution by the City to and including June 30, 2007.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to purchase and/or delivery of Centrifuge Repair Parts and Service, as specified herein. The City will provide all installation requirements, however bidders are asked to bid service pricing. The division has determined standard replacement parts that represent the largest percentage of the purchases from this contract historically. Bidders are also asked to submit a published price list, including any discounts for those items not mentioned within the proposal. The award of the contract will be based on the cumulative lowest, responsive and responsible bidder for the standard replacement parts that represent the largest percentage of the purchases from this contract

*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: May 10, 2005

SA001655 - FLEET/OEM TRUCK PARTS

1.1 Scope: It is the intent of the City of Columbus, Fleet Management to obtain formal bids to establish a Universal Term Contract (UTC) for the purchase of OEM Truck Parts for use in repairing city owned equipment. Contract term will be in effect through September 30, 2007.

1.2 Classification: Bids are invited on a discount basis. Bidders are to identify the applicable price list, date of price list and discount offered.

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: May 14, 2005

SA001656 - Purchase of Misc Medicals Supplies-Fire

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Division of Fire, is obtaining formal bids to establish an option contract(s) with a "Catalog" firm offer for sale of various miscellaneous medical supplies through June 30, 2008. The bidder shall submit its standard published catalog(s) and/or discounts to the listed prices. The city may purchase item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. Awards could potentially be made to multiple suppliers for multiple years. The contract may be utilized by various City agencies and deliveries will be made to the respective agency's location on an as needed basis.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to purchase and/or delivery of miscellaneous medical supplies categorized as airway, bandages, IV supplies, infection control, head immobilizations and other miscellaneous items. The inability of the City to verify pricing on the Proposal Page Worksheet(s) or the inability of the bidder to provide its standard published catalog(s) and/or discounts to the listed prices will result in rejection of the bid. The inability of the bidder to provide verifiable bids for less than seventy-five percent (75%) of the listed items in a particular group or the inability of the bidder to propose only those manufacturers listed for each group on the worksheet will result in rejection of the bid for that group.

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: May 14, 2005

BID OPENING DATE - June 3, 2005 12:00 pm

SA001652 - LOI FOR JOHN GLENN AVENUE IMPROVEMENT

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Notice of Request for Letter of Interest
John Glenn Avenue Improvement Project

The Department of Public Service of the City of Columbus, Ohio is seeking Letters of Interest (LOI) for professional engineering services associated with the John Glenn Avenue Improvement Project.

The Transportation Division requests engineering services in support of, but not limited to pavement removal and replacement, curb and gutter, new ADA-compliant curb ramps, sidewalks, tree lawn, street lighting, evaluation of drainage to provide for positive storm drainage, storm drainage inlets, new pavement markings and signage.

Project Deliverables: Preliminary Plan and Construction Cost Estimate, LG&T Plans, Right of Way Plans, F&OC Plans, Final Construction Cost Estimate, Construction Plans (copies and mylar originals), and As-Built plans. Project locations are as follows: John Glenn Avenue from Alum Creek Drive (east) to Shook Road (west).

The Letter of Interest shall describe and will be evaluated on the following criteria concerning the firm: a) location, b) the number of registered professional civil engineers and surveyors registered in the state of Ohio in the office of the lead firm in which a majority of the work is to be performed, c) understanding of the Project (description of previous experience with similar projects, site photos, site inspections/observations. To maximize points, the consultant should provide a listing of completed projects similar in nature to this project), and d) competence to perform work based on training, education, experience of personnel, and ability to perform competently and expeditiously, based on workload, personnel, and equipment availability.

A minimum of three firms will be selected to submit a detailed technical proposal, from which one firm will be selected for the design contract.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

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

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

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

The Letter of Interest shall be limited to 10 single-sided sheets stapled in the upper left-hand corner, with page numbers at the bottom center of each page. Tabbed inserts are prohibited. A one-page cover letter on company letterhead is allowable and will not be counted toward the number of sheets in the LOI. Failure to meet these requirements will result in rejection of the LOI. Interested firms shall submit seven (7) copies to: Transportation Division, City of Columbus, 109 North Front Street, 3rd Floor, Columbus, Ohio 43215,

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ATTN: Nicole Wilson, Contract Officer.

A minimum of three firms will be selected to submit a detailed technical proposal, from which one firm will be selected for the design contract.

Letters of Interest will be accepted at the above address until 12:00 pm on June 3rd, 2005.

The above information will be the only information provided on this project at this time.

