

Columbus City Bulletin



Bulletin #25
June 18, 2005

Proceedings of City Council

Saturday, June 18, 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, *June 13, 2005*; Mayor, Michael B. Coleman on Wednesday, *June 15, 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, June 13, 2005

5:00 PM

Columbus City Council

Columbus City Council

Journal

June 13, 2005

REGULAR MEETING NO. 35 OF COLUMBUS CITY COUNCIL, JUNE 13, 2005 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

C0020-2005

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, JUNE 8, 2005:

New Type: D5
To: Shin Yu Inc
DBA Haiku
800 N High St & Patio
Columbus, Ohio 43215
permit # 8090455

New Type: D2
To: Dragon House Delaware Inc
DBA Dragon House
958 Galloway Rd
Columbus, Ohio 43119
permit # 22985580010

New Type: C1, C2
To: USA Tobacco Inc
DBA USA Tobacco
4967 N High St
Columbus, Ohio 43214
permit # 9147999

New Type: D3A
To: Wendells Alumni Grill LLC
DBA Wendells The Alumni Grille
300 W Lane Av & Patio
Columbus, Ohio 43201
permit # 9515330

Transfer Type: C1, C2, D6
To: Anishi Inc
DBA Coughlins Express Mart
1505 Schrock Rd
Columbus, Ohio 43229
From: DarbySan Inc
DBA Coughlins
1505 Schrock Rd
Columbus, Ohio 43229
permit # 0222072

Transfer Type: D5, D6
To: Kickstand Pub Inc
8333 Market Exchange Dr
Columbus, Ohio 43240
From: Jeri Lynn Figliola
DBA Snuffys Tavern
1058 Country Club Rd & Patio
Columbus, Ohio 43227
permit # 4622090

Advertise 6/18/05
Return 6/30/05

Read and Filed

RESOLUTIONS OF EXPRESSION

BOYCE

0095X-2005

To recognize and congratulate the Ohio High School Football Coaches Association for bringing the 60th annual Grange Insurance Ohio All-Star Classic Football Game to Crew Stadium in Columbus, Ohio on Saturday June 18th, 2005.

Sponsors: Kevin L. Boyce

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

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

HUDSON

0094X-2005

To recognize Children's Hospital on the recent hiring of its 5000th employee, a milestone ranking the hospital one of the top 20 largest employers in Columbus.

Sponsors: Mary Jo Hudson

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

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

TAVARES

0092X-2005

To acknowledge and recognize the contributions of the Vietnamese American community in the City of Columbus and support their right to choose the flag of the former Republic of Vietnam as a symbol of their Vietnamese heritage.

Sponsors: Charleta B. Tavares

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

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

0097X-2005

To honor and celebrate the Thioassane (pronounced cha- sahn) West African Dance Company of the Thioassane Institute for honoring the City of Columbus with your performance on the 28th day of May, 2005.

Sponsors: Charleta B. Tavares

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

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

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

UTILITIES: 1019-2005

FIRST READING OF 30-DAY LEGISLATION

FINANCE: BOYCE, CHR. O'SHAUGHNESSY TAVARES HABASH

1062-2005 FR To authorize the issuance of limited tax bonds in an amount not to exceed \$16,000,000 for the purpose of providing funds to advance refund certain outstanding general obligation bonds of the City (\$16,000,000)

Read for the First Time

ADMINISTRATION: BOYCE, CHR. MENTEL HUDSON HABASH

0812-2005 FR To authorize the Public Service Director to pay the Franklin County Department of Public Facilities Management for services associated with the exterior sealing of the Municipal Court building, and to authorize an expenditure of \$441,097.50 from the Facilities Management Capital Improvement Fund. (\$441,097.50)

Read for the First Time

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH

1015-2005 FR To authorize and direct the Director of Public Safety to enter into a contract with Reflex Traffic Systems, Inc. for an Automated Red Light Enforcement System for the Division of Police, Department of Public Safety.

Read for the First Time**PUBLIC SERVICE & TRANSPORTATION: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH**

- 1009-2005 FR To authorize the Public Service Director to execute those documents necessary to allow the City to grant an encroachment easement into Lafayette Street to Robert E. Falcone.

Read for the First Time**UTILITIES: THOMAS, CHR. MENDEL O'SHAUGHNESSY HABASH**

- 0915-2005 FR To authorize the Public Utilities Director to enter into contract for the Division of Electricity with Advanced Engineering Consultants for professional engineering services to design street lighting system improvements for an Urban Infrastructure Recovery Fund Project entitled Dennison Place Street Lighting Improvements; and to authorize the expenditure of \$8,400.00 from the Voted Street Lighting and Electricity Distribution Improvements Fund. (\$8,400.00)

Read for the First Time

- 1000-2005 FR To authorize the Director of the Department of Public Utilities to execute those instruments necessary to release certain sewer easements rights, located in the vicinity of Center Point Drive and Hyde Road, at the request of Center Point Development in exchange for a replacement easement previously granted to the City of Columbus, Ohio.

Read for the First Time

- 1012-2005 FR To authorize the Director of the Department of Public Utilities to execute those instruments necessary to release certain sewer easements, located in the vicinity of Broadview Road and Hamilton Road, in exchange for replacement easements previously granted to the City of Columbus, Ohio.

Read for the First Time

- 1025-2005 FR To authorize the Director of the Department of Public Utilities to execute those instruments necessary to release certain sewer easements, located in the vicinity of Lyra Drive and Polaris Parkway, in exchange for replacement easements previously granted to the City of Columbus, Ohio.

Read for the First Time**RULES & REFERENCE: HABASH, CHR. MENDEL HUDSON TAVARES**

- 0958-2005 FR To enact new Chapter 2115 of the Columbus City Codes, 1959, to provide for the implementation of a Photo Red Light Traffic Enforcement System for the administrative enforcement of traffic control signals.

Sponsors: Michael C. Mendel

Read for the First Time**ZONING: MENDEL, CHR. BOYCE HABASH HUDSON O'SHAUGHNESSY TAVARES THOMAS**

- 0964-2005 FR To rezone 1041 WEST BROAD STREET (43222), being 0.63± acres located at the southwest corner of East Broad Street and Dakota Avenue, From: C-4, Commercial and L-C-4, Limited Commercial Districts, To: CPD, Commercial Planned Development District (Z05-014).

Read for the First Time

- 0971-2005 FR To rezone 4824 NORTH HIGH STREET (43214), being 0.34± acres located at the northeast corner of North High Street and Royal Forest Boulevard, From: P-1, Private Parking District, To: L-C-3, Limited Commercial District (Z05-009).

Read for the First Time

- 1029-2005 FR To grant a Variance from the provisions of Sections 3332.035, R-3 Residential District Use; 3332.19, Fronting; 3342.17, Parking Lot Screening; and 3342.28, Minimum number of parking spaces required, for the property located at 117 BELVIDERE AVENUE (43223), to permit a 15-unit apartment building with reduced development standards on a lot zoned in the R-3, Residential District (Council Variance CV05-018).

Read for the First Time**CONSENT ACTIONS****ADMINISTRATION: BOYCE, CHR. MENDEL HUDSON HABASH**

- 0953-2005 CA To authorize and direct the Finance Director to modify past, present and future purchase orders with Benatec Associates, Inc. and to declare an emergency.
This Matter was Approved on the Consent Agenda.
- 0975-2005 CA To authorize the Director of the Department of Finance to modify and extend the contract with Maximus Inc. for the annual license renewal from the Department of Technology information services fund on behalf of Public Service Department, Fleet Management Division in accordance with sole source provisions of the Columbus City Codes; to authorize the expenditure of \$69,436.50, and to declare an emergency. (\$69,436.50)
This Matter was Approved on the Consent Agenda.
- 1042-2005 CA To consent to the issuance of refunding bonds by The Franklin County Convention Facilities Authority; and declaring an emergency.
This Matter was Approved on the Consent Agenda.
- 1081-2005 CA To authorize the City Clerk to enter into a contract with the Greater Columbus Chamber of Commerce for economic development activities associated with business relocation, expansion, and retention as well as other activities related to the City's continued interest in workforce development, marketing, entrepreneurship, and infrastructure; and to authorize the expenditure of \$114,852 from the General Fund, and to declare an emergency. (\$114,852)
This Matter was Approved on the Consent Agenda.

SAFETY & JUDICIARY: MENDEL, CHR. BOYCE THOMAS HABASH

- 0896-2005 CA To authorize the Director of Public Safety to execute a contract modification with Kenneth W. Borrer, for E-911 Consulting Services, for the Department of Public Safety, Division of Support Services, and to authorize the expenditure of \$29,642.00 from the Cable Fund. (\$29,642.00).
This Matter was Approved on the Consent Agenda.
- 0972-2005 CA To authorize and direct the Finance Director to issue a purchase order to

Delta Marine Enterprises Inc. in the amount of \$11,280.00, for the purchase of boat motors for the Fire Division, to authorize the expenditure of \$11,280.00 from the Safety Bond Fund, to repeal Ordinance 0747-2005 passed 5/9/2005 and to declare an emergency. (\$11,280.00)

This Matter was Approved on the Consent Agenda.

- 0982-2005 CA To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend \$30,000.00 from the Recreation and Parks Voted 1995/1999 Bond Fund for costs in connection with the Parkland Acquisition Big Walnut at I-70 Project, and to declare an emergency. (\$30,000.00).

This Matter was Approved on the Consent Agenda.

DEVELOPMENT: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH

- 0927-2005 CA To authorize the acceptance of a deed for a parcel of land to be held in the Lank Bank inventory (811 South 22nd Street).

This Matter was Approved on the Consent Agenda.

- 0968-2005 CA To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of three parcels of real property held in the Land Bank pursuant to the Land Reutilization Program.

This Matter was Approved on the Consent Agenda.

- 0969-2005 CA To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of six parcels of real property held in the Land Bank pursuant to the Land Reutilization Program.

This Matter was Approved on the Consent Agenda.

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

- 0959-2005 CA To authorize the transfer of \$80,000.00 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the City Attorney to engage in acquisition-related activities including the acquisition of fee simple title and lesser interests in and to property needed for the Demorest/Sullivant Improvement project for the Transportation Division; to authorize the expenditure of \$80,000.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$80,000.00)

This Matter was Approved on the Consent Agenda.

- 0960-2005 CA To authorize the transfer of \$30,000.00 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the City Attorney to engage in acquisition-related activities including the acquisition of fee simple title and lesser interests in and to property needed for the Group 10 Miscellaneous Intersections Improvement project for the Transportation Division; to authorize the expenditure of \$30,000.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$30,000.00)

This Matter was Approved on the Consent Agenda.

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

0878-2005 CA To authorize and direct the Finance Director to enter into contract for the option to purchase Office Supplies with Office Depot, Inc., to authorize the expenditure of \$1.00 to establish the contract from the Purchasing/Contract Operation Fund. (\$ 1.00).

This Matter was Approved on the Consent Agenda.

0930-2005 CA To authorize and direct the Columbus Health Department to accept grant funds from the Ohio Department of Health in the amount of \$174,081; to authorize the appropriation of \$174,081 from the Health Department Grants Fund; and to declare an emergency, (\$174,081)

This Matter was Approved on the Consent Agenda.

0931-2005 CA To authorize and direct the Board of Health to modify a contract with Children's Hospital for the provision of a WIC clinic; to authorize the expenditure of \$25,955 from the Health Department Grants Fund; and to declare an emergency. (\$25,955)

This Matter was Approved on the Consent Agenda.

0932-2005 CA To authorize the Director of the Department of Development to enter into a contract with ATC Associates for lead inspections; and to authorize the expenditure of \$40,000.00 from the General Government Grant Fund. (\$40,000)

This Matter was Approved on the Consent Agenda.

0935-2005 CA To authorize the Director of the Department of Development to enter into a contract with the Franklin County Board of Health for lead inspections; and to authorize the expenditure of \$40,000.00 from the General Government Grant Fund. (\$40,000)

This Matter was Approved on the Consent Agenda.

1004-2005 CA To authorize and direct the Columbus Health Department to accept additional grant funds from the Ohio Department of Health in the amount of \$56,018; to authorize the appropriation of \$56,018 from the Health Department Grants Fund, and to declare an emergency. (\$56,018.00)

This Matter was Approved on the Consent Agenda.

UTILITIES: THOMAS, CHR. MENDEL O'SHAUGHNESSY HABASH

1018-2005 CA To authorize and direct the Finance Director to modify past, present and future purchase orders with Capital Refuse Consultants, L.L.C. and to declare an emergency.

This Matter was Approved on the Consent Agenda.

RECREATION & PARKS: HABASH, CHR. BOYCE MENDEL THOMAS

0941-2005 CA To authorize and direct the Director of Recreation and Parks to modify the contract with Stone Environmental for additional services in conjunction with the Olentangy River Road Bikeway Extension, to authorize the transfer of \$23,700.00 within the Parks and Recreation Voted 1995 and 1999 Bond Fund, to authorize an expenditure of \$23,700.00, and to declare an emergency. (\$23,700.00)

This Matter was Approved on the Consent Agenda.

- 0994-2005 CA To authorize and direct the Director of Recreation and Parks to modify the contract with Turner Construction Company for additional services in conjunction with the New Dodge Recreation Center, to authorize an expenditure of \$113,257.55, and to declare an emergency. (\$113,257.55)

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

- A0076-2005 CA Reappointment of Ray Jones 261 Marilla Road, Columbus, Ohio 43207 to serve on the Columbus Advisory Committee on Disability Issues with a new term expiration date of June 30, 2008 (resume attached).
This Matter was Read and Approved on the Consent Agenda.
- A0077-2005 CA Reappointment of Lyn Geiser, 4067 Pathfield Dr., Gahanna, Ohio 43230 to serve on the Columbus Advisory Committee on Disability Issues with a new term expiration date of June 30, 2008 (resume attached).
This Matter was Read and Approved on the Consent Agenda.
- A0078-2005 CA Appointment of Matthew Hand, 93 S. Burgess Ave, Apt. B, Columbus, Ohio 43204 to serve on the Columbus Advisory Committee on Disability Issues replacing Leslie Paull with a new term expiration date of June 30, 2008 (resume attached).
This Matter was Read and Approved on the Consent Agenda.
- A0079-2005 CA Appointment of Stephen Kuusisto, 167 Greenglade Ave., Worthington, OH 43085 to serve on the Columbus Advisory Committee on Disability Issues replacing Rebekah Landes with a new term expiration date of June 30, 2008 (resume attached).
This Matter was Read and Approved on the Consent Agenda.
- A0080-2005 CA Appointment of Doug Moore, Central Ohio Transit Authority, 1600 McKinley Avenue Columbus, Ohio 43222 to serve on the Transportation and Pedestrian Commission replacing Ron Barnes with a new term expiration date of June 30, 2008 (resume attached).
This Matter was Read and Approved on the Consent Agenda.
- A0081-2005 CA Appointment of Michael Wilkos, 360 South Third Street, Columbus, Ohio 43215 to serve on the Transportation and Pedestrian Commission replacing Dr. Jonathan Groner with a new term expiration date of June 30, 2008 (resume attached).
This Matter was Read and Approved on the Consent Agenda.
- A0082-2005 CA Reappointment of Michael G. Morris, Chairman, President, and CEO of American Electric Power, One Riverside Plaza, Columbus, Ohio 43215 with a new term expiration date of July 8, 2008 (no resume attached per Melinda Swan).
This Matter was Read and Approved on the Consent Agenda.
- A0083-2005 CA Reappointment of W.G. Jurgensen, CEO of Nationwide, One Nationwide Plaza, Columbus, Ohio 43215 to serve on the Columbus Downtown Development Corporation with a new term expiration date of July 8, 2008

(no resume attached per Melinda Swan).

This Matter was Read and Approved on the Consent Agenda.

- A0084-2005** CA Reappointment of Alex Shumate, Managing Partner, Squire, Sanders and Dempsey LLP, 41 S. High Street, Columbus, Ohio 43215 to the Columbus Downtown Development Corporation with a new term expiration date of July 8, 2008 (no resume attached per Melinda Swan).

This Matter was Read and Approved on the Consent Agenda.

- A0085-2005** CA Reappointment of Leslie H. Wexner, Chairman and CEO of The Limited Brands, Three Limited Parkway, Columbus, Ohio 43230 to serve on the Columbus Downtown Development Commission with a new term expiration date of July 8, 2008 (no resume attached per Melinda Swan).

This Matter was Read and 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:

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

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

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

- 0911-2005** To authorize the Director of Development to dissolve the Enterprise Zone Agreement between the City of Columbus and The Columbus Athenaeum, Ltd. and to end the associated real property tax exemptions.

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

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

- 1027-2005** To authorize and direct the payment of \$1,073,822 to the Columbus City School District, \$23,800 to the Hilliard City School District, \$543,879 to the Olentangy Local School District and \$28,340 to the South-Western City School District for income tax revenue sharing totaling \$1,669,841; to authorize the expenditure of \$1,669,841 from the General Fund; and to declare an emergency. (\$1,669,841).

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

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

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH

- 0806-2005** To authorize and direct the Finance Director to enter into one contract for the option to purchase Portable Radios and Accessories with Motorola, Inc., to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund. (\$1.00)

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

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

Negative: 1 - Ms. Tavares

0834-2005

To authorize and direct the transfer of \$2,511,601.25 within the Safety Bond Fund, to amend the 2004 Capital Improvement Budget, to authorize the Director of Finance to establish a purchase order with Motorola, Inc, to purchase portable radios and accessories for the Divisions of Police and Fire, to authorize the expenditure of \$2,511,601.25.

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

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

A motion was made by President Pro-Tem Mentel, seconded by Ms. Hudson, to Motion to Recess the Regular Meeting RECESSED: 7:20 P.M. The motion carried by the following vote:

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

A motion was made by Ms. Tavares, seconded by Ms. Thomas, to Motion to Reconvene the Regular Meeting RECONVENED: 7:34 P.M. The motion carried by the following vote:

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

DEVELOPMENT: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH

0926-2005

To authorize the Director of the Department of Development to accept payments totaling up to \$427,650.00 from the State of Ohio, Department of Public Safety, Ohio Emergency Management Agency; to authorize the appropriation of \$427,650.00 in the General Government Grant Fund for the implementation of the Balsamridge Project; to authorize the appropriation of \$142,550.00 from the Urban Development Action Grant-Capitol South; to authorize the expenditure of \$402,650.00 from the General Government Grant Fund; to authorize the expenditure of \$142,550.00 from the Urban Development Action Grant-Capitol South and to declare an emergency (\$570,200.00).

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

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

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

0513-2005 To authorize the Public Service Director to modify and increase the existing contract with ms consultants, inc., for the preparation of construction plans for the Neighborhood Commercial Revitalization No. 2 project for the Transportation Division; to authorize the transfer and expenditure of \$273,275.21 from the Voted Sanitary Bond Fund; the expenditure of \$706,724.29 from the Voted 1995, 1999 Streets and Highways Fund; to amend the 2004 Capital Improvements Budget; and to declare an emergency. (\$980,000.00)

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

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

0907-2005 To authorize and direct the Public Service Director or his designee to act as the authorized agent of the City of Columbus and file a petition with the Franklin County Board of County Commissioners for the detachment of certain territory containing 0.63 acres from the City of Columbus.

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

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

0944-2005 To name that portion of the unnamed alley east of Joyce Avenue from East 26th Avenue to Maynard Avenue as Bishop Dr. George M. Steele Sr. Lane in honor of Dr. Steele, retired minister of the Original Glorious Church.

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

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

0933-2005 To amend the 2004 Capital Improvements Budget; to appropriate and authorize the City Auditor to transfer \$460,000.00 from the Special Income Tax Fund to the Fleet Management Services Fund; to authorize the Public Service Director to execute those documents necessary to purchase a 27 +/- acre site on Groves Road owned by Hamilton-Groves Realty Limited for the future location of the Fleet Management Division's main vehicle repair facility and the Transportation Division's east outpost; to authorize the expenditure of \$460,000.00 and \$315,000.00 from the Fleet Management Services Fund and the 1995, 1999 Voted Streets and Highways Fund, respectively, and to declare an emergency. (\$775,000.00)

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

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

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

0863-2005 To authorize the Board of Health to enter into a contract with Danite Sign Company for interior signage at the Health Department facility; to authorize the expenditure of \$15,000.00 from the Voted 1999 Health Renovation Fund; and to declare an emergency. (\$15,000.00)

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

Abstained: 1 - Ms. Thomas

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

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

Abstained: 1 - Ms. Thomas

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

0906-2005 To authorize the Director of the Department of Development to accept a Columbus Public Schools Alternative School/Programs Grant from the Columbus Board of Education in the amount of \$200,000; to authorize the appropriation of \$200,000.00 from the General Government Grant Fund to the Department of Development; to authorize the Director of the Department of Development to amend a contract with the YMCA of Central Ohio by increasing the amount and extending the term; and to authorize the expenditure of \$100,000.00 from the General Government Grant Fund. (\$200,000.00)

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

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

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

0724-2005 To authorize the Director of Public Utilities to enter into an agreement with URS Corporation for professional engineering services in connection with the Southerly Wastewater Treatment Plant Center Train Concrete Rehabilitation Project; to authorize the appropriation, transfer and expenditure of \$868,441.22 from the Sewer System Reserve Fund to the Ohio Water Pollution Control Loan Fund; and to amend the 2004 Capital Improvements Budget; for the Division of Sewerage and Drainage. (\$868,441.22)

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

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

0861-2005 To amend the 2004 Capital Improvements Budget; to authorize the transfer of funds within the Voted Street Lighting and Electricity Distribution Improvement Fund; to authorize the transfer of funds and appropriation to the Street Lighting Assessment Fund; to authorize the Director of Public Utilities to enter into a contract with Jess Howard Electric Company and to obtain and pay for inspection and other related services for the installation of a street lighting system with underground wiring in the Heatherbrook

Subdivision under the assessment procedure; to authorize the expenditure of \$143,000.00 from Street Lighting Assessment Fund; and to declare an emergency. (\$143,000.00)

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

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

0865-2005

To amend the 2004 Capital Improvements Budget; to authorize the transfer of funds within the Voted Street Lighting and Electricity Distribution Improvements Fund; to authorize the transfer of funds and appropriation to the Street Lighting Assessment Fund; to authorize the Director of Public Utilities to enter into a contract with Jess Howard Electric Company and to obtain and pay for inspection and other related services for the installation of a street lighting system with underground wiring in the Raspberry Run Subdivision under the assessment procedure; to authorize the expenditure of \$116,000.00 from Street Lighting Assessment Fund; and to declare an emergency. (\$116,000.00)

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

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

0866-2005

To amend the 2004 Capital Improvements Budget; to authorize the transfer of funds within the Voted Street Lighting and Electricity Distribution Improvements Fund; to authorize the transfer of funds and appropriation to the Street Lighting Assessment Fund; to authorize the Director of Public Utilities to enter into a contract with Jess Howard Electric Company and to obtain and pay for inspection and other related services for the installation of a street lighting system with underground wiring in the Madison Mills Subdivision under the assessment procedure; to authorize the expenditure of \$498,000.00 from Street Lighting Assessment Fund; and to declare an emergency. (\$498,000.00)

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

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

1019-2005

To amend Section 1 of Ordinance number 0587-2005, passed April 11, 2005, to correct the contract number, and to declare an emergency.

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

Abstained: 1 - Ms. Hudson

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

RECREATION & PARKS: HABASH, CHR. BOYCE MENTEL THOMAS

0778-2005

To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$1,092,645.71 from the Ohio Department of Education for the operation of the 2005 Summer Food Service Program, to appropriate these funds to the Recreation and Parks Grant Fund, and to declare an emergency. (\$1,092,645.71)

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

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

0938-2005

To authorize and direct the Director of Recreation and Parks to enter into contract with Columbus Public Schools Food Service for services in conjunction with the 2005 Summer Food Service Program, to authorize the expenditure of \$1,000,000.00 from the Recreation and Parks Grant Fund, and to declare an emergency (\$1,000,000.00)

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

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

0962-2005

To authorize an appropriation in the amount of \$55,578,846.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department to provide home care services to older adults in connection with the PASSPORT program in Central Ohio and to declare an emergency. (\$55,578,846.00)

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

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

0981-2005

To authorize and direct the Director of Recreation and Parks to enter into contract with M & D Blacktop for 2005 Playground Improvements, to authorize the transfer of \$800,000.00 within the Parks and Recreation 1995 and 1999 Voted Bond Fund, to authorize the expenditure of \$800,000.00 from the Voted 1995 and 1999 Parks and Recreation Bond Fund, and to declare an emergency. (\$800,000.00)

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

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

ADJOURNMENT

A motion was made by President Pro-Tem Mentel, seconded by Ms. Thomas, to adjourn this Regular Meeting ADJOURNED: 8:20 P.M. The motion carried by the following vote:

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



City of Columbus

Journal - Final

Zoning Committee

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

Michael C. Mentel, Chair*
All Members

Monday, June 13, 2005

6:30 PM

Zoning Committee

Zoning Committee

Journal

June 13, 2005

**REGULAR MEETING NO. 36 OF CITY COUNCIL (ZONING), JUNE 13, 2005, AT
6:30 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0223-2005

To amend Ordinance #0439-2004, passed on June 28, 2004 (Z03-079), for property located at 1120 GEORGESVILLE ROAD (43228), by amending Section 1 of the ordinance to add the approved legal description for the 2.44± subject site (Z03-079A).