The following footer is not applicable to this project.

ORIGINAL PUBLISHING DATE: May 11, 2005

BID OPENING DATE - June 9, 2005 11:00 am

SA001650 - PS KCB/RECYCLING SERVICES

SCOPE AND CLASSIFICATION The City intends to have City departments/agencies work in concert to reduce the amount of waste generated and to recycle as much remaining waste as possible. The City of Columbus is seeking a qualified supplier to provide comprehensive recycling services to City of Columbus office buildings and facilities. The supplier will collect, haul and market salvageable materials from multiple site locations. This program will serve to standardize and expand all of the existing independent office paper recycling efforts currently being employed within City departments.

A prebid conference will take place on Tuesday, May 24, 2005 at 10:00 am local time, at the Alum Creek Refuse Transfer Station, 2100 Alum Creek Drive, Columbus, OH, 43207. Any interested bidder is strongly urged to attend. Failure to attend the prebid conference will not disqualify a bidder, however, bidders shall comply with and be responsible for the bid specifications and information discussed at the prebid conference regardless of whether or not they attend

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: May 10, 2005

BID OPENING DATE - June 21, 2005 3:00 pm

SA001657 - FMD - RENOV. ENTRYWAYS POLICE CPD

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ADVERTISEMENT FOR BIDS

RENOVATION OF THE ENTRYWAYS TO THE CENTRAL SAFETY BUILDING,
120 MARCONI BLVD., 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, June 21, 2005 for RENOVATION OF THE ENTRYWAYS TO THE CENTRAL SAFETY BUILDING, 120 MARCONI BLVD., COLUMBUS, OHIO 43215. The work for which bids are invited consist of renovation of the exterior paver patio's, concrete areas and entry vestibules.

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 ENTRYWAYS TO THE CENTRAL SAFETY BUILDING, 120 MARCONI BLVD., 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 26, 2005 at 9:00 a.m., at 120 Marconi Blvd., East Entry Lobby Area, Columbus, Ohio 43215. A walk thru of the area will take place after the pre-bid meeting.

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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: May 14, 2005

BID OPENING DATE - July 15, 2005 4:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001639 - CHD - HIV PREVENTION SERVICES

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: PN0103-2005

Drafting Date: 05/11/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 5/23/2005

Contact Name: Adam Knowlden

Contact Telephone Number: (614) 645-4605

Contact Email Address: apknowlden@columbus.gov

Body

REGULAR MEETING NO. 32 OF CITY COUNCIL (ZONING)

MAY 23, 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

2235-2004

To grant a Variance from the provisions of Sections 3333.02, AR-1, Apartment Residential District; 3342.15, Maneuvering; and 3342.28, Minimum number of parking spaces required of the Columbus City Codes for property located at 1641 SULLIVANT AVENUE (43223), to permit office and commercial uses in the AR-1, Apartment Residential District with reduced parking and maneuvering. (Council Variance # CV04-028)

0144-2005

To rezone 3000 MORSE ROAD (43231), being 2.07± acres located on the north side of Morse Road, 180± feet west of Westerville Road, From: R, Rural District, To: CPD, Commercial Planned Development District (Z04-076).

0677-2005

To grant a Variance from the provisions of Section 3332.03, R-1, Residential District of the Columbus City codes for the property located at 1157 EAST COOKE ROAD (43224), to permit a two-family dwelling in the R-1, Residential District (Council Variance # CV05-002).

0822-2005

To rezone 5009 HAYDEN RUN ROAD (43221), being 16.30± acres located on the south side of Hayden Run Road, opposite the terminus of Camden Place Drive, From: R, Rural District, To: PUD-4, Planned Unit Development District (Rezoning # Z04-088).

0875-2005

To rezone 999 HARD ROAD (43235), being 8.99± acres located at the southwest corner of Linworth and Hard Roads, From: R-1, Residential District, To: PUD-4, Planned Unit Development District (Rezoning # Z04-074).

Legislation Number: PN0104-2005

Drafting Date: 05/11/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Development Commission Policy Meeting May Agenda

Contact Name: Beth Clark

Contact Telephone Number: 614-645-6096

Contact Email Address: eaclark@columbus.gov

Body

PUBLIC HEARING - COLUMBUS DEVELOPMENT COMMISSION

The Columbus Development Commission will hold its monthly policy meeting on May 26, 2005 at 6:15 p.m. in the Ground Floor Conference Room at 109 N. Front St., Columbus, OH 43215.

For presentation, discussion, and action

West Broad Street Economic Development Strategy

For information, contact Suzanne Vais, AICP at 645-0664 or sevais@columbus.gov

Code Update: Temporary Use - PODS

For information, contact Paul Freedman at 645-0704 or pmfreedman@columbus.gov

Contact Elizabeth A. Clark, AICP at 645-6096 on the day of the meeting to confirm that this item will be heard or go on-line to www.columbusinfobase.org.

A sign language interpreter will be made available provided the Planning Division has at least 48 hours notice before the meeting. Call 645-6096 to make the arrangements.

Legislation Number: PN0106-2005

Drafting Date: 05/12/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Board of Zoning Appeals May Agenda

Contact Name: Toni Gillum-Boehm

Contact Telephone Number: 614-645-5884

Contact Email Address: tgboehm@columbus.gov

Body

BOARD OF ZONING ADJUSTMENT AGENDA

CITY OF COLUMBUS, OHIO

MAY 24, 2005

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on TUESDAY, MAY 24, 2005 at 6:00 P.M. in the First Floor Hearing Room of the Building Services Division, 757 Carolyn Avenue.

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

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

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

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

1. ODS No.: 05310-00019

Location: 265 CERAMIC DRIVE (43214), located on the south side of Ceramic Drive, 250± feet east of Olentangy Boulevard.

Area Comm./Civic: Clintonville Area Commission

Existing Zoning: R-3, Residential District

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

3332.21, Building lines. To reduce the building line from 35 feet to 30 feet along Ceramic Drive.

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

Proposal: To construct a two-car attached garage.

Applicant(s):

Ted M. Heldenbrand

265 Ceramic Dr.
Columbus, OH 43214

Property Owner(s):
Ted M. & Karen J. Heldenbrand
265 Ceramic Dr.
Columbus, OH 43214

Case Planner:
Denise Powers
645-1788

2. ODS No.: 05310-00020

Location: 36-40 WILSON AVENUE (43205), located on the east side of Wilson Avenue, 85± feet north of Madison Avenue.

Area Comm./Civic: Near East Area Commission

Existing Zoning: R-3, Residential District

Request: Special Permit(s) to Section(s):
3307.06, Special Permit. To expand a non-conforming use.

Proposal: To construct a four-car detached garage.

Applicant(s):
Jeffrey A. Cooper
37 Woodland Ave.
Columbus, Ohio 43203

Property Owner(s): Applicant

Case Planner:
Dave Reiss
645-7973

3. ODS No.: 05310-00021

Location: 496-498 EAST KOSSUTH STREET (43206), located on the north side of East Kossuth Street, 80± feet east of Washington Avenue.

Area Comm./Civic: Schumacher Place Civic Association

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s):
3332.05, Area District lot width requirements. To reduce the minimum width of a lot from 50 feet to 40 feet.
3332.14, R-2F Area District requirements. To reduce the minimum lot area from 6,000 square feet to 5,600 square feet.
3332.18, Basis of computing area. To allow more than three times the lot width to be used in calculating area for density purposes.
3332.25, Maximum side yards required. To reduce the sum of the widths of each side yard from 20% of the width of the lot to 17.5%, or from 8 feet to 7 feet.
3332.26, Minimum side yard permitted. To reduce the minimum side yards from 5 feet to 3.5 feet along the east and west

sides of the dwelling.

Proposal: To construct a two-story two-family dwelling.

Applicant(s):

The Citation Group
Attn. Herb Lamb
722 S. Pearl St.
Columbus, OH 43206

Property Owner(s): Applicant

Case Planner:

Denise Powers
645-1788

4. ODS No.: 05310-00022

Location: 5161 N. HAMILTON ROAD (43230), located on the west side of Hamilton Road at the "T" intersection of Thompson Road and Hamilton Road

Area Comm./Civic: Northland Area Commission

Existing Zoning: LC-4, Limited Commercial District

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

3342.19, Parking space. To reduce the size of 11 parking spaces from the allowable 9' x 18'.

3342.15 Maneuvering. To maneuver over property lines.

3342.07 Drive-in stacking area. To reduce the number of required stacking spaces from 8 to 4.

3342.28 Minimum number of parking spaces required. To provide the required parking on two separate parcels.

Proposal: The applicant is proposing the construction of a new restaurant and retail stores.