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

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

0882-2005

To rezone 1286 NORTH HAGUE AVENUE (43204), being 24.1± acres located on the east side of Hague Avenue, 105± feet north of La Vista Drive, From: R, Rural District To: L-AR-12, Limited Apartment Residential District and to declare an emergen

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

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

A motion was made by Chair Mentel, seconded by Hudson, that this matter be Amended to Emergency. The motion carried by the following vote:

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

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

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

0921-2005

To amend Ordinance #2443-00, passed on November 20, 2000 (Z00-058), for property located at 1345 GEORGESVILLE ROAD (43228), by repealing Section 3 in its entirety and replacing it with a new Section 3 thereby amending the CPD text to allow the store frontage to be other than Georgesville Road and to declare an emergency. (Z00-058A)

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

Abstained: Chair Mentel

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

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

Abstained: Chair Mentel

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

2237-2004

To rezone 1971 EAST LIVINGSTON AVENUE (43209), being 0.73± acres located at the southeast corner of East Livingston Avenue and Alum Creek Drive, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z04-067).

A motion was made by Chair Mentel, seconded by Hudson, that this matter be Tabled to Certain Date TABLED UNTIL 06/27/05 The motion carried by the following vote:

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

0923-2005

To rezone 1971 EAST LIVINGSTON AVENUE (43209), being 0.73± acres located at the southeast corner of East Livingston Avenue and Alum Creek Drive, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z04-067).

A motion was made by Chair Mentel, seconded by Hudson, that this matter be Tabled to Certain Date TABLED UNTIL 06/27/05 The motion carried by the following vote:

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

ADJOURNED: 7:25 P.M.

A motion was made by Chair Mentel, seconded by Hudson, to adjourn this Regular Meeting. The motion carried by the following vote:

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

Ordinances and Resolutions

**City of Columbus
City Bulletin Report**

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

Legislation Number: 0092X-2005

Drafting Date: 06/03/2005

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To acknowledge and recognize the contributions of the Vietnamese American community in the City of Columbus and support their right to choose the flag of the former Republic of Vietnam as a symbol of their Vietnamese heritage.

Body

WHEREAS, there are a significant number of Vietnamese Americans who have chosen to make the City of Columbus their home and have made substantial contributions to the cultural, religious, political and economic vitality of this city; and

WHEREAS, the Vietnamese Americans who escaped the tyranny of their native land wish to maintain the memory of their Vietnamese heritage through recognition of the Flag of the former Republic of Vietnam, whose design is a symbol of hope and freedom; and

WHEREAS, the vast majority of Vietnamese Americans embrace the yellow flag with three red stripes as symbol of resilience, freedom and democracy both in Vietnam itself and the Vietnamese-American community throughout the United States; and

WHEREAS, in remembrance of those Americans and Vietnamese who fought for independence and democracy in that country, the former flag represents the free Vietnamese people now living in Columbus; now, therefore,

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

That this Council does hereby acknowledge and recognize the contributions of the Vietnamese American community in Columbus and support their right to choose the flag of the former Republic of Vietnam as a symbol of their Vietnamese heritage.

Legislation Number: 0094X-2005

Drafting Date: 06/08/2005

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Title

To recognize Children's Hospital on the recent hiring of its 5000th employee, a milestone ranking the hospital one of the top 20 largest employers in Columbus.

WHEREAS, Columbus Children's Hospital, founded by a determined group of women in 1892 as a local charity to serve a dozen very ill children, has matured into a health care system that spans the Midwest as one of its preferred providers of pediatric health care; and

WHEREAS, Children's Hospital today is ranked as one of the nation's ten largest children's hospitals and pediatric research centers, with nearly 700,000 patient visits every year; and

WHEREAS, Children's Hospital is one of the nation's most progressive and sophisticated health care institutions, with specialty areas including surgery, heart transplant/cardiac care, cancer, trauma, rehabilitation, dialysis, bone marrow transplant, neurosciences and research; and

WHEREAS, Brooke Harland, a pediatric cardiac sonographer in the hospital's Cardiology Clinic, represents the 5000th employee, ranking the hospital as one of the top 20 largest employers in Columbus; now, therefore,

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

That this Council does hereby recognize Children's Hospital on the recent hiring of its 5000th employee, and celebrate this milestone that earns the hospital a ranking of one of the top 20 largest employers in Columbus.

Legislation Number: 0095X-2005

Drafting Date: 06/08/2005

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Title

To recognize and congratulate the **Ohio High School Football Coaches Association** for bringing the 60th annual **Grange Insurance Ohio All-Star Classic Football Game** to Crew Stadium in Columbus, Ohio on Saturday June 18th, 2005.

Body

WHEREAS, the **Ohio High School Football Coaches Association** and **Grange Insurance** are proud to present the Ohio All-Star Classic which is known to feature the best high school football players in the state of which four have been Heisman Trophy winners (Desmond Howard, Archie Griffin, Roger Staubach, the late Vic Janowicz) and seven Mr. Ohio Football Award winners; and

WHEREAS, the **Ohio High School Football Coaches Association** has sponsored the All-Star Classic for the last 60 years with the first All-Star game being held in Toledo on August 17, 1946, which makes it the longest running All-Star game in the country and, in addition, the All-Star Classic awards college scholarships to high school graduates; and

WHEREAS, for the fifth year in a row, Columbus will host this prestigious All-Star football game at Crew Stadium, allowing Central Ohio fans one more first-rate and enjoyable sports event; and

WHEREAS, along with the **Ohio High School Football Coaches Association**, the **Greater Columbus Sports Commission**, **Grange Insurance** and the **City of Columbus** are looking forward to a continued successful relationship and exciting All-Star football games for the Central Ohio area; and

WHEREAS, we encourage everyone to attend the game on Saturday, June 18th, at Crew Stadium; now, therefore

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

That this Council does hereby recognize and congratulate the **Ohio High School Football Coaches Association** for bringing the 60th annual **Grange Insurance Ohio All-Star Classic Football Game** to Columbus, Ohio.

BE IT FURTHER RESOLVED, that a copy of the Resolution be presented to the Ohio High School Football Coaches.

Legislation Number: 0097X-2005

Drafting Date: 06/09/2005

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Explanation

TitleTo honor and celebrate the Thioissane (pronounced cha- sahn) West African Dance Company of the Thioissane Institute for honoring the City of Columbus with your performance on the 28th day of May, 2005.

Body

WHEREAS, Thioissane was founded in November 2000 for the purpose of bringing authentic West African culture representation to a variety of communities locally, nationally and internationally and to introduce the richness of the culture through dance and music; and

WHEREAS, the primary purpose of the Thioissane West African Dance Company is to preserve and present traditional West African Dance, Music and History by providing authentic performances and detailed instruction and to perpetuate its significance to future generations, while creating a lifestyle of physical and mental wellness; and

WHEREAS, under the direction of Mr. Abdou Kounta, Music Director and Ms. Suzan Bradford- Kounta, Artistic Director, Thioissane has served over 1000 youth and adults in Columbus and surrounding suburbs as well as enhanced the global perception of university and college students; and

WHEREAS, Thioissane's directors and members study abroad in West Africa, biannually to present and preserve traditional dance and music and to share with Columbus the authenticity and significance of this art form. These programs have proven to spark an interest in continued studies of dance and music that helps builds the student's self esteem and confidence; now, therefore,

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

That we do hereby honor and celebrate the Thioissane West African Dance Company of the Thioissane Institute for honoring the City of Columbus with your performance on the 28th day of May, 2005

Legislation Number: 0223-2005

Drafting Date: 01/27/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

AMENDMENT: Z03-079A

Ordinance #0439-2004, passed on June 28, 2004 (Z03-079), rezoned 2.44± acres located at 1120 Georgesville Road from the R, Rural District to the L-C-2, Limited Commercial District to permit a church or commercial uses. This legislation will amend Ordinance #0439-2004, passed on June 28, 2004, to modify Section 1 by including the legal description approved by the City of Columbus for rezoning application Z03-079.

CITY DEPARTMENT'S RECOMMENDATION: Approval.

Title

To amend Ordinance #0439-2004, passed on June 28, 2004 (Z03-079), for property located at **1120 GEORGESVILLE ROAD (43228)**, by amending Section 1 of the ordinance to add the approved legal description for the 2.44± subject site (Z03-079A).

Body

WHEREAS, Ordinance #0439-2004, passed on June 28, 2004 (Z03-079), established the L-C-2, Limited Commercial District on property located at **1120 GEORGESVILLE ROAD (43228)**, and

WHEREAS, it is necessary to amend Section 1 of said Ordinance to add the approved legal description for the 2.44± subject site, and

WHEREAS, this amendment modifies Section 1 of ordinance #0439-2004, and affects only the legal description of the 2.44± subject site and in no other way alters ordinance #0439-2004; and

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

SECTION 1. That Section 1 of Ordinance #0439-2004, passed on June 28, 2004 (Z03-079), be repealed and replaced to read as follows:

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:

1120 GEORGESVILLE ROAD (43228), being 2.44± acres located on the east side of Georgesville Road, at the terminus of Hall Road, and being more particularly described as follows:

LEGAL DESCRIPTION FOR 1120 GEORGESVILLE ROAD, 2.44± ACRES

Real estate situated in the County of Franklin, in the State of Ohio, and in the Township of Franklin, bounded and described as follows:

Being part of Virginia Military Survey No. 1462 and being a part of the 98.72 acre tract and being more particularly described as follows:

Beginning at a spike in the center line of Georgesville Road North 16° 53' East 21.0 feet from the intersection of the center line of Georgesville Road and Hall Road; thence south 77° 15' East 924.40 feet, passing iron pins at 29.0 feet; 300.00 feet and 650.0 feet to an iron pin; thence south 13° 46' West 165.93 feet to an iron pin in the center of a small creek; thence north 54° 40' West 190.0 feet to a point; thence north 68° 21' West 110.00 feet to a point; thence north 82° 21' West 400.00 feet to a point; thence south 55° 59' West 356.59 feet to a spike on the center line of Georgesville Road; thence north 8° 29' East 141.61 feet along the chord of a curve to a spike on the center line of said road; thence north 16° 53' East 227.55 feet along the said center line, passing a spike at 206.55 feet to the place of beginning, containing 2.969 acres, more or less.

Excepting Therefrom:

Situate in the Township of Franklin, County of Franklin, and State of Ohio, in Virginia Military Survey 13940 (AKA 14506)

Parcel 110 WD

Left and Right Sides

Beginning at an iron pin in the Grantor's south-westerly property corner, said point being 6.36 feet left of and radially from Station 72 + 15.10 in the proposed centerline of Georgesville Road; thence along the Grantor's westerly property line North 8° 25' 00" East a distance of 142.09 feet to a point; thence continuing along the Grantor's Westerly property line, passing a Railroad spike at 206.93 feet, North 19° 02' 52" East a distance of 227.55 feet to the Grantor's northwesterly property corner. said point also being in the northerly Virginia Military Survey Line 13950 (AKA 14506)

Thence along the Grantor's northerly property line and said northerly Virginia Military Survey Line, crossing the proposed centerline of Georgesville Road at 1.26 feet, and further crossing an iron pin in the existing easterly Right of Way of Georgesville Road, South 75° 58' 11" East a distance of 51.44 feet to a point in the proposed easterly Right of Way line of Georgesville Road;

Thence with said line South 18° 54' 20" West a distance of 87.41 feet to a point; thence South 3° 21' 10" West a distance of 146.64 feet to a point; thence South 11° 49' 49" West a distance of 48.73 feet, to a point in the Grantor's southerly property line.

Thence along said property line, crossing the existing easterly Right of Way line of Georgesville Road and further crossing the proposed centerline of Georgesville Road at 109.95 feet, South 55° 55' 00" West a distance of 118.47 feet to the place of beginning, containing 23,020 square feet more or less, of which the present road occupies 10,367 square feet more or less.

SECTION 2. That the existing Section 1 of Ordinance #0439-2004, passed on June 26, 2004 (Z03-079) is hereby repealed.

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

Legislation Number: 0513-2005

Drafting Date: 03/04/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

TitleTo authorize the Public Service Director to modify and increase the existing contract with ms consultants, inc., for the preparation of construction plans for the Neighborhood Commercial Revitalization No. 2 project for the Transportation Division; to authorize the transfer and expenditure of \$273,275.21 from the Voted Sanitary Bond Fund; the expenditure of \$706,724.29 from the Voted 1995, 1999 Streets and Highways Fund; to amend the 2004 Capital Improvements Budget; and to declare an emergency. (\$980,000.00)

Body**WHEREAS,** contract number CT-17941 (EA-029708) was authorized by Ordinance No. 0028-97 passed January 6, 1997, executed January 29, 1997, and approved by the City Attorney on January 30, 1997; and

WHEREAS, it is necessary to modify this contract to increase the scope of services as per the consultant's submittal dated November 24 2004, for the Neighborhood Commercial Revitalization No. 2 project; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that the design contract should be modified immediately to allow progress to continue uninterrupted on the design

currently in progress, 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 contract number CT-17941 (EA-029708) with ms consultants, inc., 2221 Schrock Road, Columbus, Ohio 43229 to complete the design and construction plans for the Neighborhood Commercial Revitalization No. 2 project in accordance with the plans on file in the office of the Public Service Director.

SECTION 2. That the City Auditor is hereby authorized and directed to transfer \$273,275.21 in the Voted Sanitary Bond Fund No. 664; Obj. Level 3 No. 6630, as follows:

FROM:

Proj. 650492| Blacklick Sanitary Interceptor| OCA Code 664492| \$39,258.78
Proj. 650901| Transfer to Other Funds| OCA Code 900738| \$228,395.00
Proj. 650660| Clintonville Manhole Rehab. | OCA Code 650660| \$5,621.43

TO:

Proj. 650404| Sanitary System Rehab.| OCA Code 655266| \$273,275.21

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

SECTION 4. That for the purpose of paying the cost of the contract modification the sum of \$980,000.00, or so much thereof as may be necessary, is hereby authorized to be expended from the Voted 1995, Voted 1999 Streets and Highways Fund 704, the Voted Sanitary Bond Fund 664, as follows:

Fund 704| Div. 59-09| Proj: 530058| NCR| OCA 644385| OL3: 6631| \$543,739.25
Fund 704| Div. 59-09| Proj: 440005| Urban Infrast.| OCA 644385| OL3: 6631| \$162,985.54
Fund 664| Div. 60-05| Proj: 650404| San. Sys Rehab.| OCA 655266| OL3: 6630 \$273,275.21

SECTION 5. That the 2004 Capital Improvements Budget Ordinance No. 1059-2004 is hereby amended as follows, in order to provide sufficient budget authority for the execution of the subject professional engineering services contract modification as referenced in the preamble hereto:

CURRENT:

650404-Sanitary System Rehab. - \$0.00 (Voted Sanitary - Carryover)

AMENDED TO:

650404-Sanitary System Rehab. - \$273,275.21 (Voted Sanitary - Carryover)

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

Legislation Number: 0724-2005

Drafting Date: 04/07/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation 1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to enter into a contract with the URS Corporation for purposes of providing professional engineering services in connection with the Southerly Wastewater Treatment Plant Center Train Concrete Rehabilitation Project. This legislation also amends the 2004 Capital Improvements Budget.

This project will provide for rehabilitation of the plant's center wet-process train. Improvements include repair of concrete, replacement of steel grating and safety handrail, and evaluation and performance of process equipment upgrades.

In addition, specific improvements to the wastewater treatment plant have been identified in a study produced under the 2005 Wet Weather Management Plan. These improvements will expand the plants' capacity to accommodate higher flow rates during wet weather, as part of the overall program to reduce the occurrences of sewer system overflows agreed to under the City's agreement with the State of Ohio (Consent Order). The portion of those improvements that fall in the immediate area of this project's work are a logical addition to the work of this project, and are included in the scope of work for the proposed engineering contract.

2. PROCUREMENT INFORMATION:

This procurement was conducted in accordance with the Request For Statement of Qualification (RFSQ) process set forth in Section 329.13, Columbus City Codes, 1959. The process was conducted as follows:

- a. Written notice of need was made to City Council on October 31, 2003.
- b. The RFSQ was published in the "City Bulletin" in consecutive weekly issues from December 13, 2003 through January 10, 2004.
- c. All Offeror's were required to obtain an Offeror's Information packet by December 29, 2003.
- d. Statements of Qualifications were received on January 12, 2004 from eleven firms; one MBE and no FBE firms submitted a Statement of Qualifications.
- e. Five of the firms submitting a Statement of Qualifications were recommended for further consideration. On June 15, 2004 the firms were notified in writing of this action and were requested to submit a proposal on July 12, 2004 and to make a presentation to the Division's Evaluation Committee. The five firms were:
BBS Corporation
Camp Dresser and McKee, Inc.
Malcolm Pirnie, Inc.
ms consultants, inc.
URS Corporation
- f. Presentations by the five firms were held on August 10, 2004.
- g. The evaluation and final ranking of the firms was based upon the criteria specified in the RFSQ.
- h. On September 2, 2004, the Evaluation Committee reported its ranking to the Director. All five firms were notified in writing of the final selection by the Director.
- i. Subsequent discussions and negotiations with the selected firm have resulted in further refinement of the scope of the work and results in this ordinance. The name and address of the selected firm is URS Corporation, 277 West Nationwide Blvd., Columbus, Ohio 43215.

3. MULTI-YEAR CONTRACT AWARD:

The procurement of this contract includes a provision that allows the City to fund this contract incrementally through contract modification. The first planned contract extension will be to fund the preparation of detailed construction contract documents for the proposed improvement and post bid review, evaluation and recommendation. The estimated cost for this planned Modification No. 1 is \$747,097.00. The second planned contract extension will be used to fund the engineering services during construction that are required to interpret contract requirements for technical specifications and drawings, verify compliance with the project's technical requirements, such as shop drawing review; to observe construction and field verify compliance with the project's technical requirements. The estimated cost for this planned Modification No. 2 is \$357,277.00. The total estimated cost of the entire contract services is \$1,972,815.00.

4. FISCAL IMPACT:

There will be sufficient authority in the 2004 Capital Improvements Budget for these expenditures upon passage of this ordinance. The transfer of funds from the Sewer System Reserve Fund to the Ohio Water Pollution Control Loan Fund is a temporary funding measure, until such time as the City is able to enter into a loan agreement with the Ohio Water

Development Authority.

TitleTo authorize the Director of Public Utilities to enter into an agreement with URS Corporation for professional engineering services in connection with the Southerly Wastewater Treatment Plant Center Train Concrete Rehabilitation Project; to authorize the appropriation, transfer and expenditure of \$868,441.22 from the Sewer System Reserve Fund to the Ohio Water Pollution Control Loan Fund; and to amend the 2004 Capital Improvements Budget; for the Division of Sewerage and Drainage. (\$868,441.22)

Body

WHEREAS, engineering personnel from the Division of Sewerage and Drainage, Department of Public Utilities have determined the need to undertake the design of improvements necessary to rehabilitate the Center Train of the Southerly Wastewater Treatment Plant; and

WHEREAS, the procurement of the required professional engineering services was conducted in accordance with the Request For Statements of Qualification (RFSQ) Section 329.13, Columbus City Codes, 1959, and the Division's Evaluation Committee recommended five firms for further consideration, and URS Corporation was selected from among the five firms; and

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities, hereby requests this City Council to authorize the Director of Public Utilities to enter into an agreement for professional engineering services with URS Corporation in connection with the Southerly Wastewater Treatment Plant Center Train Concrete Rehabilitation Project, and authorize the appropriation, transfer, and expenditure of funds, and budget amendment as necessary for initiation of the contract; 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 No. 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 \$868,441.22 is hereby appropriated to the Division of Sewerage and Drainage| Division 60-05| Object Level 10| Object Level Three 5502| OCA Code 901553.

Section 2. That the City Auditor is hereby authorized to transfer \$868,441.22 to the Ohio Water Pollution Control Loan Fund No. 666, into the Southerly Wastewater Treatment Plant Center Train Concrete Rehabilitation Project| Project No. 650358, at such time as deemed necessary by him, and to expend said funds, or so much thereof as may be necessary.

Section 3. That the expenditure of \$868,441.22 is hereby appropriated for the Southerly Wastewater Treatment Plant Center Train Concrete Rehabilitation Project| Project No. 650358| within the Ohio Water Pollution Control Loan Fund No. 666| Division No. 60-05| OCA Code 666358.

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 Sewage 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 modification associated with the expenditure of the funds transferred under Section 2, above.

Section 6. That the Director of Public Utilities be, and hereby is, authorized to enter into an agreement with URS Corporation, 277 Nationwide Blvd., Columbus, Ohio 43215. for professional engineering services for the Southerly Wastewater Treatment Plant Center Train Concrete Rehabilitation Project, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

Section 7. That for the purpose of paying the cost of the professional engineering services contract, the expenditure of

\$868,441.22, or as much thereof that may be needed, is hereby authorized from the Ohio Water Pollution Control Loan Fund No. 666| Division No. 60-05| Project No. 650358| OCA Code 666358 |Object Level 6624.

Section 8. That the 2004 Capital Improvements Budget Ordinance No. 1059-2004 is hereby amended as follows, to provide sufficient budget authority for the professional engineering services contract award stated in Section 2.

CURRENT:

Project 650358 - SWWTP Center Train Concrete Rehab. - \$359,000.00 (OWDA)

AMENDED TO:

Project 650358 - SWWTP Center Train Concrete Rehab. - \$868,441.22 (OWDA)

Section 9. That the said professional engineering services firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

Legislation Number: 0778-2005

Drafting Date: 04/15/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance will enable the Director of Recreation and Parks to accept a grant from the Ohio Department of Education in the amount of \$1,092,645.71 and to appropriate these monies to the Recreation and Parks Grant Fund. These funds will provide for the operation of the 2005 Summer Food Service Program. This program will operate from June 13, 2005 through August 19, 2005, serving approximately 100,000 breakfasts and 300,000 lunches at 150 sites.

The Summer Food Service program is administered by the U. S. Department of Agriculture through the Ohio Department of Education. It provides nutritionally balanced breakfasts and lunches to needy children during the summer months when public schools are closed.

Emergency action is requested so the grant can be accepted in a timely manner. Grant confirmation was received from the Ohio Department of Education on May 6, 2005. Emergency legislation is also required to have funding available for necessary expenditures.

Fiscal Impact:

\$1,092,645.71 in grant funding will be used exclusively for the operation of the 2005 Summer Food Service Program. The fiscal impact of this ordinance will be to reduce the Recreation and Parks Grant Fund's unappropriated balance by \$1,092,645.71.

Title

To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$1,092,645.71 from the Ohio Department of Education for the operation of the 2005 Summer Food Service Program, to appropriate these funds to the Recreation and Parks Grant Fund, and to declare an emergency. (\$1,092,645.71)

Body

WHEREAS, the Ohio Department of Education has awarded the City of Columbus, Recreation and Parks Department, a grant in the amount of \$1,092,645.71 for the operation of the 2005 Summer Food Service Program; and

WHEREAS, it is necessary to appropriate said funds to the Recreation and Parks Department for expenditures in conjunction with the 2005 Summer Food Service Program; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to accept said grant funds and appropriate said funds as program begins June 13, 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 accept a grant in the amount of \$1,092,645.71 from the Ohio Department of Education for the operation of the 2005 Summer Food Service Program.