Applicant(s):

Northstar Development Group
c/o Jack Reynolds
Smith and Hale
37 West Broad Street
Columbus, Ohio 43215

Property Owner(s):

Lurie Family LP
c/o Thomas Lurie & Associates
20 South 3rd Street
Columbus, Ohio 43215

Case Planner:

Jamie Freise
645-6350

5. ODS No.: 05310-00023

Location: 1009 GEMINI PLACE (A.K.A. FASHION MALL PLACE) (43240), located on the south side of Gemini Pl., approximately 270 ft. east of Polaris Pkwy.

Area Comm./Civic: Far North Columbus Communities Coalition

Existing Zoning: L-C-4, Commercial District

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

3342.07, Drive-in stacking area. To reduce the required number of stacking spaces from 8 to 4 and to not provide an exclusive by-pass lane for the stacked spaces.

Proposal: To construct a free-standing automatic teller machine (ATM) as a part of a restaurant parking lot.

Applicant(s):

N.P. Partnership
c/o Donald Plank
Plank & Brahm
145 E. Rich St.
Columbus, Ohio 43215

Property Owner(s): Same as applicant.

Case Planner:

Dave Reiss
645-7973

6. ODS No.: 05310-00024

Location: 1670 HARRISBURG PIKE (43223), located on the east side of Harrisburg Pike opposite the terminus of Chambers Avenue.

Area Comm./Civic: Southwest Area Commission

Existing Zoning: L-AR-O, Limited-Apartment Office District

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

3342.28, Minimum number of parking spaces required. To reduce the minimum number of off-street parking spaces required from 70 to 41.

Proposal: To construct a 35-unit apartment building.

Applicant(s):

Community Housing Network, Inc.
c/o Samantha A. Shuler, Atty.
957 E. Broad St.
Columbus, OH 43205

Property Owner(s):

Briggsdale Apartments, LLC
c/o Samantha A. Shuler, Atty.
957 E. Broad St.
Columbus, OH 43205

Case Planner:

Dave Reiss
645-7973

7. ODS No.: 05310-00025

Location: 815 WEST BROAD STREET (43222), located at the southeast corner of Souder Ave. & W. Broad St.

Area Comm./Civic: Franklinton Area Commission

Existing Zoning: L-C-4, Limited Commercial District

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

3309.142, Height district exceptions. To increase the allowable height of a building from 35 ft. to 52 ft. (17 ft.).

3342.15, Maneuvering. To allow maneuvering across property lines in the parking lot.

3342.19, Parking space. To reduce the parking space width dimension from 9 ft. to 3 ft. 6 in. at parcel #010-008369 for three parking spaces and to 5 ft. 6 in. at parcel #010-049509 for three parking spaces.

3342.28, Minimum number of parking spaces required. To reduce the minimum number of parking spaces from 137 to 60 (77-spaces).

3372.609 (B), Setback requirements. To reduce the minimum setback for a parking lot from 5 ft. to 1 ft. 8 in. Also, to allow parking to occur at other than the rear of a building. Also, to allow a free-standing parking lot at parcel #010-49509.

3372.611 (C), Design standards. To not provide clear/non-tinted window glass from between 2 ft. and 10 ft. above the nearest sidewalk on a street frontage.

3372.611 (D)(1), Design standards. To permit the installation of tinted glass in upper-story windows of the building.

3372.615 (A), Parking and circulation. To allow parking to occur between a public street right-of-way line and a principal building.

Proposal: To construct a medical office building.

Applicant(s):

Jennifer Carney

c/o Carney-Ranker Architects, Ltd.

5980-J Wilcox Pl.

Dublin, Ohio 43016

Property Owner(s):

M.K.S. Co., L.L.C.

815 W. Broad St.

Columbus, Ohio 43222

Case Planner:

Dave Reiss

645-7973

8. ODS No.: 05310-00026A

Location: 634 SOUTH GRANT AVENUE (43206), located on the east side of South Grant Avenue, 112± feet south of Beck Street.

Area Comm./Civic: German Village Commission

Existing Zoning: R-2F, Residential District

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

3332.14, R-2F Area district requirements. To reduce the required lot area of 6,000 sq. ft. to 1,776 sq. ft. (a 4,224 sq. ft. reduction) for a two-story, single-family dwelling.

3332.05, Area district lot width requirements. To reduce the minimum lot width of 50 ft. to 22.14 ft. (a reduction of 27.86

ft.).

3332.21, Building lines. To reduce the minimum building line from 10 ft. to .33 ft. (a 9.37 ft. reduction).

3332.25, Maximum side yards required. To reduce the maximum sum of the widths of the side yards from 20% to 10% (a maximum of 16 ft. to 2.14 ft.).