SECTION 2. That from the unappropriated monies in the Recreation and Parks Grant Fund No. 286, 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 \$1,092,645.71 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

<u>Project Title</u>	<u>OCA Object</u>			<u>Amount</u>
	<u>Grant No.</u>	<u>Code</u>	<u>Level</u>	
2005 Summer Food Service Program	515016	515016	1101	\$ 28,250.52
2005 Summer Food Service Program	515016	515016	1112	32,306.46
2005 Summer Food Service Program	515016	515016	1120	1,938.39
2005 Summer Food Service Program	515016	515016	1121	2,401.29
2005 Summer Food Service Program	515016	515016	1150	2,739.13
2005 Summer Food Service Program	515016	515016	1160	7,655.89
2005 Summer Food Service Program	515016	515016	1171	878.00
2005 Summer Food Service Program	515016	515016	1173	4,225.95
2005 Summer Food Service Program	515016	515016	2201	3,000.00
2005 Summer Food Service Program	515016	515016	3295	750.00
2005 Summer Food Service Program	515016	515016	3329	7,000.00
2005 Summer Food Service Program	515016	515016	3337	1,000,000.00
2005 Summer Food Service Program	515016	515016	3390	1,500.00
TOTAL				\$1,092,645.71

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

SECTION 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: 0806-2005

Drafting Date: 04/21/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Portable Radios and Accessories for the Division of Police, the largest user. The term of the proposed option contract would be two years with the option to renew for three additional one-year periods. The original contract period is through April 30, 2007. The Purchasing Office opened formal bids on March 17, 2005.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001560. Seventy-five (MAJ:70, MBE:5, FBE:0) bids were solicited; two (MAJ:2) bids were received.

While there was a lower priced bid submitted by Bear Communications, Inc., for the EF Johnson 5100 Radio, that bid did not meet key specifications. Field tests, over a 30 day period, proved the lower priced EF Johnson 5100 radios produced transmissions that were full of static and totally unreadable and/or the radio did not transmit at all. In addition, the loading of software to the EF Johnson radio was not only difficult to accomplish but also very time consuming since various keypad options would not function as needed. These are just a sampling of the problems with the lower bid radio which deem this radio unfit for use by public safety forces.

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

Motorola, Inc., MAJ., Contract Compliance #36-1115800.

Total Estimated Annual Expenditure: \$1,200,000.00.

The company is not debarred according to the Federal Excluded Parties Listing and is not listed in the Unresolved Findings for Recovery database with the State of Ohio Auditor's Office.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Purchasing Contract Account. The Division of Police 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 one contract for the option to purchase Portable Radios and Accessories with Motorola, Inc., to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund. (\$1.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 17, 2005 and selected the lowest responsive, responsible and best bid; and

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

WHEREAS, it is necessary to establish a contract as soon as possible for the Purchase of Portable Radios and Accessories for the Division of Police to ensure uninterrupted delivery of communication equipment; and

WHEREAS, that this ordinance shall take effect and be in force from and after the earliest period allowed by law and that the Purchasing Office is authorized to enter into contract for an option to purchase Portable Radios and Accessories, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to enter into the following contract for an option to purchase Portable Radios and Accessories for the Division of Police in accordance with Solicitation No. SA001560 as follows:

Motorola, Inc., Items: All Items, Amount: \$1.00

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

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

Legislation Number: 0834-2005

Drafting Date: 04/27/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation This ordinance authorizes the Director of Finance, on behalf of the Division of Support Services, to establish a purchase order with Motorola, Inc., to purchase 873 portable radios and associated accessories. This purchase will replace old and obsolete equipment and allow additional police officers and fire fighters to have communication equipment that will provide access to information more quickly and with more reliability.

This ordinance also authorizes and directs the transfer of \$2,511,601.25 within the Safety Voted Bond fund, authorizes the expenditure of \$2,511,601.25 from the Safety Voted Bond Fund, amends the 2004 CIB, and declare an emergency.

BID INFORMATION: The Purchasing Office advertised and solicited competitive bids in accordance with the Columbus City Code, Section 329.06(a), bid #SA001560. The Purchasing Office is in the process of creating a UTC with Motorola, Inc.

Two bids were received:

1. BearCom, 980 portable radios
2. Motorola, Inc., 873 portable radios

Although BearCom is able to supply 980 radios for the amount allowed by the Capital Improvement Budget expenditure; intensive 30-day testing was conducted on both the BearCom and the Motorola, Inc. radios; testing results showed BearCom's radio equipment was unable to meet the Divisions of Police and Fire's operational and functionality needs, however, Motorola, Inc. was able to meet the needs.

CONTRACT COMPLIANCE:	BearCom	95-3868203
	Motorola, Inc.	361115800

Title To authorize and direct the transfer of \$2,511,601.25 within the Safety Bond Fund, to amend the 2004 Capital Improvement Budget, to authorize the Director of Finance to establish a purchase order with Motorola, Inc, to purchase portable radios and accessories for the Divisions of Police and Fire, to authorize the expenditure of \$2,511,601.25.

Body WHEREAS, there is a need to replace old and obsolete police and fire communications equipment and to provide the city's Safety forces with efficient and reliable portable radios; and,

WHEREAS, it is necessary to transfer funds within Public Safety Voted Bond fund in order to properly align monies for this purchase and amend the 2004 CIB: and,

WHEREAS, Projects from which funds are being transferred will be reimbursed from future bond proceeds: and,

WHEREAS, Motorola, Inc., met the Divisions of Police and Fire's operational and functionality needs; and,

WHEREAS, The Division of Support Services has determined that it is in the best interest of the City of Columbus to replace old, obsolete safety communications equipment and to purchase additional radios to preserve the public peace, health, 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 funds within the safety capital improvement fund as follows:

FROM:

Fund: 701, Project No: 330021, Div: 30-03, Amount: \$1,500,000.00.

Fund: 701, Project No: 330024, Div: 30-03, Amount: \$1,000,000.00.

Fund: 701, Project No: 320009, Div: 30-02, Amount: \$11,601.25.

TO:

Fund 701, Project No 320001, Div: 30-02, OCA Code: 642629, Object Level 1: 06, Object Level 3: 6644

Section 2. That the Director of Finance is hereby authorized to establish a purchase order with Motorola, Inc., to purchase 873 portable radios and associated accessories.

Section 3. That the expenditure of \$2,511,601.25, or so much thereof that may be necessary in regard to the action authorized in Section 2, be and is hereby authorized and approved as follows:

Division: 30-02, Fund: 701, Project No: 320001, OCA Code: 642629, Object Level 1: 06, Object Level 3: 6644, Amount: \$2,511,601.25.

Section 4. That this agreement is made in accordance with the provision of Section 329.06(a) of the Columbus City Code.

Section 5. That the 2004 Capital Improvement Budget is hereby amended as follows:

CURRENT CIB:

Police Facility Renovation, Project No 330021, Fund 701, Amount: \$3,871,492.

Neighboring Policing Center, Project No 330024, Fund 701, Amount: \$1,400,000.

800MHZ System Expansion, Project No. 320009, Fund 701, Amount: \$1,155,000.

REVISED CIB

Police Facility Renovation, Project No 330021, Fund 701, Amount: \$2,371,492.

Neighboring Policing Center, Project No 330024, Fund 701, Amount: \$400,000.

800MHZ System Expansion, Project No. 320009, Fund 701, Amount: \$1,143,398.75

Police and Fire Communications System, Project No. 320001, Fund 701, Amount \$2,511,601.25.

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

Legislation Number: 0861-2005

Drafting Date: 05/03/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a contract for the installation of a street lighting system with underground wiring under the assessment procedure. Property owners have submitted a petition for a high pressure sodium street lighting system with ornamental poles and underground wiring for the Heatherbrook Subdivision. This legislation also authorizes the transfer of funds from the Voted 1995 and 1999 Street

Lighting and Electricity Distribution Improvements Fund for the City's share in the cost of installing the street lighting system and amends the 2004 Capital Improvements Budget.

The Heatherbrook Subdivision includes: Pinnacle Drive, Treehaven Lane, Trevor Court and Trevor Drive.

Resolution No. 319X-2003, adopted September 15, 2003, authorized the preparation of plans and specifications. Emergency declaration of necessity, Resolution Number 029X-2004 was adopted March 8, 2004. Ordinance Number 1847-2004, determining to proceed, was passed November 15, 2004.

Four bids were received and opened by the Director of Public Utilities on February 9, 2005. The Division of Electricity recommends an award to Jess Howard Electric Company, in the amount of \$100,778.48, as the lowest responsive and responsible bid received. Their Contract Compliance Number is 314405752.

Please see attachment ORD0861-2005BidTab.doc for further information pertaining to bids and estimated associated costs.

Emergency action is requested due to Citizens' approved petition for a timely implementation of construction services.

FISCAL IMPACT: The determined amount to be paid for the City's share under the Heatherbrook Subdivision assessment project is \$26,000.00. Funds for the City's share are being transferred within the Voted 1995 and 1999 Street Lighting and Distribution System Improvements Fund from the Facilities Renovation Project that has been deferred.

Title

To amend the 2004 Capital Improvements Budget; to authorize the transfer of funds within the Voted Street Lighting and Electricity Distribution Improvement Fund; to authorize the transfer of funds and appropriation to the Street Lighting Assessment Fund; to authorize the Director of Public Utilities to enter into a contract with Jess Howard Electric Company and to obtain and pay for inspection and other related services for the installation of a street lighting system with underground wiring in the Heatherbrook Subdivision under the assessment procedure; to authorize the expenditure of \$143,000.00 from Street Lighting Assessment Fund; and to declare an emergency. (\$143,000.00)

Body

WHEREAS, property owners have submitted a petition for a high pressure sodium street lighting system with ornamental poles and underground wiring in the Heatherbrook Subdivision; and

WHEREAS, the Heatherbrook Subdivision includes: Pinnacle Drive, Treehaven Lane, Trevor Court and Trevor Drive; and

WHEREAS, Jess Howard Electric Company submitted the lowest responsive and responsible bid opened by the Director of Public Utilities on February 9, 2005 for the installation of the aforesaid street lighting system; and

WHEREAS, funding is necessary to pay for construction costs, design, construction inspection, engineering, advertising and printing, and any other miscellaneous expenses for said project; and

WHEREAS, it is necessary to transfer funds from the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund into the Street Lighting Assessment Fund to provide for the City's share in the cost of installing a street lighting system with underground wiring in the Heatherbrook Subdivision under the assessment procedure; and

WHEREAS, it is necessary to amend the 2004 Capital Improvements Budget to reflect the aforementioned transfers; and

WHEREAS, emergency action is required in order to complete financial transactions and enter into contract to comply with citizens' approved petition for timely implementation of construction services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Electricity, in that it is immediately necessary to enter into a contract for labor and material for the construction of street lighting improvements for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

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

PUBLIC UTILITIES/ELECTRICITY 60-07

<u>PROJECT NAME</u>	<u>PROJECT NUMBER</u>	<u>CURRENT CIB</u>	<u>AMENDED CIB</u>
Heatherbrook	670622	0	26,000
Facilities Renovation	670977	43,000	17,000

SECTION 2. That the City Auditor is hereby authorized and directed to transfer \$26,000 within the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund 553, Division No. 60-07, as follows:

FROM:

Project 670977 | Facilities Renovation | OCA 670977 | OL3 6621 | Amount: \$26,000.00

TO:

Project 670622 | Heatherbrook | OCA 670622 | OL3 5501 | Amount: \$26,000.00

SECTION 3. That the City Auditor is hereby authorized and directed to transfer \$26,000.00 from the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvement Fund 553 into the Street Lighting Assessment Fund 580, Division No. 60-07, as follows:

FROM:

FUND 553

Project 670622 | Heatherbrook | OCA 670622 | OL3 5501 | Amount: \$26,000.00

TO:

FUND 580

Subfund 985 | Heatherbrook Assessment | OCA 580985 | OL3 0886 | Amount: \$26,000.00

SECTION 4. That the City Auditor is hereby authorized to appropriate \$26,000.00 in the Heatherbrook Subdivision Project, Fund No. 580, Subfund 985, OCA 580985, Object Level Three 6625.

SECTION 5. That the Director of Public Utilities is hereby authorized to enter into a contract with Jess Howard Electric Company, in the amount of \$100,778.48, and to obtain and pay for the services of the Division of Electricity, the Transportation Division, and any services of other City divisions as may be necessary to complete the street lighting system for the Heatherbrook Subdivision.

SECTION 6. That to pay the cost of the aforesaid contract and expenses, the expenditure of \$143,000.00, or so much thereof as may be needed, be and is hereby authorized from Division of Electricity, Division No. 60-07, Fund No. 580,

Subfund No. 985, Heatherbrook Subdivision, OCA 580985, OL3 6625.

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

Legislation Number: 0863-2005

Drafting Date: 05/03/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

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

	Total	MBE/FBE/MBR Certified Vendors	Non- Certified Vendors
SO020645-Custom installed interior signage			
Posted from	Bids received 3	0	3
04/01/05-04/15/05	Contract awarded 1	0	1

Selected vendor: Danite Sign Company for \$15,000.00. Contract compliance 31-4440483.

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

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

Title

To authorize the Board of Health to enter into a contract with Danite Sign Company for interior signage at the Health Department facility; to authorize the expenditure of \$15,000.00 from the Voted 1999 Health Renovation Fund; and to declare an emergency. (\$15,000.00)

Body

WHEREAS, a need exists for interior signage for the Health Department located at 240 Parsons Avenue; and,

WHEREAS, Danite Sign Company was determined to be the lowest and most responsive and responsible bidder to SO020645; and,

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

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

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

SECTION 1. That the Board of Health is hereby authorized to enter into contract for \$15,000.00 with Danite Sign Company for interior signage for the Blind School Renovation Project.

SECTION 2. That the expenditure of \$15,000.00 is hereby authorized from the Health Renovation Fund, Fund No. 706, Project No. 570053, Department of Health, Division No. 50, Object Level One 06, Object Level Three 6620, OCA No. 597013.

SECTION 3. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

Legislation Number: 0865-2005

Drafting Date: 05/04/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a contract for the installation of a street lighting system with underground wiring under the assessment procedure. Property owners have submitted a petition for a high pressure sodium street lighting system with ornamental poles and underground wiring for the Raspberry Run Subdivision. This legislation also authorizes the transfer of funds from the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund for the City's share in the cost of installing the street lighting system and amends the 2004 Capital Improvements Budget.

The Raspberry Run Subdivision includes: Raspberry Run Drive, Raspberry Run Court, Trestle Court, Basia Drive and Poplar Bend Drive.

Resolution No. 290X-2003, adopted September 15, 2003, authorized the preparation of plans and specifications. Emergency declaration of necessity, Resolution Number 028X-2004 was adopted March 8, 2004. Ordinance Number 1844-2004, determining to proceed, was passed November 15, 2004.

Four bids were received and opened by the Director of Public Utilities on February 9, 2005. The Division of Electricity recommends an award to Jess Howard Electric Company, in the amount of \$79,908.15, as the lowest responsive and responsible bid received. Their Contract Compliance Number is 314405752.

Please see attachment ORD0865-2005BidTab.doc for further information pertaining to bids and estimated associated costs.

Emergency action is requested due to Citizens' approved petition for a timely implementation of construction services.

FISCAL IMPACT: The determined amount to be paid for the City's share under the Raspberry Run Subdivision assessment project is \$21,000.00. Funds for the City's share are being transferred within the Voted 1995 and 1999 Street Lighting and Distribution System Improvements Fund from the Distribution Improvements Project.

Title

To amend the 2004 Capital Improvements Budget; to authorize the transfer of funds within the Voted Street Lighting and Electricity Distribution Improvements Fund; to authorize the transfer of funds and appropriation to the Street Lighting

Assessment Fund; to authorize the Director of Public Utilities to enter into a contract with Jess Howard Electric Company and to obtain and pay for inspection and other related services for the installation of a street lighting system with underground wiring in the Raspberry Run Subdivision under the assessment procedure; to authorize the expenditure of \$116,000.00 from Street Lighting Assessment Fund; and to declare an emergency. (\$116,000.00)

Body

WHEREAS, property owners have submitted a petition for a high pressure sodium street lighting system with ornamental poles and underground wiring in the Raspberry Run Subdivision; and

WHEREAS, the Raspberry Run Subdivision includes: Raspberry Run Drive, Raspberry Run Court, Trestle Court, Basia Court, and Poplar Bend Drive; and

WHEREAS, Jess Howard Electric Company submitted the lowest responsive and responsible bid opened by the Director of Public Utilities on February 9, 2005 for the installation of the aforesaid street lighting system; and

WHEREAS, funding is necessary to pay for construction costs, design, construction inspection, engineering, advertising and printing, and any other miscellaneous expenses for said project; and

WHEREAS, it is necessary to transfer funds from the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund into the Street Lighting Assessment Fund to provide for the City's share in the cost of installing a street lighting system with underground wiring in the Raspberry Run Subdivision under the assessment procedure; and

WHEREAS, it is necessary to amend the 2004 Capital Improvements Budget to reflect the aforementioned transfers; and

WHEREAS, emergency action is required in order to complete financial transactions and enter into contract to comply with citizens' approved petition for timely implementation of construction services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Electricity, in that it is immediately necessary to enter into a contract for labor and material for the construction of street lighting improvements for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

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

PUBLIC UTILITIES/ELECTRICITY 60-07

<u>PROJECT NAME</u>	<u>PROJECT NUMBER</u>	<u>CURRENT CIB</u>	<u>AMENDED CIB</u>
Distribution Improvements	670608	936,530	915,530
Raspberry Run	670989	0	21,000

SECTION 2. That the City Auditor is hereby authorized and directed to transfer \$21,000 within the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund 553, Division No. 60-07, as follows:

FROM:

Project 670608 | Distribution Improvements | OCA 670608 | OL3 6621 | Amount: \$21,000.00

TO:

Project 670989 | Raspberry Run | OCA 553989 | OL3 5501 | Amount: \$21,000.00

SECTION 3. That the City Auditor is hereby authorized and directed to transfer \$21,000.00 from the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvement Fund 553 into the Street Lighting Assessment Fund 580, Division No. 60-07, as follows:

FROM:

FUND 553

Project 670989 | Raspberry Run | OCA 553989 | OL3 5501 | Amount: \$21,000.00

TO:

FUND 580

Subfund 989 | Raspberry Run Assessment | OCA 580989 | OL3 0886 | Amount: \$21,000.00

SECTION 4. That the City Auditor is hereby authorized to appropriate \$21,000.00 in the Raspberry Run Subdivision Assessment Project, Fund No. 580, Subfund 989, OCA 580989, Object Level Three 6625.

SECTION 5. That the Director of Public Utilities is hereby authorized to enter into a contract with Jess Howard Electric Company, in the amount of \$79,908.15, and to obtain and pay for the services of the Division of Electricity, the Transportation Division, and any services of other City divisions as may be necessary to complete the street lighting system for the Raspberry Run Subdivision.

SECTION 6. That to pay the cost of the aforesaid contract and expenses, the expenditure of \$116,000.00, or so much thereof as may be needed, be and is hereby authorized from Division of Electricity, Division No. 60-07, Fund No. 580, Subfund No. 989, Raspberry Run Subdivision, OCA 580989, OL3 6625.

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

Legislation Number: 0866-2005

Drafting Date: 05/04/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a contract for the installation of a street lighting system with underground wiring under the assessment procedure. Property owners have submitted a petition for a high pressure sodium street lighting system with ornamental poles and underground wiring for the Madison Mills Subdivision. This legislation also authorizes the transfer of funds from the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund for the City's share in the cost of installing the street lighting system and amends the 2004 Capital Improvements Budget to reflect the transfers.

The Madison Mills Subdivision includes: Marsha Drive, Wintercress Court, Millrace Road, Chaney Place, Barley Circle, Bonne Circle, Bayberry Circle, Briarbush Drive, Briarbush Court, Poppyseed Court, Buggy Whip Lane, Moonlight Lane, Planters Court, Buckwheat Court, Plateau Street, Oldentime Court, Springtime Court, Wintertime Drive, Bartle Drive, Four Seasons Drive, Millview Drive, Millview Court, Acres Drive, Thimbleberry Road, Greenery Drive and Millstone Road from Williams Road to Millview Drive.

Resolution No. 363X-2003, adopted November 17, 2003, authorized the preparation of plans and specifications. Emergency declaration of necessity, Resolution Number 074X-2004 was adopted April 19, 2004. Ordinance Number 1845-2004, determining to proceed, was passed November 15, 2004.

Three bids were received and opened by the Director of Public Utilities on February 23, 2005. The Division of Electricity recommends an award to Jess Howard Electric Company, in the amount of \$406,862.00, as the lowest responsive and responsible bid received. Their Contract Compliance Number is 314405752.

Please see attachment ORD0866-2005BidTab.doc for further information pertaining to bids and estimated associated costs.

Emergency action is requested due to Citizens' approved petition for a timely implementation of construction services.

FISCAL IMPACT: The determined amount to be paid for the City's share under the Madison Mills Subdivision assessment project is \$112,000.00. Funds for the City's share are being transferred within the Voted 1995 and 1999 Street Lighting and Distribution System Improvements Fund from Gould Park Street Lighting, 69KV Line, and 138KV Line projects that have been deferred.

Title

To amend the 2004 Capital Improvements Budget; to authorize the transfer of funds within the Voted Street Lighting and Electricity Distribution Improvements Fund; to authorize the transfer of funds and appropriation to the Street Lighting Assessment Fund; to authorize the Director of Public Utilities to enter into a contract with Jess Howard Electric Company and to obtain and pay for inspection and other related services for the installation of a street lighting system with underground wiring in the Madison Mills Subdivision under the assessment procedure; to authorize the expenditure of \$498,000.00 from Street Lighting Assessment Fund; and to declare an emergency. (\$498,000.00)

Body

WHEREAS, property owners have submitted a petition for a high pressure sodium street lighting system with ornamental poles and underground wiring in the Madison Mills Subdivision; and

WHEREAS, the Madison Mills Subdivision includes: Marsha Drive, Wintercress Court, Millrace Road, Chaney Place, Barley Circle, Bonne Circle, Bayberry Circle, Briarbush Drive, Briarbush Court, Poppyseed Court, Buggy Whip Lane, Moonlight Lane, Planters Court, Buckwheat Court, Plateau Street, Oldentime Court, Springtime Court, Wintertime Drive, Bartle Drive, Four Seasons Drive, Millview Drive, Millview Court, Acres Drive, Thimbleberry Road, Greenery Drive and Millstone Road from Williams Road to Millview Drive; and

WHEREAS, Jess Howard Electric Company submitted the lowest responsive and responsible bid opened by the Director of Public Utilities on February 23, 2005 for the installation of the aforesaid street lighting system; and

WHEREAS, funding is necessary to pay for construction costs, design, construction inspection, engineering, advertising and printing, and any other miscellaneous expenses for said project; and

WHEREAS, it is necessary to transfer funds from the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund into the Street Lighting Assessment Fund to provide for the City's share in the cost of installing a street lighting system with underground wiring in the Madison Mills Subdivision under the assessment procedure; and

WHEREAS, it is necessary to amend the 2004 Capital Improvements Budget to reflect the aforementioned transfers; and

WHEREAS, emergency action is required in order to complete financial transactions and enter into contract to comply with citizens' approved petition for timely implementation of construction services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Electricity, in that it is immediately necessary to enter into a contract for labor and material for the construction of street lighting improvements for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

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

PUBLIC UTILITIES/ELECTRICITY 60-07

<u>PROJECT NAME</u>	<u>PROJECT NUMBER</u>	<u>CURRENT CIB</u>	<u>AMENDED CIB</u>
69KV Line West	670061	15,000	0
138KV Line North	670103	519,131	482,631
Gould Park Street Lighting	670615	60,500	0
Madison Mills	670611	0	112,000

SECTION 2. That the City Auditor is hereby authorized and directed to transfer \$112,000 within the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund 553, Division No. 60-07, as follows:

FROM:

Project 670061 | 69KV Line West | OCA 644369 | OL3 6621 | Amount: 15,000.00
 Project 670103 | 138KV Line North | OCA 644369 | OL3 6621 | Amount: 36,500.00
 Project 670615 | Gould Park Street Ltg. | OCA 670615 | OL3 6625 | Amount: 60,500.00
 Total \$112,000.00

TO:

Project 670611 | Madison Mills | OCA 670611 | OL3 5501 | Amount: \$112,000.00

SECTION 3. That the City Auditor is hereby authorized and directed to transfer \$112,000.00 from the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvement Fund 553 into the Street Lighting Assessment Fund 580, Division No. 60-07, as follows:

FROM:

FUND 553

Project 670611 | Madison Mills | OCA 670611 | OL3 5501 | Amount: \$112,000.00

TO:

FUND 580

Subfund 986 | Madison Mills | OCA 580986 | OL3 0886 | Amount: \$112,000.00

SECTION 4. That the City Auditor is hereby authorized to appropriate \$112,000.00 in the Madison Mills Subdivision Project, Fund No. 580, Subfund 986, OCA 580986, Object Level Three 6625.