3332.26, Minimum side yard permitted. To reduce the minimum side yard of 3 ft. to .33 ft. on the north side (a 2.67 ft. reduction) and to 1.81 ft. on the south side (a 1.19 ft. reduction) for the house. To reduce the required minimum side yard from 3 ft. to .33 ft. on the north side of the garage (a 2.67 ft. reduction) and from 3 ft. to .63 ft. (a 2.37 ft. reduction) on the south side of the garage.

3342.15, Maneuvering. To not provide sufficient maneuvering to parking spaces. (20 ft. needed).

3342.28, Minimum number of parking spaces required. To reduce the required number of parking spaces from 2 to 1.

Proposal: To demolish a two-story single-family dwelling and construct a two-story single-family dwelling and one-car detached garage.

Applicant(s):

634 Grant Avenue Partners
c/o Michael T. Shannon, Esq.
Crabbe, Brown & James LLP
500 S. Front St.
Ste. 1200
Columbus, OH 43215

Property Owner(s): Applicant

Case Planner:

Dave Reiss
645-7973

9. ODS No.: 05310-00026B

Location: 636 SOUTH GRANT AVENUE (43206), located on the east side of South Grant Avenue, 132± feet south of Beck Street.

Area Comm./Civic: German Village Commission

Existing Zoning: R-2F, Residential District

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

3332.14, R-2F Area district requirements. To reduce the required lot area of 6,000 sq. ft. to 2,344 sq. ft. (a 3,656 sq. ft. reduction) for a two-story, single-family dwelling.

3332.05, Area District lot width requirements. To reduce the minimum lot width of 50 ft. to 29.21 ft. (a reduction of 20.79 ft.).

3332.25, Maximum side yards required. To reduce the maximum sum of the widths of the side yards from 20% to 15% (a maximum of 16 ft. to 4.5 ft.).

3332.26, Minimum side yard permitted. To reduce the minimum side yard of 3 ft. to 1.5 ft. on the north side of the house.

Proposal: To allow a lot split, to deduct 3.22 feet from this lot to be combined with the abutting property to the north to widen that parcel in order to facilitate the proposed new residence.

Applicant(s):

634 Grant Avenue Partners
c/o Michael T. Shannon, Esq.
Crabbe, Brown & James LLP
500 S. Front St.

Ste. 1200
Columbus, OH 43215

Property Owner(s): Applicant

Case Planner:
Dave Reiss
645-7973

10. ODS No.: 05310-00028

Location: 544 ANN STREET (43207), located at the southeast corner of Ann Street and Markison Avenue.

Area Comm./Civic: Council of Southside Organizations

Existing Zoning: R, Rural District and R-4, Residential District

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

3342.17, Parking lot screening. To not provide parking lot screening along the eastly property line for approximately 126 ft. abutting a residential zoning district.

3342.18, Parking setback line. To reduce the parking setback line from 25 feet to 19 feet along the northerly property line.

3342.28, Minimum number of parking spaces required. To reduce the minimum number of off-street parking spaces required from 122 to 62 (a reduction of 60 spaces).

Proposal: To raze and rebuild an elementary school.

Applicant(s):

Board of Education of the Columbus Public Schools
c/o J. Jeffrey McNealey, Esq.
Porter, Wright, Morris & Arthur LLP
41 S. High St.
Columbus, OH 43215

Property Owner(s):

City of Columbus, Ohio
Department of Recreation and Parks
Attn. Alan McKnight
200 Greenlawn Ave.
Columbus, OH 43223

Case Planner:

Dave Reiss
645-7973

11. ODS No.: 05310-00029

Location: 865 JAEGER STREET (43206), located on the west side of Jaeger Street, 120± feet north of East Whittier Street.

Area Comm./Civic: German Village Commission

Existing Zoning: R-2F, Residential District

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

3332.18, Basis of computing area. To increase the maximum lot area allowed to be covered by building from 50% to 69%.

3332.21, Building lines. To reduce the building line from 10 feet to 7± inches along Jaeger Street.
3332.25, Maximum side yards required. To reduce the sum of the widths of each side yard from 20% of the width of the lot to 9±%, or from 10± feet to 5± feet.
3332.26, Minimum side yard permitted. To reduce the minimum side yard from 5 feet to 2 feet 11 inches on the south side and 2± feet on the north side of a proposed dwelling.
3332.27, Rear yard. To reduce the minimum rear yard from 25% of the total lot area to 11±%.
3332.30, Vision clearance. To reduce clear vision at a vehicular access point from 12 feet to 7± inches.
3342.28, Minimum number of parking spaces required. To reduce the minimum number of off-street parking spaces required from 2 to 1.