SECTION 5. That the Director of Public Utilities is hereby authorized to enter into a contract with Jess Howard Electric Company, in the amount of \$406,862.00, and to obtain and pay for the services of the Division of Electricity, the Transportation Division, and any services of other City divisions as may be necessary to complete the street lighting system for the Madison Mills Subdivision.

SECTION 6. That to pay the cost of the aforesaid contract and expenses, the expenditure of \$498,000.00, or so much thereof as may be needed, be and is hereby authorized from Division of Electricity, Division No. 60-07, Fund No. 580, Subfund No. 986, Madison Mills Subdivision, OCA 580986, OL3 6625.

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

Legislation Number: 0878-2005

Drafting Date: 05/06/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Office Supplies for all City users, the largest user being the Health Department. The term of the proposal option contract would be 3 years. Contract is through December 31, 2008. The Purchasing Office opened formal bids on March 31, 2005.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA 001569). Bids solicited: 275 (M1A: 19, F1: 11, MAJ: 245). Number of bid received: 12 (M1A: 1, F1: 0, MAJ: 11).

The company is not debarred according to the Excluded Party Listing System of the Federal Government. This company is not listed with the Auditor of State for unresolved findings.

The Purchasing Office is recommending award of the contract to the lowest bidder, and the lowest, responsive, presensible, and best bidder as follows:

Office Depot, Inc., Contract Compliance Number: 592663954, \$ 1.00, the entire catalog. Contract Compliance Number is valid. Total Estimated Annual Expenditure: \$ 400,000.00

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

Title

To authorize and direct the Finance Director to enter into contract for the option to purchase Office Supplies with Office Depot, Inc., to authorize the expenditure of \$1.00 to establish the contract from the Purchasing/Contract Operation Fund. (\$ 1.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 31, 2005, and selected the lowest bid; and

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

WHEREAS, it is necessary to enter into a contract for an option to purchase Office Supplies, in order to establish a consistent, economical supply of products to maintain City facilities; and

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to enter into the following contract for an option to purchase Office Supplies in accordance with Solicitation No. SA 001569 as follows:

Office Depot, Inc., All items, Amount: \$1.00

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

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

Legislation Number: 0882-2005

Drafting Date: 05/09/2005

Current Status: Passed

Version: 3

Matter Type: Ordinance

Title

To rezone **1286 NORTH HAGUE AVENUE (43204)**, being 24.1± acres located on the east side of Hague Avenue, 105± feet north of La Vista Drive, **From:** R, Rural District **To:** L-AR-12, Limited Apartment Residential District **and to declare an emergency.** (Rezoning # Z04-078)

Body

WHEREAS, application #Z04-078 is on file with the Building Services Division of the Department of Development requesting rezoning of 24.1± acres from R, Rural District, to L-AR-12, Limited Apartment Residential District; and

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

WHEREAS, **an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; and**

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-AR-12, Limited Apartment Residential District would permit limited multi-family residential development at a density of 7.8 dwelling units per acre which is consistent with the zoning and land use patterns of the area. The applicant will provide fencing and landscaping along identified perimeters to ensure compatibility with adjacent existing land 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:

1286 NORTH HAGUE AVENUE (43204), being 24.1± acres located on the east side of Hague Avenue, 105± feet north of La Vista Drive, being more particularly described as follows:

**DESCRIPTION OF A 24.102 ACRE TRACT
NORTH OF LA VISTA DRIVE
ALONG THE EASTERLY SIDE OF HAGUE AVENUE
FRANKLIN TOWNSHIP, FRANKLIN COUNTY, OHIO**

Situated in the State of Ohio, County of Franklin, Township of Franklin, located in Virginia Military Survey No. 530, being 24.102 acres consisting of all of the tract conveyed to Ralph P. Dematteo and John Dematteo in Deed Book 1704, Page 628 (Auditors Tax Parcel No. 140-000496), and being more particularly described as follows:

Commencing at a railroad spike found at the intersection of the centerline of said Hague Avenue with the centerline of El Paso Drive;

Thence North 23° 45' 39" West along the said centerline of Hague Avenue, a distance of 1287.47 feet to a nail set at the southwesterly corner of the said Dematteo, being the **Point of Beginning** of the herein described tract;

Thence North 23° 59' 35" West, continuing along the said centerline of Hague Avenue, a distance of 284.52 feet to a nail set at the southwesterly corner of a 0.353 acre tract conveyed to Lloyd D. and Dianne Dalin in Official Record 13530, Page E19 (Auditors Tax Parcel No. 140-003284);

Thence North 66° 31'25" East, along the southerly line of the said Dalin tract, a distance of 205.00 feet to a pin set at the southeasterly corner of the said Dalin tract;

Thence North 23° 59' 35" West, along the easterly line of the said Dalin tract, the easterly line of a 0.353 acre tract conveyed to Debra L. Frazier in Instrument 200108020177489 (Auditors Tax Parcel No. 140-003285), and the easterly line of a 0.353 acre tract conveyed to Merle G. and Margaret L. Norris in Official Record 00106, Page A03 (Auditors Tax Parcel No. 140-006365), a distance of 225.00 feet to a pin set at the northeasterly corner of the said Norris tract;

Thence South 66° 31'25" West, along the northerly line of the said Norris tract, passing a pin found at a distance of 179.77 feet, a total distance of 205.00 feet to a nail set in the said centerline of Hague Avenue;

Thence North 23° 59' 35" West, along the said centerline of Hague Avenue, a distance of 229.51 feet to a nail set at southwesterly corner of a 0.241 acre tract conveyed to Larry M. and Sharon Williams in Deed Book 3367, page 349 (Auditors Tax Parcel No. 140-002665);

Thence North 66° 05' 23 East, along the southerly line of the said Williams tract, the southerly line of a 0.339 acre tract conveyed to the said Larry M. and Sharon Williams in Deed Book 3367, Page 349 (Auditors Tax Parcel No. 140-004954), the southerly line of a 4.554 acre tract conveyed to Hubert and Helga Seifert in Official Record 08004, Page J07 (Auditors Tax Parcel No. 140-002920), and the southerly line of a 4 acre tract conveyed to Gary L. and Bonnie Watkinson in Deed Book 3436, Page 30 (Auditors Tax Parcel No. 140-004153), passing a pin set at 20.00 feet, a total distance of 1380.11 feet to a pin found in the westerly line of a 16.784 acre tract conveyed to Kathryn Osborn in Official Record 30254, Page G12 (Auditors Tax Parcel No. 010-153761);

Thence South 39° 16' 50" East, along the westerly line of the said Osborn tract, a distance of 768.25 feet to a pin found;

Thence South 66° 09' 09" West, along a northerly line of the said Osborn tract, the northerly line of a 7.409 acre tract conveyed to Wildwood Village III Limited Partnership in Official Record 14431, Page B17 (Auditors Tax Parcel No. 010-122831), the northerly line of a 5.086 acre tract conveyed to Wildwood Village II Limited Partnership in Official Record 14431, Page B12 (Auditors Tax Parcel No. 010-110083), the northerly line of a 5.388 acre tract conveyed to Wildwood Village I Limited Partnership in Official Record 14431, Page B07 (Auditors Tax Parcel No. 010-102522), and through the said right-of-way of Hague Avenue, passing a pin found at a distance of 1542.68 feet, a total distance of 1582.68 feet to the **Point of Beginning**.

Containing 24.102 acres, more or less, consisting of 0.236 acre of present roadway right-of-way occupation by Hague Avenue.

Subject to all applicable and valid rights-of-way, riparian rights, easements, conditions, restrictions and covenants, if any.

All pins set are ¾ inch I.D. steel pipe, 30 inches long, with identification cap stamped "HOCKADEN".

Bearings are based on the GPS survey conducted by Hockaden and Associates, Inc. and established to the Ohio State Plane Coordinate System - South Zone NAD 83, and all other bearings calculated from this meridian.

All references herein are to records in the Records Office, Franklin County, Ohio.

To Rezone From: R, Rural District,

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 text being titled, "**LIMITATION TEXT,**" and said plan being titled "**CONSERVATION EASEMENT DRAWING,**" both signed by Jeffrey L. Brown, Attorney for the Applicant, dated ~~February 22~~ **May 23**, 2005, and reading as follows:

LIMITATION TEXT

PROPOSED DISTRICT: L-AR-12
PROPERTY ADDRESS: 1286 North Hague Avenue
OWNER: Ralph & John DeMatteo
APPLICANT: Hague Avenue Associates
DATE OF TEXT: 2/22/05
APPLICATION NUMBER: Z04-078

1. INTRODUCTION: This site is on the east side of North Hague Avenue and was recently annexed to the City of Columbus.

2. PERMITTED USES: These uses permitted in Section 3333.02, AR-12 of the Columbus City Code.

3. DEVELOPMENT STANDARDS: Unless otherwise indicated the applicable development standards are contained in Chapter 3333 of the Columbus City Code.

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

1. Maximum number of units 188.

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

1. The developer shall install a south bound left turn lane and a north bound right turn lane on North Hague Avenue at its access point subject to the review and approval of the City's Division of Transportation. The access point shall be located between parcel no. 140-0003284 and the site's south property line.

2. At the time of zoning clearance the developer shall dedicate 50 ft. from the centerline of Hague Avenue to the City of Columbus.

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

1. The existing trees within the building setback area along the north property line shall be maintained subject to sound forestry management practices and the fence provided for in item C (4).

2. The developer shall grant a conservation easement to the City's Recreation and Parks Department as shown on the attached exhibit. The easement is subject to one road connection and utility crossings. Prior to construction the developer shall install a snow fence on the perimeter of the conservation easement adjacent to the construction area. Final fence location shall be reviewed by the City's Recreation and Parks Department prior to the issuance of a zoning clearance.

3. The developer shall plant evergreen trees along the east property line of parcels 140-006385-6365, 140-003285 and 140-003284 and along the south side of parcel 140-003284 beginning at the building setback line on the basis of one tree for every twenty feet. These trees maybe grouped or evenly spaced.

4. The developer shall install a six foot tall wood fence along the north property line adjacent to parcel 140-002920 except in the area of the floodway of Barbee Ditch. In the area along said property line where there is open space in the tree line, the developer shall install evergreen trees (one tree for every 20 ft. of open space) in those open areas.

5. The developer shall install a six foot tall wood fence along the east property line adjacent to Parcel 010-153761 **beginning at the northeast corner of the site and extending southward to the north side of the conservation easement.**

6. All trees and landscaping shall be well maintained. Dead materials shall be replaced within six (6) months or the next planting season, whichever occurs first. All trees shall meet the following minimum size at the time of planting:

Shade trees 2 ½" caliper; Ornamental trees 1 ½" caliper; Evergreen trees 5 feet in height. Tree caliper is measured six (6) inches from the ground.

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

N/A

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

1. Light fixtures shall not exceed 18 feet.

F. Graphics and/or Signage Commitments.

N/A

G. Miscellaneous Commitments.

1. The developer shall comply with the City's parkland dedication ordinance by a combination of monetary donation and a conservation easement.

SECTION 4. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.~~

Legislation Number: 0896-2005

Drafting Date: 05/11/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

Need: This ordinance authorizes the Director of Public Safety to enter into a modification of Contract Number #CT16625 between the City of Columbus and Kenneth W. Borrer for E-911 Consulting Services, for the period of July 1, 2005 through June 30, 2006 on behalf of the Division of Support Services.

B.

This contract modification is to ensure uninterrupted coordination services for the E-911 System and for coordinating activities between all entities, such as PUCO, SBC Ameritech, the Local, State and Federal Governments, and collecting and updating information needed to maintain the E-911 System for the City of Columbus and Franklin County.

B. Bid Information: N/A. This is a modification; MBE & FBE solicitation is not applicable.

C. Contract Compliance: Contract Compliance #298202731

FISCAL IMPACT:

A. Budgeted Amount: Sufficient funds for this expenditure are available in the Division of Support Services' 2005 Cable Fund appropriation. The Division of Support Services spent \$27,940 in 2003 and \$28,779 in 2004 for this contract.

The Franklin County Commissioners will reimburse the City of Columbus for one half of this consulting contract.

Title

To authorize the Director of Public Safety to execute a contract modification with Kenneth W. Borrer, for E-911 Consulting Services, for the Department of Public Safety, Division of Support Services, and to authorize the expenditure of \$29,642.00 from the Cable Fund. (\$29,642.00).

Body

WHEREAS, Kenneth W. Borrer has provided E-911 consulting services under authority of said contract beginning 1995; and,

WHEREAS, The Division of Support Services has determined it necessary to modify and extend contract #CT16625 for the continued E-911 coordination services to ensure uninterrupted coordination services for the E-911 System and for coordinating activities between all entities, such as PUCO, SBC Ameritech, the Local, State, and Federal Governments, and collecting and updating information needed to maintain the E-911 System for the City of Columbus and Franklin County thereby preserving the public health, peace, property, safety and welfare; now therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of Public Safety be, and hereby is authorized to enter into modification number ten and extension of Contract Number #CT16625 with Kenneth W. Borrer for consulting services of E-911.

Section 2. That for the purpose of paying the cost of the said contract modification, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows:

DIVISION	FUND	OBJECT LEVEL 2	OBJECT LEVEL 3	OCA CODE	AMOUNT
30-02	203	03	3336	322032	\$29,642.00

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

Legislation Number: 0906-2005

Drafting Date: 05/12/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the acceptance and appropriation of a \$200,000 grant from the Columbus Board of Education and authorizes the Director of the Department of Development to amend the Truancy Intervention Program contract (DL008102) with the YMCA by extending the termination date to June 30, 2006 and increasing the amount by \$100,000.

The City of Columbus received funds from Columbus Public Schools to serve as a fiduciary between their organization and the YMCA of Central Ohio, a community-based organization. This YMCA organization will continue to seek a reduction in truancy through educational procedures, case management and other interventions. In addition to monetary support, the Columbus Public Schools will continue to be responsible for coordination and communication of program expectations to its' school system and to the at-large community. The City of Columbus will continue to facilitate police officers to transport truant students to the designated truancy centers, and to serve as the fiduciary for the contract.

FISCAL IMPACT: This legislation authorizes the acceptance and appropriation of a \$200,000 grant from the Columbus Board of Education and the expenditure of \$100,000 of these funds through the YMCA. The balance of the grant funds will be used for additional truancy intervention programming that will be provided by another a community-based organization yet to be determined.

Title

To authorize the Director of the Department of Development to accept a Columbus Public Schools Alternative School/Programs Grant from the Columbus Board of Education in the amount of \$200,000; to authorize the appropriation of \$200,000.00 from the General Government Grant Fund to the Department of Development; to authorize the Director of the Department of Development to amend a contract with the YMCA of Central Ohio by increasing the amount and extending the term; and to authorize the expenditure of \$100,000.00 from the General Government Grant Fund. (\$200,000.00)

Body

WHEREAS, the Director of the Department of Development desires to amend the contract with the Columbus Board of Education by increasing the amount by \$100,000 and extending the term to June 30, 2006; and

WHEREAS, the Columbus Public Schools will coordinate, monitor, provide monetary support and communicate program expectations to its' school system and the community at-large; and

WHEREAS, the YMCA of Central Ohio will seek to reduce truancy through educational procedures, case management

and other interventions; and

WHEREAS, under this agreement the Division of Neighborhood Services will continue to serve as fiduciary between the YMCA of Central Ohio Truancy Intervention Program and Columbus Public Schools; and **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to accept a grant award of \$200,000.00 from the Columbus Board of Education to support truancy prevention and intervention 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 within the contract period, the sum of \$200,000.00 be and is hereby appropriated to the Development Department, Division 44-05, Fund 220, Grant 441001, Object Level One 03, Object Level Three 3336, OCA Code 440302.

Section 3. That the Development Director is hereby authorized to amend Contract DL008102 with the YMCA of Central Ohio by increasing the amount by \$100,000.00 and extending the term to June 30, 2006.

Section 4. That for the purpose stated in Section 3, the expenditure of \$100,000.00, or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Division 44-05, Fund 220, Grant 441001, Object Level One 03, Object Level Three 3336, OCA 440302.

Section 5. That this contract is amended in accordance with Chapter 329.16 of the Columbus City Codes, 1959.

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

Legislation Number: 0907-2005

Drafting Date: 05/12/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

The State of Ohio is currently reconstructing the Sunbury Road/State Route 161 Interchange as a part of their greater S.R. 161/Interstate 270 Interchange improvements. The existing traffic signals at this interchange are part of a series of Sunbury Road traffic signals currently maintained by the State of Ohio. The proposed reconstruction of this interchange will move one of these signals from Blendon Township south into the City of Columbus. Once this interchange is reconstructed the City will be legally responsible for the maintenance of the traffic signals relocated within its corporate boundary. The Public Service Department, Transportation Division, the State of Ohio, and Franklin County officials all believe the public will best be served if the State continues to maintain all of the traffic signals in this series. To achieve this objective the Public Service Department would like to submit a detachment petition to the Franklin County Commissioners that would detach 0.63 acres of existing Sunbury Road right-of-way to Blendon Township. If the City of Columbus does not detach this area the City will need to enter into a signal maintenance agreement for this one signal with the State of Ohio for which the State would require annual compensation from the City. The following legislation authorizes the Public Service Director to sign the necessary petition.

Fiscal Impact: The City will need to enter into a signal maintenance agreement with the State of Ohio for the signal

relocated within its corporate boundary if the City does not detach this area. The State of Ohio will require annual compensation for the cost of maintaining this signal.

Title

To authorize and direct the Public Service Director or his designee to act as the authorized agent of the City of Columbus and file a petition with the Franklin County Board of County Commissioners for the detachment of certain territory containing 0.63 acres from the City of Columbus.

Body

WHEREAS, the State of Ohio is currently reconstructing the Sunbury Road/State Route 161 Interchange as a part of their greater S.R. 161/Interstate 270 Interchange improvements; and

WHEREAS, the existing traffic signals at this interchange are part of a series of Sunbury Road traffic signals currently maintained by the State of Ohio; and

WHEREAS, the proposed reconstruction of this interchange will move one of these signals from Blendon Township south into the City of Columbus; and

WHEREAS, once this traffic signal is reconstructed within the Columbus city limits the City will be legally responsible for its maintenance; and

WHEREAS, the Public Service Department, Transportation Division, the State of Ohio, and Franklin County officials all believe the public will best be served if the State continues to maintain all of the traffic signals in this series; and

WHEREAS, to achieve this objective the Public Service Department would like to submit a detachment petition to the Franklin County Commissioners that would detach 0.63 acres of existing Sunbury Road right-of-way to Blendon Township; and

WHEREAS, if the City does not detach this area the City will need to enter into a signal maintenance agreement for this one signal with the State of Ohio for which the State would require annual compensation from the City; and

WHEREAS, it is in the best interest of the City of Columbus to authorize and direct the Public Service Director or his designee to act as the authorized agent of the City of Columbus and file the aforementioned petition for detachment, 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 or his designee is hereby authorized to serve as the authorized agent of the City of Columbus and hereby directed to file a petition with the Franklin County Board of County Commissioners for the detachment of certain territory located within and owned solely by the City of Columbus containing 0.63 acres from the City in accordance with the provisions of Section 709.38 of the Ohio Revised Code.

Section 2. That the territory to be detached from the City of Columbus is described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, and being a part of United States Military Lands, Quarter Township 4, T2N, R17W, and also being particularly described as follows:

Beginning the intersection of the existing City of Columbus Corporation Line, as established by Columbus Ordinance No. 3050-88, shown of record in Official Record Number 12921 A01, Recorder's Office, Franklin County, Ohio, and the easterly right-of-way of Sunbury Road, also being a property corner;

Thence southerly along said easterly right-of-way of Sunbury Road, approximately 121.9 feet, to an angle point in the right-of-way of Sunbury Road, also being a property line;

Thence westerly along said easterly right-of-way of Sunbury Road, approximately 8.6 feet;

Thence southerly along said easterly right-of-way of Sunbury Road, approximately 28 feet;

Thence westerly crossing Sunbury Road, approximately 175 feet, to the westerly right-of way of Sunbury Road, also being a property line;

Thence northerly along said westerly right-of-way of Sunbury Road, approximately 150 feet, to a corner of said existing City of Columbus Corporation Line, as established by Columbus Ordinance 3050-88;

Thence easterly along said existing City of Columbus Corporation Line, as established by Columbus Ordinance No. 3050-88, and crossing Sunbury Road, approximately 200 feet, to the place of beginning, containing 0.63 acres, more or less.

This description was prepared in the office of the Franklin County Engineer by David L. Pearson, P.S., Ohio Registered Surveyor No. 7298 from available records.

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

Legislation Number: 0911-2005

Drafting Date: 05/12/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of Development to dissolve the Enterprise Zone Agreement (EZA) between the City of Columbus and The Columbus Athenaeum, Ltd. and end the associated real property tax exemptions. The Columbus Athenaeum, Ltd. has requested that the EZA and associated tax abatement be dissolved due to the less than anticipated tax savings realized by the company.

Columbus City Council authorized the EZA by Ordinance No. 630-97 on March 17, 1997. The EZA provides for a 'sliding scale' abatement of the increased real property taxes resulting from renovation of the building. The exemption schedule is: 100%/yrs 1-3, 70%/yrs 4-5 and 25%/yrs 6-10. The exemption commenced tax year 1999 and is not to extend beyond tax year 2008.

The City granted the EZA in order to facilitate the renovation of the former Masonic Temple located at 32 N 4th Street into a corporate/community meeting center. The building, listed on the National Register of Historic Places, was slated for demolition and conversion into a surface parking lot before being purchased by The Columbus Athenaeum, Ltd. It was projected that \$2.6 million would be invested in real property improvements and the abatement would yield \$236,641 in total tax savings. After an actual investment of \$2.4 million, the increase in appraised value of the building has turned out to be \$66,800 and the abatement has yielded the company only \$5,770 in total tax savings. At the current rate, the savings to The Columbus Athenaeum, Ltd., from the abatement is approximately \$357 per annum and it is no longer advantageous for the company to continue with the abatement.

FISCAL IMPACT: No funding is required for this legislation.

Title

To authorize the Director of Development to dissolve the Enterprise Zone Agreement between the City of Columbus and The Columbus Athenaeum, Ltd. and to end the associated real property tax exemptions.

Body

WHEREAS, by authority of the Columbus City Council Ordinance No. 630-97, the City entered into an Enterprise Zone Agreement (EZA) with The Columbus Athenaeum, Ltd. and approved real property tax exemptions on March 31, 1997; and

WHEREAS, the EZA called for the rehabilitation of an historic structure and a project investment of \$4,150,000, including \$2.6 million in building improvements; and

WHEREAS, the historic structure has been rehabilitated, the project investments have been made and the EZA is in good standing; and

WHEREAS, although \$2.4 million was spent on building improvements, the increase in building value as assessed for tax purposes is only \$66,800 and therefore the abatement yields little in terms of tax savings; and

WHEREAS, the annual tax savings of approximately \$357 per year do not justify the time The Columbus Athenaeum, Ltd. spends preparing required annual reports or the expense of the annual monitoring fee the City charges (\$1000/yr); and

WHEREAS, The Columbus Athenaeum, Ltd. has requested that the EZA and associated real property tax abatement be dissolved and the City agrees that this course of action is in the best interests of The Columbus Athenaeum, Ltd.; **NOW, THEREFORE,**

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

Section 1. That the Director of Development is hereby authorized to dissolve the Enterprise Zone Agreement (EZA) between the City of Columbus and The Columbus Athenaeum, Ltd. to end the associated real property tax exemptions as of December 31, 2004 or as soon thereafter as allowed by law, and to notify the appropriate local and state authorities.

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

Legislation Number: 0921-2005

Drafting Date: 05/16/2005

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

AMENDMENT: Z00-058A

Ordinance #2443-00, passed on November 20, 2000, rezoned 1.51± acres to the CPD, Commercial Planned Development District. That rezoning established specific allowed uses and development standards including building location, size, height, materials, access, setbacks, landscaping, and lighting. This legislation will amend Ordinance #2443-00, passed November 20, 2000, to modify the store location, allowing the building to front a private drive instead of Georgesville Road. All other conditions and restrictions of Ordinance #2443-00 remain in effect and are unchanged by this legislation.

CITY DEPARTMENTS' RECOMMENDATION: Approval.

Title

To amend Ordinance #2443-00, passed on November 20, 2000 (Z00-058), for property located at **1345 GEORGESVILLE ROAD (43228)**, by repealing Section 3 in its entirety and replacing it with a new Section 3 thereby amending the CPD text to allow the store frontage to be other than Georgesville Road **and to declare an emergency.** (Z00-058A)

Body

WHEREAS, Ordinance #2443-00, passed on November 20, 2000 (Z00-058), established the CPD, Commercial Planned Development District on property located at **1345 GEORGESVILLE ROAD (43228)**, being 1.51± acres located at the northeast corner of Georgesville Road and I-270; and

WHEREAS, it is necessary to amend the CPD text identified in Section 3 of said Ordinance to allow minor alterations to the existing text commitments, and

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance for the owner to obtain a building permit in a timely manner for the immediate preservation of the public peace, property, health and safety, and;

WHEREAS, a provision of the Development Text contained in Ordinance 2443-00 requires the frontage of any convenience store building to face Georgesville Road, and;

WHEREAS, the developer requests to amend Ordinance #2443-00 to permit the convenience store building to be turned 90 degrees to face the primary entrance drive of the adjacent shopping center, and;

WHEREAS, the Greater Hilltop Area Commission recommends approval, and;

WHEREAS, City Departments recommend approval, and;

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

SECTION 1. That Section 3 of Ordinance #2443-00, passed on November 20, 2000 (Z00-058), is hereby repealed and replaced with a new Section 3 to read as follows:

SECTION 3. That the Director of the Department of Development be and is hereby authorized and directed to make said zoning changes to the said original zoning map in the office of the Building Services Section and shall register a copy of the approved CPD, Commercial Planned Development District and application among the records of the Department as required by Section 3311.12 of the Columbus City Codes; said plan titled, "**SITE AND LANDSCAPE PLAN**," dated May 6, 2005, and text titled, "**COMMERCIAL PLANNED DEVELOPMENT TEXT**," both signed May 6, 2005 by David B. Perry, Agent, and Donald Plank, Attorney, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT

PROPERTY ADDRESS: 1345 Georgesville Road, Columbus, OH 43228

OWNER: United Dairy Farmers, Inc. c/o Dave Perry, Agent, The David Perry Co., 145 East Rich Street, Columbus, OH 43215 and Donald Plank, Attorney, Plank and Brahm, 145 East Rich Street, Columbus, OH 43215

APPLICANT:

United Dairy Farmers, Inc. c/o Dave Perry, Agent, The David Perry Co., 145 East Rich Street, Columbus, OH 43215 and Donald Plank, Attorney, Plank and Brahm, 145 East Rich Street, Columbus, OH 43215

DATE: May 6, 2005

APPLICATION NO.: Z00-058A (Amended)

~~**I. INTRODUCTION:** The subject property is a 1.51-acre site located near the Georgesville Road interchange at I-270 (the "Property"). The Property is part of a 47-acre site bounded by I-270, Georgesville Road, and Hall Road that was rezoned to L-C-4 in 1995 to permit retail commercial uses. Because the applicant United Dairy Farmers intends to build a convenience and ice cream store with gasoline sales on the Property, it must rezone the site to Commercial Planned District. The appropriate limits from the current L-C-4 text have been incorporated into this CPD text to ensure compatibility.~~

I. INTRODUCTION: The subject property is 1.51 acres located near the Georgesville Road interchange at I-270. The site was rezoned to CPD, Commercial Planned Development (Z00-058) by Ordinance 2443-2000, passed November 20, 2000 to permit a convenience store with gasoline sales and a car wash. Ordinance 2443-2000 requires any building to face Georgesville Road. By this ordinance, this CPD is being amended to permit the store to face the entrance drive to the east for the adjacent shopping center. The site plan titled "Site and Landscape Plan" dated May 6, 2005, hereafter referred to as "Site Plan", and signed May 6, 2005 by David B. Perry, Agent, and Donald Plank, Attorney, is submitted with this text as the site development plan, subject to adjustment with final engineering. Any such adjustment is subject to review and approval by the Development Director or his/her designee upon submission of appropriate data regarding the proposed adjustment.

II. PERMITTED USES: A convenience store and ice cream store with gasoline sales, carwash, and outside display areas shall be permitted on the Property.

III. DEVELOPMENT STANDARDS: Except as otherwise listed in this Commercial Planned Development Text, the development standards contained in Columbus City Code Chapter ~~3355~~ 3356 for C-4, Commercial District, shall apply to the Property.

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

1. Parking, Maneuvering, and Loading Setback. The parking, maneuvering, and loading setback from Georgesville Road shall be 25 feet.

~~2. Store Location. The frontage of any structure to be used as a convenience store and ice cream store shall face Georgesville Road.~~

2. Building and Canopy Setbacks. The building and canopy setbacks from Georgesville Road shall be a minimum of 50 feet.

3. Height. The height district shall be thirty-five feet as defined in Columbus City Code Sections 3309.14 and 3309.142.

4. Building Size. The maximum total size of all buildings on the Property shall not exceed 15,100 square feet.

5. Lot Coverage. Lot coverage shall not exceed 85% of the Property area. Lot coverage shall include all paved areas and buildings.

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

1. Parking Requirements. So long as the Property is used as a convenience store and ice cream store with gasoline sales and outdoor display areas, the parking requirement for the Property, including that building area used as an ancillary eating area, shall be calculated at 1 parking space for each 250 square feet of gross floor area.

2. Access. Access to the Property shall be located and limited as shown on the Site Plan dated ~~October 3, 2000~~ **May 6, 2005**, ~~unless the City of Columbus Traffic Engineering and Parking Division approves different access locations and/or limitations.~~

3. Sidewalks. Sidewalks into the Property shall be installed at any entry point where there is a traffic signal.

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

1. Georgesville Road. A row of trees with 1 tree for every 30 feet of frontage along Georgesville Road shall be installed. The trees may be equally spaced or grouped together. In addition, at least 4 trees for every 100 feet of frontage along Georgesville Road shall be installed in the parking setback along Georgesville Road.

2. Surface Parking. Any surface parking lot adjacent to Georgesville Road shall be screened from Georgesville Road with a minimum 3 foot high continuous (except at access points) planting hedge, fence, wall, or earth mound, or any combination thereof. Such screening may include the trees required by Section III.C.1.

3. Buffer. ~~The periphery of the Property shall be landscaped in the area shown on the Site Plan.~~ **Lawn and landscaped areas shall be provided in the areas depicted on the Site Plan.**

4. Miscellaneous Commitments.

a. The landscaping required in this section shall count towards satisfying the landscaping requirements of Columbus City Code Chapter 3342.

b. The landscaping required in this section may be satisfied or offset by preserving existing vegetation.

c. The storm water detention system shall be designed to aid in storm water containment removal. By providing detention areas with different water depth levels and with vegetation such as wetland plants, the detention areas will improve the Property's aesthetics as well as help in storm water containment removal.

d. An irrigation system shall be installed for the landscaping provided on the Property.

e. Landscaping shall be maintained in a healthy state. Any dead material shall be removed and replaced with like materials at the next planting season or within 6 months, whichever occurs sooner.

f. The minimum size of any trees at installation shall be 2.5 inch caliper for deciduous, 5 to 6 feet high for evergreen, and 1.5 inch caliper for ornamental.

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

1. Roof Mechanicals. For any building adjacent to Georgesville Road, any rooftop mechanical equipment or other utility equipment shall be screened from Georgesville Road at the height of the equipment or to the sight line from Georgesville Road.

2. Building Materials. The facade of any building that faces Georgesville Road shall be finished with the following materials, individually or in any combination thereof: brick, stucco (dryvit or equal); thru wall masonry units (Terra wall); split face, fluted and/or polished concrete masonry units; wood; glass; aluminum and glass storefront framing; and/or pre-colored metal or shingles for canopy and mansard roofing. Neither smooth face nor scored concrete panels shall be used unless used solely as an accent material which shall not exceed 20% of the area on a facade of a building that faces Georgesville Road.

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

1. Display Area. The outdoor display areas shall contain only those items normally and customarily sold by a convenience

store and other seasonal items and products, including but not limited to, firewood, mulch, flowers, Christmas wreaths, etc. The outdoor display area shall be limited to the front of the building along the sidewalk, with a maximum area of 4 feet in depth, 12 feet in width, and 3 feet in height.

2. Lighting.

a. All external lighting shall be cutoff-type fixtures (down lighting), and shall provide no light spillage to off-site parcels. However, buildings and landscaping may be up lighted from a concealed source.

b. All types of parking, pedestrian and other exterior lighting shall be on poles and shall be from the same manufacturer type and style.

c. All light poles and standards shall be constructed of black, brown, or bronze metal except poles and standards 8 feet in height or less which may be constructed of dark wood where used in any entry feature or special setting where the use of wood complements the design ethic.

d. Parking lot lighting shall be no higher than 20 feet.

F. **Graphic Commitments.** The applicable graphics standards shall be those contained in Columbus City Code Article 15 as they apply to C-4, Commercial District. Any variances or special permits shall be granted by the City of Columbus Graphics Commission.

IV. CPD REQUIREMENTS.

A. **Natural Environment:** The Property is vacant.

B. **Existing Land Use:** None.

C. **Proposed Use:** Convenience store and ice cream store with gasoline sales and outdoor display areas **and single bay automatic car wash.**

D. **Transportation and Circulation:** The Property is part of a larger 47 acre tract that will be developed with retail commercial uses. It will have an internal traffic circulation and parking system. Most users will access the Property from the internal traffic system.

E. **Visual Form of the Environment.** The Property is located near the Georgesville Road exit from I-270. Commercial uses are located across Georgesville Road, with residential uses located behind those commercial uses.

F. **View and Visibility:** The Property is visible from Georgesville Road.

G. **Behavior Patterns:** The proposed use would serve freeway traffic because it is located next to a major interchange. It will also serve the existing residents to the east.

H. **Emissions:** No adverse effect from emissions shall result from the proposed development.

SECTION 2. That Section 3 of Ordinance #2443-00, passed on November 20, 2000 (Z00-058) is hereby repealed.

SECTION 3. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**

Legislation Number: 0926-2005

Drafting Date: 05/16/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the City of Columbus to accept, appropriate and expend payments totaling up to \$427,650.00 through the Hazard Mitigation Grant Program, State of Ohio, Department of Public Safety, Ohio Emergency Management Agency. Three homes in northeast Columbus, Ohio (which currently are privately owned and occupied) were built over an ancient bog and lakebed. The subsurface is unable to support these homes resulting in significant foundation and above-foundation structural damage. Consequently, the homes are sinking in the ground and causing ongoing damage, including, but not limited to, basement floors visibly sagging (5-inches or more in some areas) and voids existing beneath the floors.

The Hazardous Mitigation Grant Program funds will allow the Department of Development to eliminate the risk of future damage, hardship, loss and suffering resulting from this subsidence below the homes. The City will acquire the impacted properties, demolish the existing structures and back-fill the respective structures. In addition, green space will be created on the permanently vacated lots. The City of Columbus is matching the State of Ohio grant at 25% of the total project cost.

This legislation is submitted as an emergency in order to eliminate further damage, loss and hardship to the homeowners and surrounding neighborhood.

FISCAL IMPACT: This legislation requests the appropriation of \$427,650.00 and the expenditure of \$402,650.00 from the General Government Grant Fund. The legislation also authorizes the appropriation and expenditure of the grant match.

Title

To authorize the Director of the Department of Development to accept payments totaling up to \$427,650.00 from the State of Ohio, Department of Public Safety, Ohio Emergency Management Agency; to authorize the appropriation of \$427,650.00 in the General Government Grant Fund for the implementation of the Balsamridge Project; to authorize the appropriation of \$142,550.00 from the Urban Development Action Grant-Capitol South; to authorize the expenditure of \$402,650.00 from the General Government Grant Fund; to authorize the expenditure of \$142,550.00 from the Urban Development Action Grant-Capitol South and to declare an emergency (\$570,200.00).

Body

WHEREAS, the Department of Development has entered into an agreement with State of Ohio, Department of Public Safety, Ohio Emergency Management Agency, by which Ohio Emergency Management Agency is providing funding to eliminate the risk of future damage, hardship, loss and suffering resulting from this subsidence below the homes through the City's acquisition of the impacted properties, the demolition of the existing structures, back-fill of the respective structures, and the creation of green space on the permanently vacated lots; and

WHEREAS, it is necessary to accept, appropriate and expend the funds from the state agency for the aforementioned activities in the amount of \$427,650.00; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to accept, appropriate and expend said funds to eliminate further damage, loss, and hardship to the homeowners and surrounding neighborhood, all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to accept Hazard Mitigation Grant Program payments of up to \$427,650.00 from the State of Ohio, Department of Public Safety, Ohio Emergency Management Agency to eliminate the risk of future damage, hardship, loss and suffering that has resulted from this subsidence below the homes through the City's acquisition of the impacted properties, the demolition of the existing structures, back-fill of the respective structures, and the creation of green space on the permanently vacated lots.

Section 2. That from the unappropriated monies in the fund known as the General Government Grant Fund, Fund No.220, Grant Number 445017 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2005, there be and hereby is appropriated to the following sums of:

DIVISION 44-01 Land Management

OBJECT		
<u>LEVEL ONE</u>	<u>OCA</u>	<u>AMOUNT</u>
01	445017	\$ 25,000.00
06	445017	\$402,650.00
DIVISION 44-01 TOTAL		<u>\$427,650.00</u>
GRAND TOTAL FUND 220		\$427,650.00

Section 3. That from the unappropriated monies in Urban Development Action Grant Fund-Capitol South, Fund No. 243, Sub-fund No. 016 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 \$142,550.00 is appropriated to the Department of Development in the following sums:

DIVISION 44-01 Land Management

OBJECT		
<u>LEVEL ONE</u>	<u>OCA</u>	<u>AMOUNT</u>
03	445243	\$ 50,200.00
06	445243	\$ 92,350.00
DIVISION 44-01 TOTAL		<u>\$142,550.00</u>
GRAND TOTAL FUND 243		\$142,550.00

Section 4. That the Director of the Department of Development be and is hereby authorized to expend funds as a required match to receive funds from The State of Ohio, Department of Public Safety, Ohio Emergency.

Section 5. That the expenditure of \$402,650.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Government Grant Fund, Department of Development, Department No, 44-01 as follows:

OBJECT		
<u>LEVEL ONE</u>	<u>OCA</u>	<u>AMOUNT</u>
6601	445017	\$402,650.00
DIVISION 44-01 TOTAL		<u>\$402,650.00</u>

GRAND TOTAL FUND 220 **\$402,650.00**

Section 6. That the expenditure of \$142,550.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Urban Development Action Grant-Capitol South Fund, Sub-fund No. 016, Department of Development, Department No. 44-01 as follows:

DIVISION 44-01 Land Management

OBJECT		
<u>LEVEL ONE</u>	<u>OCA</u>	<u>AMOUNT</u>
3390	445243	\$ 50,200.00
6601	445243	\$ 92,350.00
DIVISION 44-01 TOTAL		<u>\$142,550.00</u>

GRAND TOTAL FUND 243 **\$142,550.00**

Section 7. That the monies in the foregoing Sections shall be paid upon the order of the respective departments for which the appropriations are made except that small claims in amounts not to exceed Two Thousand Five Hundred dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1959, as amended; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance; that the monies appropriated in the foregoing Sections, Division 44-01, shall be paid upon the order of the Director of the Department of Development; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

Section 8. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Division of Purchasing. The Director of the Department of Finance will review such requests for conformity with the approved budget.

Section 9. That it is understood that this Council is not making specific appropriations for each item of every classification herein before contained but only for the total for each department and sub-department, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads, and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one character to another, within any one department or division. Transfers of sums exceeding \$25,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$25,000.00 or less shall be approved by letter with the signatures of the head of the department, the Director of the Department of Finance, the City Auditor and the Chairman of the Committee on Finance.

Section 10. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage

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

Legislation Number: 0927-2005

Drafting Date: 05/16/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

In order to have an effective Land Reutilization Program it is necessary from time to time to acquire other vacant and underutilized properties. This property will be held in the City's Land Bank and managed in accordance with the policies and procedures of the Land Reutilization Program. This transfer of property will be done by virtue of deeds, which will be recorded in the Official Records of the County Recorder's Office. The acquisition of this single-family home will provide homeownership opportunities.

FISCAL IMPACT:

The maintenance of this parcel will be provided by the Environmental Blight Abatement Unit.

Title

To authorize the acceptance of a deed for a parcel of land to be held in the Lank Bank inventory (811 South 22nd Street).

Body

WHEREAS, Bruce Browder, is the owner of the said real estate; and

WHEREAS, by virtue of said deed to the City of Columbus this deed will be recorded in the Franklin County, Ohio, Recorder's Office; and

WHEREAS, the City desires to accept the deed for said property which will be held in the Land Bank Program and managed in accordance with the Land Reutilization Program's policies and procedures; now, therefore,

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

Section 1. That the City of Columbus hereby accepts the property described herein as:

Owner: Bruce Browder

Parcel: 010-002284

Address: 811 South 22nd Street

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

Legislation Number: 0930-2005

Drafting Date: 05/17/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has been awarded additional grant funds from the Ohio Department of Health to fund the Women, Infants, and Children (WIC) Program in the amount of \$174,081, for a total grant award in the amount of \$3,877,959. These additional funds will allow for continued services and additional staffing. The purpose of this legislation is to accept and appropriate these funds to conduct the WIC Program for the period October 1, 2004 through September 30, 2005.

The primary objective of the Women, Infants, and Children (WIC) Program is to provide nutritionally desirable food and nutrition education to pregnant and lactating women, infants, and children at nutritional risk in Franklin County who meet categorical, income and nutritional risk requirements for eligibility.

Emergency action is requested in order to avoid any delays in providing program services.

FISCAL IMPACT: The Women, Infants and Children Program is entirely funded by the Ohio Department of Health. This program does not generate any revenue or require a City match.

Title

To authorize and direct the Columbus Health Department to accept grant funds from the Ohio Department of Health in the amount of \$174,081; to authorize the appropriation of \$174,081 from the Health Department Grants Fund; and to declare an emergency, (\$174,081)

Body

WHEREAS, \$174,081 in additional grant funds have been made available through the Ohio Department of Health for the Women, Infants, and Children (WIC) grant program for the period October 1, 2004 through September 30, 2005; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the WIC Program; 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 accept these grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Columbus Health Department is hereby authorized and directed to accept additional grant

awards totaling \$174,081 from the Ohio Department of Health for the Women, Infants, and Children (WIC) grant program for the period October 1, 2004 through September 30, 2005.

SECTION 2. That from the unappropriated monies in the fund known as Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the twelve months ending December 31, 2005, the sum of \$174,081 is hereby appropriated to the Department of Health, Department No. 50-01, as follows:

<u>OCA</u>	<u>Grant No.</u>	<u>Level One</u>	<u>Purpose</u>	<u>Amount</u>
504016	504016	01	Personnel Services	\$138,648
504016	504016	02	Materials & Supplies	\$ 11,807
504016	504016	03	Services-Operation & Maint	\$ <u>23,626</u>
Total for Grant No. 504016				\$ 174,081

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

SECTION 4. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 0931-2005

Drafting Date: 05/17/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Board of Health has a need to make funds available to increase a contract with Children's Hospital. The Columbus Health Department has been awarded an additional grant award of \$174,081, for a total grant award in the amount of \$3,877,959 in grant funds from the Ohio Department of Health to fund the Women, Infants, and Children (WIC) Program for the period October 1, 2004 through September 30, 2005. The Columbus Health Department has been designated as the primary grantee agency and administrator for all WIC programs in Franklin County. The grant funds awarded provide for an increased contract with Children's Hospital for an additional amount not to exceed \$25,955, and for an increased contract not to exceed \$358,977, for the operation of a WIC clinic at their facility. The contract compliance number for Children's Hospital is 31-4379441

The contract period is October 1, 2004 through September 30, 2005.

Emergency action is requested in order to avoid any delays in providing program services.

FISCAL IMPACT: The Women, Infants and Children Program is entirely funded by the Ohio Department of Health. This program does not generate any revenue or require a City match.

Title

To authorize and direct the Board of Health to modify a contract with Children's Hospital for the provision of a WIC clinic; to authorize the expenditure of \$25,955 from the Health Department Grants Fund; and to declare an emergency.

(\$25,955)

Body

WHEREAS, The Ohio Department of Health has designated the Board of Health as primary grantee agency and fund administrator for all WIC programs in Franklin County; and,

WHEREAS, Children's Hospital will staff and operate a WIC clinic in accordance with State WIC guidelines; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into this contract to avoid delays in service for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to modify and increase contract DL008578 with Children's Hospital for the provision of a WIC clinic for the period of October 1, 2004 through September 30, 2005.

SECTION 2. That the expenditure of \$25,955 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Grant No. 504016, Division No. 50-01, OCA Code 504016, Object Level One 03, Object Level Three 3351.

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

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

SECTION 5. That for 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: 0932-2005

Drafting Date: 05/17/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a contract with ATC Associates for lead based paint inspections, risk assessments, creating lead hazard control work specifications and final clearance testing on housing units for the City of Columbus, Department of Development. The contractor may be asked to perform scope of services by single "activity" per housing unit or "any combination of all four activities" per housing unit. The contract will provide \$40,000 from Round 12 Lead Grant funds.

The City of Columbus provides grants and loans to qualified property owners in order to remove lead based paint hazards in owner and tenant occupied units.

This legislation is presented in an effort to increase the productivity for creating lead safe housing units, the numbers of which will increase as we meet the targets of our Department of Development Housing Services programs and comply with

the Title X Federal regulations, which took affect September 15, 2000.

FISCAL IMPACT: Funds for this expenditure are allocated from HUD Round 12 Lead Grant funds.

Title

To authorize the Director of the Department of Development to enter into a contract with ATC Associates for lead inspections; and to authorize the expenditure of \$40,000.00 from the General Government Grant Fund. (\$40,000)

Body

Whereas, the Director of the Department of Development desires to enter into a contract with ATC Associates; and

Whereas, ATC Associates will provide lead based paint inspections, risk assessments, create lead hazard control work specifications and perform final clearance testing under this contract for the City of Columbus, Department of Development; and

Whereas, the City of Columbus program provides grants and loans to qualified property owners in order to remove lead based paint hazards in owner and tenant occupied housing units; and **NOW, THEREFORE,**

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

- Section 1.** That the Director of the Department of Development is hereby authorized to enter into a contract with ATC Associates for providing lead based paint inspections, risk assessments, creating lead hazard control work specifications and final clearance testing for the City of Columbus, Department of Development.
- Section 2.** That for the purpose as stated in Section 1, the expenditure of \$40,000 or so much thereof as may be necessary from the Department of Development, Housing Services, Department No. 44-10, Fund No. 220, Grant No. 445005, Object Level One 03, Object Level Three 3336, OCA 445005.
- Section 3.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended
- Section 4.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0933-2005

Drafting Date: 05/17/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: The Public Service Department, Fleet Management Division, has operated a vehicle repair facility at 423 Short Street for at least forty years. The current vehicle repair facility was originally constructed as a refuse truck storage building and was converted to its present purpose. Due to growth in the size of the City's fleet, this facility is now inadequate for maintaining a modern fleet of approximately 3,600 vehicles. The Division began planning for the eventual relocation of this facility in the mid-1990's.

The Public Service Department, Transportation Division, also needs to construct a new east outpost facility to better service the eastern portion of the city. Proximity of manpower, snow and ice control chemicals, and road maintenance materials, will make for a more timely response to weather-related events and otherwise serve to increase the division's productivity.

A suitable 27 +/- acre site for a new joint Fleet Management/Transportation outpost facility has been identified at 4275 Groves Road. This site is desirable due to it being appropriately sized for current and future needs, properly zoned and in close proximity to interstate highway I-70. The Fleet Management Division will utilize approximately 16.0 acres for the new fleet maintenance facility. The remaining acreage can be utilized by the Transportation Division for the outpost facility (approximately 4 acres) as well as provide available land (approximately 7 acres) for use by other city division/departments to relocate or consolidate facilities. The purchase of the parcel from Hamilton-Grove Realty, Limited, is being pursued by the City Attorney's Office, Real Estate Division, on behalf of the Public Service Department. A purchase price of \$775,000.00 (approximately \$28,703/acre) has been negotiated and conditionally accepted. This ordinance provides for this purchase.

Fiscal Impact: The cost of the purchase will be split between the two divisions. The Fleet Management Division's share is \$460,000.00; the Transportation Division's share is \$315,000.00. Fleet Management's portion of the total expense will be certified against the Special Income Tax Fund. This funding method is a temporary measure and this amount will be restored to the Special Income Tax Fund with the next note/bond sale. This ordinance amends the 2004 Capital Improvements Budget to include this purchase and transfers the funding to and appropriates it within the Fleet Management Fund where it is authorized for expenditure.