Proposal: To raze an existing structure and replace it with a single-family dwelling.

Applicant(s):
BB Investment Partners LLC
c/o Brian S. Artz, Atty.
560 E. Town St.
Columbus, OH 43215

Property Owner(s): Applicants

Case Planner:
Denise Powers
645-1788

12. ODS No.: 05310-00030

Location: 5050 N. HAMILTON ROAD (43230), located on the east side of Hamilton Road approximately 150 feet south of the intersection of Thompson Road and Hamilton Road.

Area Comm./Civic: Northland Area Commission

Existing Zoning: District

Request: Variance(s) to Section(s):
3342.07, Drive-in stacking area. To reduce the number of drive-in stacking spaces from 8 to 4.

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

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

Property Owner(s): Applicant

Case Planner:
Jamie Freise
645-6350

13. ODS No.: 05310-00011

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

Area Comm./Civic: None

Existing Zoning: CPD, Commercial Planned Development. District

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

3342.07, Drive-in stacking area. To reduce the number of drive-in stacking spaces from 8 to 4.

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

Applicant(s):

Meijer Stores Limited Partnership

c/o Roger DeHoek

2929 Walker Avenue

Grand Rapids, MI 79544

Property Owner(s): Applicant

Case Planner:

Jamie Freise

645-6350

14. ODS No.: 05310-00016

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

Area Comm./Civic: Near East Area Commission.

Existing Zoning: R-2F, Residential. District

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

3342.18, Parking setback line. To reduce the parking setback from 25' to 10'.

3342.28, Minimum number of parking spaces required. To reduce the number of required parking spaces from 69 to 9.

3342.17, Parking lot screening. To not screen a parking lot located within 80 feet of residential property.

3342.24, Surface. To allow parking on an unimproved surface.

3332.25(B), Maximum side yards required. To reduce the required side yard from 16' to 14'.

3332.27, Rear yard. To reduce the required rear yard from 3604 square feet to 3022 square feet (20% of the total 14415 lot size).

Proposal: The applicant proposes to expand and upgrade an existing church and install 9 on site parking spaces.

Applicant(s):

James A. Monsul.

642 Brooksedge Blvd.

Westerville, Ohio 43081

Property Owner(s):

Faith Mission United Holy Church Trustees

926 East Broad Street

Columbus, Ohio 43205

Case Planner:

Jamie Freise

645-6350

15. ODS No.: 05310-00001

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

Area Comm./Civic: Northland Community Council

Existing Zoning: C-4, Commercial District

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

3356.11, C-4 district setback lines. 2126: To reduce the required building setback from 25 ft. to 9 ft. from the service road on the north side of the property for a dumpster; 2130: To reduce the required building setback from the service road on the north side of the property from 25 ft. to 9 ft. for a dumpster enclosure; 2136: To reduce the required building setback from a service road from 25 ft. to 9 ft. for a dumpster enclosure.

3342.18, Parking setback line. 2126: To reduce the required parking setback from Morse Rd. from 10 ft. to 8 ft.; to reduce the required parking setback from the service road on the west side of this property from 10 ft. to 8 ft.; to reduce the parking setback from the service road on the north side of this property from 10 ft. to 9.5 ft. 2130: To reduce the required parking setback from Morse Rd. from 10 ft. to 9 ft.; to reduce the required parking setback from the service road on the north side of the property from 10 ft. to 9 ft.; 2136: To reduce the parking setback from Northtowne Blvd. from 10 ft. to 1 ft.; to reduce the required parking setback from Morse Rd. from 10 ft. to 8.5 ft.; 2260-2296: To reduce the required parking setback from the service road from 10 ft. to 4.5 ft.; to reduce the parking setback from Northtowne Blvd. from 10 ft. to 0 ft.

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

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

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

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

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

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

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

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

3342.09, Dumpster area. 2260-2296: To eliminate the requirement that dumpsters located on the north side of the large

building on this property be screened; however, if that building is damaged to the extent of more than 50 percent of its value, then this variance shall terminate as to all dumpsters serving the damaged portion of that building and if that building is destroyed, then the variance shall expire as to all dumpsters on this property.

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

Applicant(s):

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

Property Owner(s):

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

Case Planner:

Dave Reiss
645-7973

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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

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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.