The Transportation Division budgeted \$2.95 million in the 2004 Capital Improvements Budget (CIB) for Facilities. Specifically, the Transportation Division budgeted \$400,000.00 for land acquisition for an east outpost. The Facilities project within the Transportation Division capital fund has a cash balance of approximately \$333,000 from the 2004 July bond sale. Therefore, funds remain in the 1995, 1999 Voted Streets and Highways Fund for the purchase of land for the Transportation Division.

Emergency action is requested to provide for the timely closing of this real estate transaction; this is a seller's condition of sale.

Title

To amend the 2004 Capital Improvements Budget; to appropriate and authorize the City Auditor to transfer \$460,000.00 from the Special Income Tax Fund to the Fleet Management Services Fund; to authorize the Public Service Director to execute those documents necessary to purchase a 27 +/- acre site on Groves Road owned by Hamilton-Groves Realty Limited for the future location of the Fleet Management Division's main vehicle repair facility and the Transportation Division's east outpost; to authorize the expenditure of \$460,000.00 and \$315,000.00 from the Fleet Management Services Fund and the 1995, 1999 Voted Streets and Highways Fund, respectively, and to declare an emergency. (\$775,000.00)

Body **WHEREAS**, the Fleet Management Division has planned for the eventual relocation of its facility for the last several years; and

WHEREAS, the Transportation Division has need of constructing a new east outpost facility to better service the eastern portion of the city; and

WHEREAS, a suitable 27 +/- acre site for a new joint Fleet Management/Transportation facility has been located at 4275 Groves Road; and

WHEREAS, the purchase of the parcel is being pursued by the City Attorney's Office, Real Estate Division, on behalf of the Public Service Department from Hamilton-Grove Realty, Limited; and

WHEREAS, this ordinance provides for the City Auditor to transfer \$460,000.00 from the Special Income Tax Fund to the Fleet Management Services Fund; and

WHEREAS, the City will sell notes or bonds to fund this project and will reimburse the Special Income Tax Fund and this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance this project is presently not expected to exceed \$460,000.00; and

WHEREAS, an emergency exists in the usual daily operations for the Public Service Department, Fleet Management and Transportation Divisions, in that it is immediately necessary to purchase the said 27 +/- acre site to provide for the timely closing of this real estate transaction that is a condition of its sale; 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 / Fleet Management 59-05

Project Number/ Project / Fund #/ Current CIB / Amendment Amount / CIB Amount as Amended

550001/ Fleet Facility / 513/ \$0/ \$460,000 / \$460,000

SECTION 2. That from the unappropriated monies in Fund 430, the Special Income Tax Fund, 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 \$460,000.00 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 Fund 513, the Fleet Management Services Fund, 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 \$460,000.00 be and hereby is appropriated within Fund 513, the Fleet Management Services Fund, Department No. 59-05, Fleet Management Division, Object Level One Code 06, Object Level Three Code 6601, OCA Code 591206, Project 550001 to purchase a suitable 27 +/- acre site for a new joint Fleet Management/Transportation facility.

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 Public Service Director be and hereby is authorized to execute those documents approved by the Law Department, Real Estate Division, necessary to purchase 27 +/- acres at 4275 Groves Road from Hamilton-Groves Realty, Limited, 525 Kennedy Drive, Columbus, Ohio 43215 as the future location of the Fleet Management Division's main vehicle repair facility and the Transportation Division's east outpost at a cost not to exceed \$775,000.00.

SECTION 10. That the expenditure of \$460,000.00, or so much thereof as may be necessary, be and hereby is authorized from Fund 513, the Fleet Management Services Fund, Department No. 59-05, Fleet Management Division, Object Level One Code 06, Object Level Three Code 6601, OCA Code 642454 and Project 550001 to pay the cost thereof.

SECTION 11. That the expenditure of \$315,000.00, 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 6601, OCA Code 644385 and Project 590130 to pay the cost thereof.

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

Legislation Number: 0935-2005

Drafting Date: 05/17/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a contract with the Franklin County Board of Health for lead based paint inspections, risk assessments, creating lead hazard control work specifications and final clearance testing on housing units for the City of Columbus, Department of Development. The contractor may be asked to perform scope of services by single "activity" per housing unit or "any combination of all four activities" per housing unit. The contract will provide \$40,000 from Round 12 Lead Grant funds.

The City of Columbus provides grants and loans to qualified property owners in order to remove lead based paint hazards in owner and tenant occupied units.

This legislation is presented in an effort to increase the productivity for creating lead safe housing units, the numbers of which will increase as we meet the targets of our Department of Development Housing Services programs and comply with the Title X Federal regulations, which took affect September 15, 2000.

FISCAL IMPACT: Funds for this expenditure are allocated from HUD Round 12 Lead Grant funds.

Title

To authorize the Director of the Department of Development to enter into a contract with the Franklin County Board of Health for lead inspections; and to authorize the expenditure of \$40,000.00 from the General Government Grant Fund. (\$40,000)

Body

Whereas, the Director of the Department of Development desires to enter into a contract with the Franklin County Board of Health; and

Whereas, the Franklin County Board of Health will provide lead based paint inspections, risk assessments, create lead hazard control work specifications and perform final clearance testing under this contract for the City of Columbus, Department of Development; and

Whereas, the City of Columbus program provides grants and loans to qualified property owners in order to remove lead based paint hazards in owner and tenant occupied housing units; and. **NOW, THEREFORE,**

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

- Section 1.** That the Director of the Department of Development is hereby authorized to enter into a contract with the Franklin County Board of Health for providing lead based paint inspections, risk assessments, creating lead hazard control work specifications and final clearance testing for the City of Columbus, Department of Development.
- Section 2.** That for the purpose as stated in Section 1, the expenditure of \$40,000 or so much thereof as may be necessary from the Department of Development, Housing Services, Department No. 44-10, Fund No. 220, Grant No. 445005, Object Level One 03, Object Level Three 3336, OCA 445005.
- Section 3.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended
- Section 4.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0938-2005

Drafting Date: 05/17/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background

This ordinance will authorize and direct the Director of Recreation and Parks to enter into contract for the operation of the 2005 Summer Food service program.

The contract will be awarded to the Columbus Public Schools Food Service in compliance with Section 329.02 of Columbus City Codes.

The Summer Food Service Program Grant is administered by the U.S. Department of Agriculture through the Ohio Department of Education. The program provides nutritionally balanced breakfasts and lunches to needy children during the summer months. Approximately 100,000 breakfasts and 300,000 lunches will be served through this program at 150 sites.

Emergency legislation is required so the contract can be in place for the operation of this program. Grant confirmation was received on May 6, 2005 from the Ohio Department of Education.

Fiscal Impact

\$1,000,000 is required and budgeted in the Recreation and Parks Grant Fund to meet the financial obligation of this contract.

Title

To authorize and direct the Director of Recreation and Parks to enter into contract with Columbus Public Schools Food Service for services in conjunction with the 2005 Summer Food Service Program, to authorize the expenditure of \$1,000,000.00 from the Recreation and Parks Grant Fund, and to declare an emergency (\$1,000,000.00)

Body

WHEREAS, the contract for the 2005 Summer Food Service program will be awarded in compliance with Section 329.02 of the Columbus City Codes; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so payment can be made in a timely manner and the program can begin June 13, 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 enter into a contract with the Columbus Public Schools Food Service for services in conjunction with the 2005 Summer Food Service Program, in accordance with specifications on file in the Recreation and Parks Department.

Section 2. That the expenditure of \$1,000,000.00, or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund No. 286, Dept. 51-01, as follows, to pay the cost thereof.

<u>Fund Type</u>	<u>Grant No.</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Grant	515016	3337	515016	\$1,000,000.00

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

Section 4. 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: 0941-2005

Drafting Date: 05/18/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

- This ordinance will authorize a modification to Contract No. EL005278 for additional services related to the Olentangy River Road Bikeway Extension, authorize the transfer of funds within the Parks and Recreation 1995 and 1999 Voted Bond Fund, and authorize an expenditure in the amount of \$23,700.00.
- Amount of additional funds to be expended is \$23,700.00. The original contract cost was \$5,925.65; the total modified cost is \$29,625.65.
- Stone Environmental recently completed line, grade and typical cross sections for the proposed trail. Additional services include detailed construction plans to extend the Olentangy River Bikeway North from Wheldon Street to Troon Trail.
- The Contract Compliance Number for Stone Environmental is #31-1262683.
- Emergency legislation is requested to allow project to proceed in a timely manner.

Fiscal Impact:

\$23,700.00 is being transferred within the Parks and Recreation Voted 1995 and 1999 Bond Fund as outlined in Section 2.

\$23,700.00 is required and budgeted in the Parks and Recreation Voted 1995 and 1999 Bond Fund to meet the financial obligation of this contract modification.

Title

To authorize and direct the Director of Recreation and Parks to modify the contract with Stone Environmental for additional services in conjunction with the Olentangy River Road Bikeway Extension, to authorize the transfer of \$23,700.00 within the Parks and Recreation Voted 1995 and 1999 Bond Fund, to authorize an expenditure of \$23,700.00, and to declare an emergency. (\$23,700.00)

Body

WHEREAS, it is necessary to modify the contract with Stone Environmental for additional services in conjunction with the Olentangy River Road Bikeway Extension; and

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

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

Section 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to modify Contract No. EL005278 with Stone Environmental for additional services in conjunction with the Olentangy River Road Bikeway Extension, in accordance with plans and specifications on file in the Recreation and Parks Department.

Section 2. That the transfer of \$23,700.00 be authorized as follows:

FROM: Fund No. 702, Dept. 51-01, Land Acquisition, Project No. 510112, OCA Code 644526, Object Level 3 6620

TO: Fund No. 702, Dept. 51-01, Greenways, Project No. 510316, OCA Code 644526, Object Level 3 6620

Section 3. That the expenditure of \$23,700.00, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Voted 1995 and 1999 Bond Fund No. 702, Dept. No. 51-01, as follows, to pay the cost thereof.

Fund Type	Project No.	Project Name	Object Level 3	OCA Code	Amount
Cap. Proj.	510316	Greenways	6680	644526	\$23,700.00

Section 4. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

Section 5. That 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: 0944-2005

Drafting Date: 05/18/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The Public Service Department, Transportation Division, recently received a request from Mrs. Jamie Hunter-Eldridge, on behalf of the Original Glorious Church, to name that portion of the unnamed alley east of Joyce Avenue from East 26th Avenue to Maynard Avenue, in honor of Bishop Dr. George M. Steele Sr., their retired minister. Dr. Steele retired as minister of the Original Glorious Church after 40 years of service to his church and the neighborhood community. After review it has been determined there are no houses addressed off this currently unnamed alley and the naming of this alley in honor of Dr. Steele will have no impact on the adjacent properties.

Title

To name that portion of the unnamed alley east of Joyce Avenue from East 26th Avenue to Maynard Avenue as Bishop Dr. George M. Steele Sr. Lane in honor of Dr. Steele, retired minister of the Original Glorious Church.

Body

WHEREAS, the City of Columbus, Public Service Department, Transportation Division, recently received a request from Mrs. Jamie Hunter-Eldridge, on behalf of the Original Glorious Church, to name that portion of the unnamed alley east of Joyce Avenue, from East 26th Avenue to Maynard Avenue, in honor of Bishop Dr. George M. Steele Sr., their retired minister; and

WHEREAS, Dr. Steele recently retired as minister of the Original Glorious Church after 40 years of service to his church and to the neighborhood community; and

WHEREAS, after review it has been determined there are no houses addressed off this currently unnamed alley; and

WHEREAS, the naming of this alley in honor of Dr. Steele will have no impact on the adjacent properties; and

WHEREAS, the Transportation Division would like to request this unnamed alley be named Bishop Dr. George M. Steele Sr. Lane; now, therefore

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

Section 1. That the portion of the unnamed alley east of Joyce Avenue from East 26th Avenue to Maynard Avenue be named as Bishop Dr. George M. Steele Sr. Lane in honor of Dr. Steele, retired minister of the Original Glorious Church.

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

Legislation Number: 0953-2005

Drafting Date: 05/18/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: To change the company name and Federal Identification number for contract number FL001649 for the purchase of Plan Review Services for the Department of Public Service. This ordinance authorizes the assignment of all past, present and future business done by the City of Columbus with Benatec Associates, Inc., FID 314218330 to FBA Transportation, Ltd. of Floyd Browne Group, FID 341775535.

1. **Amount of additional funds:** No additional funds are necessary to modify the option contract.
2. **Reason additional needs were not foreseen:** The current supplier merged with another company.
3. **Reason other procurement processes not used:** The same exact product is required as originally bid. No lower pricing/more attractive terms and conditions are anticipated through rebidding at this time.
4. **How cost was determined:** Terms and conditions are in accordance with the original agreement.

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

In order to maintain an uninterrupted of services to City agencies using this Universal Term Contract, this ordinance is being submitted as an emergency.

Title

To authorize and direct the Finance Director to modify past, present and future purchase orders with Benatec Associates, Inc. and to declare an emergency.

Body

WHEREAS, the Finance/Purchasing Office established the contract with Benatec Associates, Inc. for the option to purchase Plan Review Services; and

WHEREAS, FBA Transportation, Ltd. of Floyd Browne Group acquired Benatec Associates, Inc., in addition to notifying the City of the name change, FBA Transportation, Ltd. of Floyd Browne Group has agreed to honor the past, present and future purchase orders established from contract number FL001649, and

WHEREAS, in order to ensure services are available for the review of engineering plans for the Department of Public Service to avoid delays on city projects, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department in that it is immediately necessary to modify contract number FL001649, thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to modify contract FL001649 and all past, present and future purchase orders pursuant to that contract to reflect the change of the company name and FID number from Benatec Associates, Inc. #314218330 to FBA Transportation, Ltd., of Floyd Browne Group #341775535.

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

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

Legislation Number: 0959-2005

Drafting Date: 05/19/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

ExplanationBackground: The City of Columbus, Transportation Division, is engaged in the Demorest/Sullivant

Improvement project. The project will reconstruct Demorest Road from Glorious Avenue to Parkside Road and Sullivant Avenue from a point 345' west of Wilson Road to a point 62' east of Southampton Avenue. Improvements will be made to turning radii, pavement, sidewalks, handicapped ramps, drainage structures, traffic control devices and street lighting. The City originally began acquisition of right-of-way in 2000. As a result of updated design standards for Americans with Disabilities Act (ADA) it has been determined that additional right-of-way will be required before construction of the proposed improvements can begin. This legislation establishes funding for acquisition of additional right-of-way necessary to install ADA-compliant sidewalks and ramps throughout this project. Preliminary acquisition cost estimates indicate \$80,000.00 will be required for acquisition-related activities, including title and closing costs, appraisal fees, other staff costs, and acquisition of fee simple title and lesser interests and to the recently identified additional property needed for this project. This ordinance authorizes the City Attorney to expend \$80,000.00 for this purpose.

Fiscal Impact: The Transportation Division budgeted \$2.14 million in the 2004 Capital Improvements Budget (CIB) for Roadway Improvements. All of the funds from the July 2004 bond sale for Roadway Improvements have either been expended or encumbered. This ordinance authorizes \$80,000 for acquisition-related expenses for the Demorest/Sullivant Improvement project. Therefore, funds to pay for the property acquisition must be transferred from within the Transportation Division's 1995, 1999 Voted Streets and Highways Fund from the Krumm Park project to Roadway Improvements.

Emergency action is requested to allow right-of-way acquisition-related activities to be resumed by the City Attorney's Office, Real Estate Division, as soon as possible.

TitleTo authorize the transfer of \$80,000.00 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the City Attorney to engage in acquisition-related activities including the acquisition of fee simple title and lesser interests in and to property needed for the Demorest/Sullivant Improvement project for the Transportation Division; to authorize the expenditure of \$80,000.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$80,000.00)

Body**WHEREAS**, the City of Columbus, Transportation Division, is engaged in the Demorest/Sullivant Improvement project; and

WHEREAS, this project will improve turning radii, pavement, sidewalks, handicapped ramps, drainage structures, traffic control devices, and street lighting within the Demorest/Sullivant Improvement project boundaries; and

WHEREAS, the City originally began acquisition of right-of-way for this project in 2000; and

WHEREAS, as a result of updated design standards for ADA compliance it has been determined that additional right-of-way will be required before construction of the proposed improvements can begin; and

WHEREAS, this legislation establishes funding for acquisition of additional right-of-way to construct ADA-compliant sidewalks and ramps throughout this project; and

WHEREAS, preliminary acquisition cost estimates indicate \$80,000.00 will be required for acquisition-related activities, including title and closing costs, appraisal fees, other staff costs and acquisition of fee simple title and lesser interests in and to recently identified additional property needed for this project; 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 the City Attorney to expend the funds necessary to hire professional services and begin acquisition of necessary additional right-of-way for the Demorest/Sullivant Improvement project so that reconstruction of these roadways can begin without further delay, 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 \$80,000.00 between projects within Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, be and hereby is authorized as follows:

TRANSFER FROM:

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

530010 / Krumm Park / 06/6600 / 644385

Total Transfer From: \$80,000.00

TRANSFER TO:

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

530161 / Roadway Improvements / 06/6601/ 644385

Total Transfer To: \$80,000.00

SECTION 2. That the City Attorney be and hereby is authorized to begin the acquisition-related activities necessary to acquire fee simple title and lesser interests in and to those additional parcels needed for the Demorest-Sullivant Improvement project and to expend those funds required to pay said related acquisition costs.

SECTION 3. That for the purpose of paying for said costs the City Attorney's Office, Real Estate Division, be and hereby is authorized to expend \$80,000.00 or so much thereof as may be necessary from Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department 59-09; Transportation Division, Object Level One Code 06, Object Level Three Code 6601, OCA Code 644385 and Project 530161.

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: 0960-2005

Drafting Date: 05/19/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBackground: The City of Columbus, Transportation Division, is engaged in the Miscellaneous Intersections Improvement Group 10 project that includes the intersections of Trabue and Walcutt Roads and Hudson and North High Streets. Improvements will be made to turning radii, handicapped access, pavement, drainage structures, traffic control devices and street lighting at various intersections throughout City. The City originally began acquisition of right-of-way for the Group 10 intersections in 1999. As a result of updated design standards and after more in-depth plan review it has been determined that additional right-of-way will be required before construction of the proposed improvements can begin. Preliminary acquisition cost estimates indicate \$30,000.00 will be required for acquisition-related activities, including title and closing costs, appraisal fees, other staff costs, and acquisition of fee simple title and lesser interests in addition to the recently identified additional property needed for this project. This legislation authorizes the City Attorney to expend \$30,000.00 for this project.

Fiscal Impact: The Transportation Division budgeted \$2.14 million in the 2004 Capital Improvements Budget (CIB) for Roadway Improvements. All of the funds from the July 2004 bond sale for Roadway Improvements have either been expended or encumbered. This ordinance authorizes acquisition-related expenses of \$30,000.00 for the Group 10 Intersection Improvement. Therefore, funds for this ordinance must be transferred within the Transportation Division's 1995, 1999 Voted Streets and Highways Fund from the Krumm Park project to Roadway Improvements.

Emergency action is requested to allow right-of-way acquisition-related activities to be resumed by the City Attorney's Office, Real Estate Division, as soon as possible.

TitleTo authorize the transfer of \$30,000.00 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the City Attorney to engage in acquisition-related activities including the acquisition of fee simple title and lesser interests in and to property needed for the Group 10 Miscellaneous Intersections Improvement project for the Transportation Division; to authorize the expenditure of \$30,000.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$30,000.00)

Body**WHEREAS**, the City of Columbus is engaged in the Miscellaneous Intersections Improvement Group 10 project; and

WHEREAS, improvements will be made to turning radii, pavement, handicapped access, drainage structures, traffic control devises and street lighting at various intersections throughout City; and

WHEREAS, the City originally began acquisition of right-of-way for the Group 10 intersections in 1999; and

WHEREAS, as a result of updated design standards and after more in depth plan review it has been determined that additional right-of-way will be required before construction of the proposed improvements can begin; and

WHEREAS, preliminary acquisition cost estimates indicate \$30,000.00 will be required for acquisition related activities, including title and closing costs, appraisal fees, other staff costs and acquisition of fee simple title and lesser interests in and for additional property needed for this project; 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 the City Attorney to expend the funds necessary to hire professional services and begin acquisition of necessary additional right-of-way so that construction of the improvements at the intersections of Trabue and Walcutt Roads and Hudson and High Streets can begin without further delay, 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 \$30,000.00 between projects within Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, be and hereby is authorized as follows:

TRANSFER FROM:

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

530010 / Krumm Park / 06/6600 / 644385

Total Transfer From: \$30,000.00

TRANSFER TO:

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

530161 / Roadway Improvements / 06/6601/ 644385

Total Transfer To: \$30,000.00

SECTION 2. That the City Attorney be and hereby is authorized to begin the acquisition-related activities necessary to acquire fee simple title and lesser interests in and to those parcels needed for the Miscellaneous Intersections Improvement Group 10 project and to expend those funds required to pay said related acquisition costs.

SECTION 3. That for the purpose of paying for said costs the City Attorney's Office, Real Estate Division be and hereby is authorized to expend \$30,000.00 or so much thereof as may be necessary from Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department 59-09; Transportation Division, Object Level One Code 06, Object Level Three Code 6601, OCA Code 644385 and Project 530161.

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: 0962-2005

Drafting Date: 05/19/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND: This legislation is to appropriate grant funds from the Ohio Department of Aging for the continued operation of the PASSPORT program for the period July 1, 2005 through June 30, 2006.

PASSPORT (Pre-Admission Screening System Providing Options and Resources Today) provides home care services as an alternative to nursing home admission for Medicaid eligible clients. Services include case management, adult day care, homemaker, meals, personal care, respite, transportation and emergency response. Approximately 2,700 clients are currently being served by COAAA under the PASSPORT program.

Emergency action is requested in order to have funding available in the proper accounts for continued operations.

FISCAL IMPACT: \$55,578,846.00 in funds has been made available to the Recreation and Parks Grant Fund.

TitleTo authorize an appropriation in the amount of \$55,578,846.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department to provide home care services to older adults in connection with the PASSPORT program in Central Ohio and to declare an emergency. (\$55,578,846.00)

BodyWHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds in order to have funds available in the proper accounts so that there is no interruption of Medicaid-funded services for PASSPORT home care clients; now, therefore

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

Section 1. That from the unappropriated monies in the Recreation and Parks Grant Fund No. 286 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 \$55,578,846.00 is appropriated to the Recreation and Parks Department, Department No. 51-01, Grant Fund No. 286, Project No. 518139, OCA 511675, to pay cost thereof as follows:

Object Level One	01	\$5,368,846.00
Object Level One	02	\$200,000.00
Object Level One	03	\$50,000,000.00
Object Level One	05	\$10,000.00

TOTAL APPROPRIATION: \$55,578,846.00

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

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part 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: 0968-2005

Drafting Date: 05/20/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: Three properties currently held in the Land Bank have been approved for disposition. In order to complete the transfer authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of such real property. These parcels will be purchased by the Greater Columbus Habitat for Humanity to build three single-family homes.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of this acquisition, management, maintenance, and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

Title

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of three parcels of real property held in the Land Bank pursuant to the Land Reutilization Program.

Body

WHEREAS, by Ordinance 2161-93, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited land by the Franklin County Auditor or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use; and

WHEREAS, a proposal for the sale of three parcels which had been acquired for this program meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved; and

WHEREAS, such these three parcels of real estate are being sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07; and

WHEREAS, in order to complete the transfer of such properties to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for such real property; now, therefore,

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

Section 1. That the Director of the Department of Development is hereby authorized and directed to execute any and all necessary agreements and deeds to convey title of the following parcels of real estate:

PARCEL: 010-126588
ADDRESS: 1307 Puritan Avenue
PRICE: \$500.00
USE: Single Family Homeownership

PARCEL: 010-073125
ADDRESS: 1072 19th Avenue
PRICE: \$500.00
USE: Single Family Homeownership

PARCEL: 010-126361
ADDRESS: Puritan Avenue, Lot 232
PRICE: \$500.00
USE: Single Family Homeownership

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

Legislation Number: 0969-2005

Drafting Date: 05/20/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: Six properties currently held in the Land Bank have been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of such real property. These parcels will be purchased by Northside Development Corporation to build five single-family homes and the rehabilitation of one parcel.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of this acquisition, management, maintenance, and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

Title

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of six parcels of real property held in the Land Bank pursuant to the Land Reutilization Program.

Body

WHEREAS, by Ordinance 2161-93, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited land by the Franklin County Auditor or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating

status or its devotion to public use; and

WHEREAS, a proposal for the sale of six parcels which have been acquired for this program meets the Land Reutilization Program's Disposition Policies and Guiding Principles and have been approved; and

WHEREAS, such these six parcels of real estate are being sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07; and

WHEREAS, in order to complete the transfer of such properties to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for such real property; now, therefore,

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

Section 1. That the Director of the Department of Development is hereby authorized and directed to execute any and all necessary agreements and deeds to convey title of the following parcels of real estate:

PARCEL:	010-025366	PARCEL:	010-018409
ADDRESS:	1345-1347 N. 5th Street	ADDRESS:	1455 N. 5th Street
PRICE:	\$500.00	PRICE:	\$500.00
USE:	Single Family Homeownership	USE:	Single Family Homeownership

PARCEL:	010-022908	PARCEL:	010-038795
ADDRESS:	435 E. 16th Avenue	ADDRESS:	441 E. 16th Avenue
PRICE:	\$500.00	PRICE:	\$500.00
USE:	Single Family Homeownership	USE:	Single Family Homeownership

PARCEL:	010-024592	PARCEL:	010-024591
ADDRESS:	N. 6th Street, Lot 271	ADDRESS:	1265 N. 6th Street
PRICE:	\$500.00	PRICE:	\$7469.00
USE:	Single Family Homeownership	USE:	Single Family Homeownership

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

Legislation Number: 0972-2005

Drafting Date: 05/20/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation **BACKGROUND** This ordinance repeals Ordinance 0747-2005 passed 5/9/05 and corrects the Contract Compliance Number below. The Fire Division is in need to purchase five (5) boat motors for it's rescue boat fleet; this ordinance authorizes and directs the Finance Director to issue a purchase order to Delta Marine Enterprises Inc. in the amount of \$11,280.00 for this purchase via the Safety Bond Fund in accordance with Solicitation SO020471.

Bid Information/Contract Compliance: Bids were solicited via the Purchasing Division as Solicitation SO020471, with Delta Marine Enterprises Inc. submitting the lowest, best, responsive and responsible bid.

Contract Compliance: 31-0834246

Emergency Designation: This legislation is to be considered an emergency measure to allow for the immediate use of funds, and immediate purchase of this equipment.

FISCAL IMPACT: Funds exist within the Safety Bond Fund for this purchase.
Title To authorize and direct the Finance Director to issue a purchase order to Delta Marine Enterprises Inc. in the amount of \$11,280.00, for the purchase of boat motors for the Fire Division, to authorize the expenditure of \$11,280.00 from the Safety Bond Fund, to repeal Ordinance 0747-2005 passed 5/9/2005 and to declare an emergency. (\$11,280.00)
Body WHEREAS, this ordinance repeals Ordinance 0747-2005, passed 5/9/2005; this ordinance corrects the Contract Compliance Number; and

WHEREAS, the Fire Division is in need of boat motors for its rescue boat fleet; and

WHEREAS, bids were solicited via the Purchasing Division as Solicitation SO020471, with Delta Marine Enterprises Inc. submitting the lowest, best, responsive and responsible bid; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to purchase said boat motors for the aforementioned purpose for the preservation of the public health, peace, property, safety, and welfare; Now, Therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Finance Director is hereby authorized to issue a purchase order to Delta Marine Enterprises Inc. for the purchase of five (5) boat motors in accordance with Solicitation SO020471.

Section 2. That the expenditure of \$11,280.00 or so much thereof as may be necessary is hereby authorized to be expended from the Fire Division 30-04, via Safety Bond Fund 701; OCA 644559; Apparatus Replacement Project 340101; Object Level 1 06; Object Level 3 6641 to pay the cost thereof.

Section 3. To repeal Ordinance 0747-2005, passed 5/9/2005 and replace it with this ordinance to correct the Contract Compliance Number herein.

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

Legislation Number: 0975-2005

Drafting Date: 05/20/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

This ordinance authorizes the Director of Finance to modify and extend contract CT-18276 with Maximus Systems, Inc., for the annual license renewal of the FleetAnywhere application for the Public Service Department, Fleet Management Division. This application provides a management system utilized by the Fleet Management Division to bill, manage, monitor and analyze all maintenance related data within the division.

FleetAnywhere gives the Fleet Management Division the ability to provide accountability with tracking an unlimited

number of city-owned fleet equipment such as refuse trucks, fire apparatus, composts graders and various on road vehicles to support the daily operational requirements of city government. The system allows for the collection and management of maintenance data on a citywide basis.

FISCAL IMPACT: Expenditure for the FleetAnywhere application in 2003 was \$58,254.00 and \$63,130.00 in fiscal year 2004. Funding is budgeted and available within the 2005 Department of Technology information services fund in the amount of \$77,000.00. The coverage period for this contract is from June 30, 2005 through July 1, 2006.

CONTRACT COMPLIANCE: 541000588 Expiration: 2-11-2008

EMERGENCY: Emergency legislation is requested to expedite authorization of the renewal of the FleetAnywhere business application needed to support daily operational requirements with the Fleet Management Division.

Title

To authorize the Director of the Department of Finance to modify and extend the contract with Maximus Inc. for the annual license renewal from the Department of Technology information services fund on behalf of Public Service Department, Fleet Management Division in accordance with sole source provisions of the Columbus City Codes; to authorize the expenditure of \$69,436.50, and to declare an emergency. (\$69,436.50)

Body

WHEREAS, ordinance 644-97 passed March 17 1997 authorized a contract for support services from Peregrine, Inc., which sold the proprietary business software FleetAnywhere to Maximus Inc., and

WHEREAS, the Finance Department has modified the original contract to reflect the name change and the Federal identification number change from 95-3778812 (Peregrine Inc.) to 54-1000588 (Maximus Inc.) in order to reflect the sale, and

WHEREAS, this legislation is to authorize the Director of Finance to modify and extend contract CT-18276 with Maximus Systems, Inc., for the annual license renewal on behalf of Public Service Department, Fleet Management Division for FleetAnywhere, utilized by the Fleet Management Division to bill, manage, monitor and analyze all maintenance related data within the division, and

WHEREAS, funding in the amount of \$69,436.50 was budgeted and is available within the information services fund for the period of June 30, 2005 through July 1, 2006, and

WHEREAS, an emergency exists in the usual daily operation of the city in that it is immediately necessary to modify and extend a contract with Maximus, Inc. for the FleetAnywhere system, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Finance be and is hereby authorized to modify and extend CT-18276 for the annual license renewal from Maximus, Inc. related to the operation of the FleetAnywhere system.

SECTION 2: That the expenditure of \$ 69,436.50 or so much thereof as may be necessary is hereby authorized to be expended from:

Div: 47-01|**Fund:** 514 |**Subfund:** 013|**OCA Code:** 514013|**Obj. Level One:**03|**Obj. Level Three:** 3369|**Amount:** \$69,436.50

SECTION 3: That this modification is in accordance with Section 329 (Sole Source Procurement) of the

Columbus City Codes.

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: 0981-2005

Drafting Date: 05/23/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance will authorize the Director of Recreation and Parks to enter into contract with M & D Blacktop for 2005 Playground Improvements and authorize the transfer of funds within the Parks and Recreation 1995 and 1999 Voted Bond Fund.

Bids were received by the Recreation and Parks Department for the 2005 Playground Improvements on May 17, 2005, as follows:

<u>Status</u>		<u>Amount</u>
M & D Blacktop	Majority	\$721,200
Greenscapes	Majority	\$918,392
Downing	Majority	\$942,572

Project includes removal of play equipment and paving, supply and installation of play equipment, supply and installation of safety surface, and all other items per contract drawings and specifications.

The Contract Compliance Number for M & D Blacktop is #31-1131599.

A contingency amount of \$78,800.00 is being included in this project.

Emergency legislation is requested to allow project to proceed in a timely manner.

Fiscal Impact:

\$800,000.00 is being transferred within the Recreation and Parks Voted 1995 and 1999 Bond Fund as outlined in Section 2.

\$800.00.00 is required and budgeted in the Recreation and Parks Voted 1995 and 1999 Bond fund to meet the financial obligation of this contract modification.

Title

To authorize and direct the Director of Recreation and Parks to enter into contract with M & D Blacktop for 2005 Playground Improvements, to authorize the transfer of \$800,000.00 within the Parks and Recreation 1995 and 1999 Voted Bond Fund, to authorize the expenditure of \$800,000.00 from the Voted 1995 and 1999 Parks and Recreation Bond Fund, and to declare an emergency. (\$800,000.00)

Body

WHEREAS, bids were received by the Recreation and Parks Department on May 17, 2005, and the contract for the 2005 Playground Improvements will be awarded on the basis of the lowest and best responsive and responsible bidder; and

WHEREAS, an emergency exists in the daily operation of the Recreation and Parks Department in that is immediately necessary to proceed with this contract to have courts available for the summer season; now, therefore

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with M & D Blacktop for the 2005 Playground Improvements, in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That the transfer of \$800,000.00 be authorized as follows:

FROM: Fund No. 702, Dept. 51-01, Land Acquisition, Project No. 510112, OCA Code 644526, Object Level 3 6601

TO: Fund No. 702, Dept. 51-01, Park and Playground, Project No. 510017, OCA Code 644526, Object Level 6621

SECTION 3. That the expenditure of \$800,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1995 and 1999 Parks and Recreation Bond Fund 702, Dept. 51-01, Project No. 510017, Object Level 3 6621, and OCA Code 64526, to pay the cost thereof.

SECTION 4. That for the purpose of paying for any contingencies which may occur during this project, the amount of \$78,800.00 has been included in Section 2, above. This amount will be expended only after approval by the Director of the Recreation and Parks Department, certification by the City Auditor, and approval of the City Attorney.

SECTION 5. 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 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0982-2005

Drafting Date: 05/23/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The following is an ordinance to authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend the monies for payment of acquisition costs in connection with the **Parkland Acquisition Big Walnut at I-70 Project**.

Fiscal Impact: The Recreation and Parks Department, has determined funding for this project will be from the Recreation and Parks Voted 1995/1999 Bond Fund.

Emergency Justification: Emergency action is requested to allow acquisition activities to begin as soon as possible thereby allowing for commencement of construction of this project within this years construction season.

Title

To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend \$30,000.00 from the Recreation and Parks Voted 1995/1999 Bond Fund for costs in connection with the **Parkland Acquisition Big Walnut at I-70 Project**, and to declare an emergency. (\$30,000.00).

Body

WHEREAS, the City of Columbus is engaged in the **Parkland Acquisition Big Walnut at I-70 Project**; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department, in that it is immediately necessary to authorize the City Attorney to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the aforesaid professional services necessary in connection with said project for the preservation of the public health, peace, property and safety; now, therefore:

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

Section 1. That the City Attorney be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary in connection with the **Parkland Acquisition Big Walnut at I-70 Project, #510112**.

Section 2. That the expenditure of \$30,000.00, or so much thereof as may be necessary from the Recreation and Parks Voted 1995/1999 Bond Fund, #702; Dept./Div. 51-01; Project No. 510112; OCA Code 644526; Object Level Three 6601 for the aforesaid purpose is hereby authorized.

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 its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0994-2005

Drafting Date: 05/24/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

- This ordinance will authorize a modification to Contract No. EL004429 for additional services related to the New Dodge Recreation Center, and authorize an expenditure in the amount of \$113,257.55.
- Amount of additional funds to be expended is \$113,257.55. The original contract cost was \$5,261,300.00; the total modified cost is \$5,374,557.55.
- Additional services include asbestos abatement of demolished recreation center, additional removal of asphalt from original building, equipment revisions, and underground utility relocations.
- Additional sub contractor abatement costs were obtained by local contractors and low bid was reviewed and approved by asbestos abatement consultant. Additional equipment and utility costs were reviewed and accepted by project engineer as market local rates for these services and materials. All cost proposals are on file with Recreation and Parks in change order format authorizing general contractor markup according to City of Columbus Material Specifications.

- The Contract Compliance Number for Turner Construction Company is #31-1402980.
- Emergency legislation is requested to allow project to continue on schedule.

Fiscal Impact:

- \$113,257.55 is required and budgeted in the Parks and Recreation Voted 1995 and 1999 Bond Fund to meet the financial obligation of this contract modification.

Title

To authorize and direct the Director of Recreation and Parks to modify the contract with Turner Construction Company for additional services in conjunction with the New Dodge Recreation Center, to authorize an expenditure of \$113,257.55, and to declare an emergency. (\$113,257.55)

Body

WHEREAS, it is necessary to modify the contract with Turner Construction Company for additional services in conjunction with the New Dodge Recreation Center; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to modify said contract to keep project on schedule; now, therefore

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

Section 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to modify Contract No. EL004429 with Turner Construction Company for additional services in conjunction with the New Dodge Recreation Center, in accordance with plans and specifications on file in the Recreation and Parks Department.

Section 2. That the expenditure of \$113,257.55, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Voted 1995 and 1999 Bond Fund No. 702, Dept. No. 51-01, as follows, to pay the cost thereof.

<u>Fund Type</u>	<u>Project No.</u>	<u>Project Name</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Cap. Proj.	510509	Dodge Rec Center	6620	644526	\$113,257.55

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

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

Legislation Number: 1004-2005

Drafting Date: 05/24/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has been awarded additional grant funds from the Ohio Department of Health in the amount of \$56,018 for the Immunization Action Plan (IAP) grant program. These monies will fund

Perinatal Hepatitis B prevention activities and allow for the purchase of additional materials and supplies for this program's outreach activities. The purpose of this ordinance is to accept and appropriate these funds through the period ending December 31, 2005.

The IAP program enables the Columbus Health Department to ensure that critical elements of vaccine provided, and the vaccine delivery system, are adequate; to establish and maintain a high level of awareness and demand for immunizations by parents of all children; and to accurately measure the ability of local vaccine providers to raise immunizations levels in children under the age of two.

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

FISCAL IMPACT: This program is entirely funded by the Ohio Department of Health. This grant will not generate revenue or require a City match.

Title

To authorize and direct the Columbus Health Department to accept additional grant funds from the Ohio Department of Health in the amount of \$56,018; to authorize the appropriation of \$56,018 from the Health Department Grants Fund, and to declare an emergency. (\$56,018.00)

Body

WHEREAS, \$56,018 in additional grant funds have been made available through the Ohio Department of Health for the Immunization Action Plan (IAP) grant program to provide Perinatal Hepatitis B prevention activities through the period ending December 31, 2005; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the Immunization Action Plan (IAP) grant program; 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 Columbus Health Department in that it is immediately necessary to accept these grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Columbus Health Department is hereby authorized and directed to accept additional grant funds in the amount of \$56,018 from the Ohio Department of Health for the IAP program for the period through December 31, 2005.

SECTION 2. That from the monies in the Fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2005, the sum of \$56,018 is hereby appropriated to the Health Department, Department No. 50-01, as follows:

OCA: 505006; Grant No.: 505006; OL1:01; Amount: \$25,815

OCA: 505006; Grant No.: 505006; OL1:02; Amount: \$18,115

OCA: 505006; Grant No.: 505006; OL1:03; Amount: \$12,088

Total additional award for Grant No. 505006: \$56,018

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

the City Auditor.

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

Legislation Number: 1018-2005

Drafting Date: 05/25/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: To change the company name and Federal Identification number for contract number FL001848 for the purchase of Eight (8) Cubic Yard Front Loading Refuse Containers for the Purchasing Office. This ordinance authorizes the assignment of all past, present and future business done by the City of Columbus with Capital Refuse Consultants L.L.C., Inc. FID 311243977 to Capital Resources Consultants, L.L.C. FID 542108696.

- 1. Amount of additional funds:** No additional funds are necessary to modify the option contract.
- 2. Reason additional needs were not foreseen:** The current supplier merged with another company.
- 3. Reason other procurement processes not used:** The same exact product is required as originally bid. No lower pricing/more attractive terms and conditions are anticipated through rebidding at this time.
- 4. How cost was determined:** Terms and conditions are in accordance with the original agreement.

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

In order to maintain an uninterrupted of services to City agencies using this Universal Term Contract, this ordinance is being submitted as an emergency.

Title

To authorize and direct the Finance Director to modify past, present and future purchase orders with Capital Refuse Consultants, L.L.C. and to declare an emergency.

Body

WHEREAS, the Finance/Purchasing Office established the contract with Capital Refuse Consultants L.L.C. for the option to purchase Eight (8) Cubic Yard Front Loading Refuse Containers; and

WHEREAS, Capital Refuse Consultants L.L.C. changed its name to Capital Resources Consultants L.L.C., in addition to notifying the City of the name change, Capital Resources Consultants L.L.C. has agreed to honor the past, present and future purchase orders established from contract number FL001848, and

WHEREAS, these refuse containers are necessary to keep the City of Columbus, beautiful and free of debris, therefore this measure is being pursued as an emergency, and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Refuse Collection Division in that it is immediately necessary to modify contract number FL001848, thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to modify contract FL001848 and all

past, present and future purchase orders pursuant to that contract to reflect the change of the company name and FID number from Capital Refuse Consultants L.L.C. #311243977 to Capital Resources Consultants, #542108696.

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

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

Legislation Number: 1019-2005

Drafting Date: 05/25/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: On April 11, 2005 City Council passed Ordinance number 0587-2005 authorizing the Finance Director to increase contract number CT-09367, with Itron, Incorporated, for continued maintenance of software and hardware of a data capturing system. It was noted after legislation passed that the original contract was modified by the Division of Water in order to purchase upgraded hardware and software. The new purchase terminated the old contract. Contract number PR-29519 was entered into in order to replace contract number CT-09367. Therefore, the Division of Water is requesting that Ordinance number 0587-2005 be amended to reflect the correct contract number.

It is requested that this Ordinance be handled in an emergency manner, as we would like to have the new Purchase Order established so we can pay the invoice as quickly as possible.

FISCAL IMPACT: There is no additional fiscal impact. We are just correcting an incorrect contract number.

Title

To amend Section 1 of Ordinance number 0587-2005, passed April 11, 2005, to correct the contract number, and to declare an emergency.

Body

WHEREAS, City Council passed Ordinance number 0587-2005, on April 11, 2005, authorizing the Finance Director to increase contract number CT-09367, with Itron, Incorporated, for continued maintenance of software and hardware of a data capturing system, and

WHEREAS, original contract number CT-09367 was terminated by the vendor and was replaced by PR-29519, and

WHEREAS, the Division of Water is requesting Ordinance number 0587-2005 be amended to reflect the correct contract number, 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 amend Ordinance number 0587-2005, to reflect the correct contract number, in an emergency manner, as we would like to have the new Purchase Order established so we can pay the invoice as quickly as possible, 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 Section 1 of Ordinance number 0587-2005, passed April 11, 2005, is hereby amended to read as follows:

That the Finance Director be and is hereby authorized to increase contract PR-29519 with Itron, Incorporated in order to cover maintenance on the hardware and software of the data capturing system, as provided in the above mentioned contract, for the Division of Water, Department of Public Utilities.

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

Legislation Number: 1027-2005

Drafting Date: 05/26/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: By authority of ORC Section 5709.82, the City is required to pay affected school districts 50 percent (50%) of municipal income tax revenue attributable to tax abated projects where the annual 'new employee' payroll for a project is one million dollars or more, in a given tax year, during the abatement. This municipal income tax revenue sharing with affected school districts applies to all property tax abatements approved by the legislative authority after July 1, 1994 and is measured by the sum total of both construction labor and company 'new employee' wages paid in a tax year, during the years of tax exemption.

FISCAL IMPACT: For tax year 2004, the City of Columbus has a total of twenty-two (22) projects requiring revenue sharing and the total amount of revenue to be shared is \$1,669,841. The twenty-two projects are located in four different school districts with the revenue share subtotals as follows: \$1,073,822 to Columbus City School District for 18 projects; \$23,800 to Hilliard City School District for 1 project; \$543,879 to Olentangy Local School District for 2 projects; and \$28,340 to South-Western City School District for 1 projects.

Emergency action is requested in order to expedite payment to the four school districts to compensate them for property tax revenues forgone due to tax abatements.

Title

To authorize and direct the payment of \$1,073,822 to the Columbus City School District, \$23,800 to the Hilliard City School District, \$543,879 to the Olentangy Local School District and \$28,340 to the South-Western City School District for income tax revenue sharing totaling \$1,669,841; to authorize the expenditure of \$1,669,841 from the General Fund; and to declare an emergency. (\$1,669,841).

Body

WHEREAS, the Ohio Revised Code Section 5709.82 requires the City to pay affected school districts fifty percent (50%) of municipal income tax revenue attributable to tax abated projects where 'new employee' payroll for a project is one million dollars or more in a tax year, during the years of tax exemption; and

WHEREAS, the City of Columbus is subject to the income tax revenue sharing provisions of Ohio Revised Code 5709.82; and

WHEREAS, the City of Columbus has a total of twenty-two (22) tax abated projects subject to the income tax revenue sharing provisions and these projects are located in four school districts as follows: eighteen (18) projects in the Columbus City School District, one (1) project in the Hilliard City School District, two (2) projects in the Olentangy Local School District, and one (1) project in the South-Western City

School District; and

WHEREAS, it is necessary at this time to authorize payment of \$1,073,822 to the Columbus City School District, \$23,800 to the Hilliard City School District, \$543,879 to the Olentangy Local School District, and \$28,340 to the South-Western City School District; and

WHEREAS, the matter herein constitutes an emergency in that it is immediately necessary to authorize payment to the Columbus City School District, the Hilliard City School District, the Olentangy Local School District, and the South-Western City School District thereby preserving the public health, peace, prosperity, safety and welfare; **NOW, THEREFORE**,

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

Section 1. That the City Auditor is hereby authorized to make payment to the Columbus City School District in the amount of \$1,073,822; to the Hilliard City School District in the amount of \$23,800; to the Olentangy Local School District in the amount of \$543,879; and to the South-Western City School District in the amount of \$28,340; for income tax revenue sharing.

Section 2. That the payment totaling \$1,669,841 is hereby authorized from the General Fund, Fund 010, Department of Development, Economic Development Division No. 44-02, Object Level Three 5513, OCA Code 440314.

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

Legislation Number: 1042-2005

Drafting Date: 05/31/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: To provide consent to The Franklin County Convention Facilities Authority (CFA) to issue Tax and Lease Revenue Anticipation Refunding Bonds presently estimated not to exceed \$70,000,000. The CFA wants to refund bonds that were issued in 1997 in order to achieve interest cost savings. According to Section 9.04 of the Lease and Section 9.03 of the Sub-Lease between the City of Columbus and the CFA, it is necessary for the City of Columbus to "consent" to this transaction.

Fiscal Impact: There will be no fiscal impact to the City of Columbus, but will result in lower interest costs to the CFA.

Title

To consent to the issuance of refunding bonds by The Franklin County Convention Facilities Authority; and declaring an emergency.

Body

WHEREAS, pursuant to Ordinance 1188-90 passed by this Council on May 7, 1990, the City of Columbus, Ohio (the "City") has entered into a Lease Agreement dated as of June 1, 1990 (as the same has been amended and supplemented from time to time, the "Lease") from The Franklin County Convention Facilities Authority (the "FCCFA"), as lessor, to the County of Franklin, Ohio (the "County") and the City, as lessees and tenants in common, with respect to

the convention facility known as "The Greater Columbus Convention Center" (the "Facility"); and

WHEREAS, pursuant to Ordinance 1189-90 passed by this Council on May 7, 1990, the City has entered into a Sub-Lease Agreement dated as of June 1, 1990 (as the same has been amended and supplemented from time to time, the "Sub-Lease") from the City and the County, as lessors, to the FCCFA, as lessee, with respect to the Facility, providing for rental payments from the FCCFA which are to be used as a source for the City's "Lessees Rent" payments under the Lease; and

WHEREAS, the Facility was financed and refinanced in part with the proceeds of tax and lease revenue anticipation bonds of the FCCFA, including \$84,000,000 original principal amount of Tax and Lease Revenue Anticipation Refunding Bonds, Series 1997 (the "Series 1997 Bonds"), which are secured by a Trust Agreement dated as of June 1, 1990 (as amended and supplemented, the "Indenture"), which Indenture includes a pledge of any "Lessees Rent" paid by the County and the City pursuant to the Lease; and

WHEREAS, the FCCFA proposes to issue presently estimated not to exceed \$70,000,000 of Tax and Lease Revenue Anticipation Refunding Bonds, Series 2005 (the "Refunding Bonds") as "Additional Bonds" pursuant to the Indenture to advance refund some or all of the Series 1997 Bonds in order to achieve interest cost savings which will inure to the benefit of the FCCFA, the County, the City and their respective citizens and taxpayers; and

WHEREAS, Section 9.04 of the Lease and Section 9.03 of the Sub-Lease require the City and the County to consent to the issuance of such "Additional Bonds" so long as the Lease and Sub-Lease are in effect, and this Council desires to authorize such consent and supporting documents with respect to the Refunding Bonds; and

WHEREAS, an emergency exists in the offices of the Auditor and City Attorney in that the timely issuance of the Refunding Bonds, as defined herein, will result in interest cost savings which will inure to the benefit of the City, its taxpayers and its citizens and therefore, the passage of this ordinance is necessary for the public peace, property, health and safety; Now, Therefore,

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

SECTION 1. That the City hereby gives its consent, as required by Section 9.04 of the Lease and Section 9.03 of the Sub-Lease, to the issuance of the Refunding Bonds by the FCCFA. The Mayor and Finance Director, and either of them acting singly, are hereby authorized to execute and deliver such documents evidencing such consent and supporting the issuance of the Refunding Bonds as shall be approved by the City Attorney and the officer executing the same, such execution to conclusively evidence such approvals.

SECTION 2. That it is found and determined that all formal actions of this Council concerning and relating to the passage of this ordinance were passed in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with the law, including Section 121.22 of the Ohio Revised Code.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor.

Legislation Number: 1081-2005

Drafting Date: 06/07/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes a contract in the amount of \$114,852 with The Greater Columbus Chamber of Commerce. These funds provide City resources for aggressive action with key business and government contacts for business relocation, expansion, and retention in the downtown area, central city neighborhoods, and growth areas. In addition, these funds represent commitment to four of the Chamber's efforts related to the City's continued interest in workforce development, area wide marketing, creation and nurturing of entrepreneurship, and investment in public sector infrastructure.

Award of this contract meets the procurement provisions of Chapter 329.29 and 3901.01 of the Columbus City Code, 1959

FISCAL IMPACT: The funding for this contract is fully budgeted within the 2005 operating budget. \$125,000 was contracted in 1997. \$150,000 was contracted for years 1998 through 2000, \$141,000 in 2001 and \$114,852 in 2002 through 2004.

Contract Compliance #: 31-4152950 (non profit)

Title

To authorize the City Clerk to enter into a contract with the Greater Columbus Chamber of Commerce for economic development activities associated with business relocation, expansion, and retention as well as other activities related to the City's continued interest in workforce development, marketing, entrepreneurship, and infrastructure; and to authorize the expenditure of \$114,852 from the General Fund, and to declare an emergency. (\$114,852)

Body

WHEREAS, the economic development of a region depends heavily on the skill with which the advantages of that region are marketed; and

WHEREAS, these funds provide City resources for aggressive action with key business and government contacts for business relocation, expansion, and retention in the downtown area, central city neighborhoods, and growth areas; and

WHEREAS, these funds also represent commitment by the Chamber to the City's ongoing interests and efforts related to workforce development, marketing, entrepreneurship, and infrastructure; and

WHEREAS, the Greater Columbus Chamber of Commerce, on behalf of the City, has agreed to conduct to aggressively pursue these interests in a mutually supportive manner; and

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance due to expedite the contract 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 the City Clerk be and is authorized to enter into a contract with the Greater Columbus Chamber of Commerce for the period January 1, 2005 to December 31, 2005 to provide various economic development activities.

SECTION 2. That for the purpose of paying the cost thereof the sum of \$114,852 is hereby authorized to be expended from Department No. 20-01, the General Fund, Fund 010-100, Object Level One 03, Object Level Three 3337, OCA 200105.

SECTION 3. Award of this contract meets the procurement provisions of Chapter 329.29 and 3901.01 of the Columbus City Codes, 1959.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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

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

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

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

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

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - June 21, 2005 3:00 pm

SA001657 - FMD - RENOV. ENTRYWAYS POLICE CPD

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

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: May 14, 2005

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001662 - RENOV. POLICE FIRING RANGE ROOF

ADVERTISEMENT FOR BIDS

RENOVATION OF THE FIRING RANGE ROOF, MCKINLEY AVENUE POLICE COMPLEX, 2609 MCKINLEY AVENUE, COLUMBUS, OHIO 43204

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 FIRING RANGE ROOF, MCKINLEY AVENUE POLICE COMPLEX, 2609 MCKINLEY AVENUE, COLUMBUS, OHIO 43204. The work for which bids are invited consist of renovation and replacement of the range 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 FIRING RANGE ROOF, MCKINLEY AVENUE POLICE COMPLEX, 2609 MCKINLEY AVENUE, COLUMBUS, OHIO 43204.

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 Friday, June 10, 2005 at 10:00 a.m., 2609 McKinley Avenue, Columbus, Ohio 43204, 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: May 26, 2005

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001665 - RENOV. ROOF 757 CAROLYN AVE.

ADVERTISEMENT FOR BIDS

RENOVATION OF THE ROOF AT 757 CAROLYN AVENUE,
COLUMBUS, OHIO 43224

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 RENOVATION OF THE ROOF AT 757 CAROLYN AVENUE, COLUMBUS, OHIO 43224. The work for which bids are invited consist of renovation and replacement of the roof.

Copies of the Bid 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 AT 757 CAROLYN AVENUE, COLUMBUS, OHIO 43224

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 Friday, June 10, 2005 at 1:30 P.M., 757 Carolyn Avenue, Columbus, Ohio 43224. Please meet at the SOUTH Building Entrance. 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 25, 2005

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001667 - RENOV. 2077 PARKWOOD HVAC,FIRE ALARM

ADVERTISEMENT FOR BIDS

RENOVATION OF THE HVAC, FIRE ALARM SYSTEM, PLUMBING AND OFFICE AREA, 2077 PARKWOOD 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, June 21, 2005 for RENOVATION OF THE HVAC, FIRE ALARM SYSTEM, PLUMBING AND OFFICE AREA, 2077 PARKWOOD AVENUE, COLUMBUS, OHIO 43219. The work for which bids are invited consist of renovation of various areas.

Copies of the Bid 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 HVAC, FIRE ALARM SYSTEM, PLUMBING AND OFFICE AREA, 2077 PARKWOOD 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, June 8, 2005 at 9:00 a.m., at 2077 Parkwood 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.

ORIGINAL PUBLISHING DATE: May 28, 2005

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001668 - RENOV. COOLING TOWER 1393 E. BROAD ST.

ADVERTISEMENT FOR BIDS

RENOVATION OF THE COOLING TOWER, 1393 EAST BROAD STREET, COLUMBUS, OHIO
43205

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 COOLING TOWER, 1393 EAST BROAD STREET, COLUMBUS, OHIO 43205. The work for which bids are invited consist of renovation of the cooling tower.

Copies of the Bid 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 COOLING TOWER, 1393 EAST BROAD STREET, COLUMBUS, OHIO 43205.

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 Thursday, June 9, 2005 at 9:00 a.m., at 1393 East Broad Street, Columbus, Ohio 43205. 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 25, 2005

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - June 23, 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: June 02, 2005

SA001674 - Police Uniforms, Shoes & Accessories

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE & CLASSIFICATION

1.1 Scope: The City of Columbus, Division of Police is obtaining bids to establish a Term Contract for the measurement, purchase, and distribution of uniforms, shoes, and accessories for its sworn and civilian personnel. The City estimates the total value of this contract at \$1.9 million annually. The duration of the proposed contract is through March 31, 2007 with two single year renewal options.

1.2 Classification: Items included in this contract include hats, caps, helmets, trousers, shirts, jackets, T-shirts, sweat clothes, buttons, insignias, emblems, badges, tactical gear, holsters, body armor, shoes, boots, gloves and related items.

The successful Bidder is required to have a fitting and distribution facility of 4,000 square foot located within the City of Columbus corporate limits. The successful Bidder must also provide minimum staffing, extended hours and minimum inventory levels as specified herein. The bidder's facility will be used for the annual inspection and inspection delivery for this reason the contract will be awarded to one vendor.

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: June 03, 2005

BID OPENING DATE - June 28, 2005 11:00 am

SA001677 - r&p-nelson park improvements

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave., until 11:00 a.m. on Tuesday, June 28, 2005, and publicly opened and read immediately thereafter for:

NELSON PARK IMPROVEMENTS

The work for which proposals are invited consists of demolition, parking lot expansion, road widening, new open shelter, misc. site furnishings and other such work as may be necessary to complete the contract in accordance with the plans and specifications

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on Monday June 13 at Recreation and Parks Department Office at 200 Greenlawn Avenue, Columbus, Ohio 43223 (614) 645-3308 upon a non-refundable payment of \$25.00 per package payable to Columbus City Treasurer.

Proposals must be completely filled in and submitted on the proper forms, P-1 through P-35, contained in the Project Manual/Specification. The Proposal in its entirety must be submitted in a sealed envelope marked "NELSON PARK IMPROVEMENTS."

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract will be required to assure the faithful performance of the work. Bonds shall be with a surety or sureties licensed to conduct business in the State of Ohio, according to Section 103.5 of the City of Columbus Construction and Materials Specifications, latest edition.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of the Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., Room 301, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities,

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunities Commission Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215 (614) 645-4764.

BID CANCELLATION AND REJECTIONS

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

SPECIAL REQUIREMENTS

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

OSHA/EPA/ADA REQUIREMENTS

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this requirement.

Thomas L. Kaplin, President
Recreation and Parks Commission

Wayne A. Roberts, Executive Director
Recreation and Parks Department

ORIGINAL PUBLISHING DATE: June 08, 2005

SA001679 - r&p-hoover mud flats boardwalk

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave., until 11:00 a.m. on Tuesday, June 28, 2005, and publicly opened and read immediately thereafter for:

HOOVER RESERVOIR MUD FLATS BOARDWALK DEVELOPMENT

The work for which proposals are invited consists of the construction and installation of a wooden boardwalk and overlook, concrete work and other such work as may be necessary to complete the contract in accordance with the plans and specifications

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders at Recreation and Parks Department Office at 200 Greenlawn Avenue, Columbus, Ohio 43223 (614) 645-3385 upon a non-refundable payment of \$25.00 per package.

Proposals must be submitted on the proper forms contained in the Project Manual/Specifications. The Project Manual/ Specifications containing the Proposal and Proposal Guaranty must be submitted in a sealed envelope marked "Hoover Reservoir Mud Flats Boardwalk Development."

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract will be required to assure the faithful performance of the work. Bonds shall be with a surety or sureties licensed to conduct business in the State of Ohio, according to Section 103.5 of the City of Columbus Construction and Materials Specifications, latest edition.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of the Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., Room 301, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunities Commission Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215 (614) 645-4764.

BID CANCELLATION AND REJECTIONS

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

SPECIAL REQUIREMENTS

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

OSHA/EPA/ADA REQUIREMENTS

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this requirement.

Thomas L. Kaplin, President
Recreation and Parks Commission

Wayne A. Roberts, Executive Director
Recreation and Parks Department

ORIGINAL PUBLISHING DATE: June 08, 2005

BID OPENING DATE - June 29, 2005 3:00 pm

SA001681 - Lane Ave. Emergency Sewer Rehab

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 4105, Columbus OH 43215 until 3:00 p.m., Local Time, on June 29, 2005 and publicly opened and read at that hour and place for the following project: LANE AVENUE EMERGENCY REHABILITATION CIP # 650404.28

PRE-BID MEETING

There will be a Pre-Bid Meeting held on June 22, 2005 at 10:00AM in the Director of Public Utilities Conference Room #4190, City of Columbus, OH Utility Complex, 910 Dublin Road, Columbus, Ohio 43215. The bidder's Project Manager is required to attend this meeting.

The City of Columbus contact person for this project is Herbert M. Johanson, P.E., of the Division of Sewerage and Drainages Sewer System Engineering Section, (614) 645-6290. The work for which proposals are invited consists of lining approximately 2,230 LF of 30 to 60 inch diameter combined sewer utilizing the Cured-In-Place Pipe (CIPP) lining method. Work also includes the rehabilitation of 9 manholes and such other work as may be necessary to complete the contract in accordance with the plans (CC-14212) and specifications. Work is to extensively take place during construction of the Iuka Ravine Storm Water Improvement Project, Capital Improvements Project 610722 and will rely on maintenance of traffic provided for that work. Sewers have been videotaped and video logs are provided. Copies of the video are not available for bidders. Contractors may view the video by appointment by contacting Herbert M. Johanson, PE, City of Columbus at (614) 645-6290. Copies of the Contract Documents and plans are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3044, 910 Dublin Road, Columbus, Ohio 43215-9053. Bid packets will be available beginning Monday June 13, 2005. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released.

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

LANE AVENUE EMERGENCY SEWER REHABILITATION
CAPITAL IMPROVEMENT PROJECT NUMBER: 650404.28

PROJECT BIDDING - CURED-IN-PLACE PIPE

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

1. INSITUFORM
2. IN LINER USA
3. CIPP CORP
4. NATIONAL LINER
5. SPINIELLO LINER

Bidding on this project is strictly limited to Contractors proposing utilization of any of the approved systems. Contractor's proposals for other non-approved systems will be considered non-responsive.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PROPOSAL GUARANTY

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

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 (100%) 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 Street, 3rd Floor, Columbus, Ohio 43215 (614) 645-8290; at the offices of the Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182; and at the office of the Director of Public Utilities, 910 Dublin 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.

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

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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

No subsurface investigation was performed for this project.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 120 calendar days after the effective date of the Notice to Proceed. The contractor shall schedule double-shifts and weekend work as necessary to meet the project deadline.

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: June 09, 2005

BID OPENING DATE - June 30, 2005 11:00 am

SA001660 - EMPLOYEE BENEFITS ADMINISTRATION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus intends to contract with qualified companies who can provide Employee Benefit Administration Services for its self-insured medical and prescription drug plans. The City is interested in one administrator for its PPO and one administrator for its prescription drug plan. The City estimates it will spend over \$45 million for medical and \$15 million for prescription drug annually for claims and administrative fees in 2005 for an estimate of 22,000 lives. It is a three year contract renewable annually with guaranteed rates for each year starting February 1, 2006 through January 31, 2009.

The City of Columbus is soliciting proposals for a fully-insured voluntary medical and prescription drug benefit program for qualified household members of active employees. All City employees would be eligible to elect this program and opt-out of the self-insured plans currently provided.

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 28, 2005

SA001661 - SEWERS-MECHANICAL BAR SCREEN PARTS

1.1 Scope: The City of Columbus, Division of Sewerage and Drainage is obtaining bids to establish an options contract for the purchase of replacement Mechanical Bar Screen Parts. These mechanical bar screen parts are used in the preliminary treatment processes located at the Southerly Wastewater Treatment Plant, 6977 South High Street, Lockbourne, Ohio 43137 and are utilized to remove debris from influent wastewater entering the treatment plants prior to processing. The City estimates it will spend \$50,000.00 annually on this contract. The proposed contract will be in effect for two (2) years from the date of execution by the City to and including September 30, 2007.

1.2 Classification: The mechanical bar screen was manufactured by the Jeffrey Manufacturing Company, and reference to the drawings are provided. Bidders are asked to bid firm or fixed prices for the parts, as specified herein, only. The City will provide all installation requirements.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: June 01, 2005

SA001670 - SEWERS-SCHWING SLUDGE CAKE PUMP SYS PTS

THE CITY BULLETIN
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 options contract(s) for Schwing Sludge Cake Pump System Replacement Parts. These sludge cake pump system parts are part of extensive sludge pumping systems located at the Southerly Wastewater Treatment Plant, 6977 South High Street, Lockbourne, Ohio 43137 and Jackson Pike Wastewater Treatment Plant, 2104 Jackson Pike, Columbus, Ohio 43223, that are utilized to transport dewatered sludge from the facilities' sludge dewatering buildings to incineration facilities or sludge load out facilities for disposal. The City has identified standard replacement parts that represent a large percentage of the purchases that will be made from this contract. Bidders are also asked to submit published price lists including percentage discounts. The City of Columbus estimates it will spend \$100,000.00 annually from this contract. The proposed contract will be for a two (2) year period from the date of execution to and including June 30, 2007.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of replacement Schwing sludge cake pump system parts, as specified herein, only. All installation requirements will be provided by the City. The award of this contract will be based on the cumulative lowest, responsive and responsible bid for the standard parts listed and the percentage discounts

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: June 01, 2005

SA001671 - LOW, MEDIUM AND HIGH VOLTAGE POWER CABLE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1. SCOPE

It is the intent of this bid proposal to provide the City of Columbus Division of Electricity a "firm offer for sale" blanket type contract(s) for the purchase of low, medium, and high voltage power cables to be used in overhead and underground applications. The proposed contract will be in effect through June 30, 2006 with the possibility of two (2) one-year extensions. The City's estimated annual expenditure for these items is \$150,000 per year.

1.2. CLASSIFICATION. The following is a list of items the Division of Electricity anticipates purchasing from the successful bidder(s).

- 1.2.1 Single-conductor, TRXLPE insulated, copper tape-shielded cable with a PVC jacket.
- 1.2.2 Single-conductor, thermoplastic insulated wire with a PVC jacket.
- 1.2.3 Single-conductor, cross-linked polyethylene (XLP) insulated copper conductor cable.
- 1.2.4 Single-conductor, cross-linked polyethylene insulated power cable.
- 1.2.5 Bare copper and tinned copper wire and cable, both solid and stranded.
- 1.2.6 Single-conductor, cross-linked polyethylene (XLP) covered copper overhead conductor.
- 1.2.7 Single-conductor, ACSR aluminum wire with a cross-linked polyethylene (XLP) insulation covering.
- 1.2.8 Single-conductor, bare aluminum steel reinforced wire.
- 1.2.9 Duplex, triplex and quadruplex compressed stranded aluminum service drop cable with a XLP insulated jacket.
- 1.2.10 Single-conductor solid aluminum tie wire.
- 1.2.11 Single-conductor, cross-linked polyethylene (XLP) insulated annealed copper, SIS control cable.
- 1.2.12 TC control cable annealed copper conductors with a cross-linked polyethylene (XLP) with an overall polyvinyl chloride (PVC) jacket.
- 1.2.13 Single-conductor 15kV aerial spacer cable, with a two-layer thermally bonded polyethylene jacket.
- 1.2.14 Single-conductor stranded alumoweld messenger wire.
- 1.2.15 Annealed stranded copper, triplex conductor with a cross-linked, polyethylene (XLP) insulation.
- 1.2.16 Multiple-conductor, flexible, stranded, uncoated bare copper conductors with thermoplastic-elastomer (TPE) insulation.
- 1.2.17 Alumoweld Type M, guy strand wire.
- 1.2.18 High strength grade galvanized steel strand static wire designed for use on transmission towers.

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: June 03, 2005

SA001680 - ARTERIAL RESURFACING - 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 June 30, 2005, for ARTERIAL RESURFACING-2005, (1569 DR. A). The work for which proposals are invited consists of planing, asphalt overlay, concrete curb ramps, and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

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

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

PRE-BID CONFERENCE

June 16, 2005 at 1:30 pm in the large conference room on 1800 East 17th Avenue.

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NOTE: At the Pre-Bid Conference, the City intends to solicit recommendations (from prospective bidders), which, if implemented, would further reduce the contract duration.

CONTRACT COMPLETION

The City will issue a Notice to Proceed on or about August 12, 2005. All work is to be completed within 90 calendar days, all work must be completed in 2005 - No exceptions.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

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

The City of Columbus encourages the participation of Minority and female owned business enterprises. Each bidder must identify any subcontractor(s) who are minority or female owned businesses (M/FBE's) as defined in Title 39 of the Columbus City Code along with the scope of work and anticipated cost.* This 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:

June 10, 2005

ORIGINAL PUBLISHING DATE: June 09, 2005

BID OPENING DATE - July 6, 2005 5:00 pm

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001672 - REQUEST FOR TITLE III PROPOSALS

The Central Ohio Area Agency on Aging (COAAA) of the Columbus Recreation and Parks Department is requesting proposals for funding for FY2006-2008 Title III/State Block Grant Funded Services. This RFP is for community-based services to be provided to older adults, age 60 and over, in Delaware, Fairfield, Fayette, Franklin, Licking, Madison, Pickaway and Union Counties. Funding will be awarded for a three-year period, renewed annually beginning January 1, 2006.

Funding will be made available in the amount of \$4,824,196.00 area-wide for Title III/State Block Grant services such as Adult Day Care, Personal Care, Homemaker, Transportation, Congregate and Home-Delivered Meals along with other related services. Funding will be awarded to each County based on the Ohio Department of Aging's approved funding formula.

Proposals must be delivered to COAAA, 174 E. Long Street, Columbus, Ohio 43215, by July 6, 2005 by 5:00 p.m.

All interested applicants can obtain copies of the proposal application and instructions from COAAA's website at www.COAAA.org or by contacting Rod Pritchard at (614) 645-3886 or email Pritchard@COAAA.org.

ORIGINAL PUBLISHING DATE: June 02, 2005

BID OPENING DATE - July 7, 2005 11:00 am

SA001676 - SPF SWITCHES/ELECTRICITY

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Div of Electricity, to obtain formal bids to establish a contract for the purchase of SF6 Oil Switches and related material for Distribution System Improvements and New Customer Development throughout the City, as timely as possible in the year 2005.

1.2. Classification. The successful bidder(s) will provide a 4-way SF6 switch, a 5-way SF6 switch, a 3-way SF6 switch, elbow kits, grounding devices, splice kits, bushing extensions, dead-end caps and elbow tap plugs. All installation will be performed by the City of Columbus.

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: June 08, 2005

BID OPENING DATE - July 8, 2005 4:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001678 - r&p-pool improvements, RFQ, consultant

Professional Services
REQUEST FOR STATEMENT OF QUALIFICATIONS
Columbus Recreation and Parks Department

Statement of Qualifications will be received at the Columbus Recreation and Parks Department
Administrative Annex, 200 Greenlawn Avenue, Columbus, OH 43223, until 4:00 P.M., Friday, July 8th,
2005for:

Professional Consulting Services for Swimming Pool Improvements at Various Facilities

Five (5) copies of each statement are required for submittal.

Project to require Consultant to provide engineering, architectural, technical and testing services to investigate existing pool problems and conditions at (11) outdoor and (1) indoor pool. In addition consultant should be qualified to advise Recreation and Parks as to new products available to reduce pool maintenance and provide additional pool activities to the public. New activities being considered are: water slides, spray pools, children's pools, and zero depth entry at existing pool. Consultant will prepare recommendations, cost estimates, bid plans and specifications and provide construction administration services.

Project budget: \$900,000.00. Includes architectural and engineering fees, testing, permit fees, and all construction costs.

The format for criteria for any contract awarded under this section of these services will be per Section 329.11 of the Columbus City Code. Evaluation criteria shall include, but need not be limited to, the following: (1) the competence of the offeror to perform the required service as indicated by the technical training, education and experience of the offeror's personnel who would be assigned to perform the work; (2) the quality and feasibility of the offeror's technical proposal; (3) the ability of the offeror to perform the required service competently and expeditiously as indicated by the offeror's workload and the availability of necessary personnel, equipment and facilities; and (4) past performance of the offeror as reflected by the evaluations of the City agency, other City agencies and other previous clients of the offeror with respect to such factors as quality of work, success in controlling costs, and success in meeting deadlines.

Interested firms should apply to the Recreation and Parks Department with the following information:

1. Firm name, address, telephone number and contact person.
2. Year established.
3. Types of services for which it is qualified.
4. Names of principals in the firm with professional registrations.
5. Names and experience of key personnel who would be assigned to this project.
6. Outside consultants, if any, who will be used on this project.
7. Anticipated MBE/FBE participation in the project.
8. List of completed projects of similar nature with contact person for each. Only firms with substantial

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roof renovation project experience should apply.

9. City of Columbus Contract Compliance Certification Number or copy of completed application.

RFSQ Information Packet for this project is available from 8 A.M. to 5 P.M., Monday through Friday, beginning Wednesday, June 15, 2005, at the Administrative Annex, 200 Greenlawn Avenue, Columbus, OH 43223. E-mail requests to shhiland@columbus.gov

All questions regarding the submittal should be directed to Steve Hiland, Recreation and Parks Department, 614-645-5765. E-mail: shhiland@columbus.gov.

All consultants will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

Thomas L. Kaplin, President
Recreation and Parks Commission

Wayne A. Roberts, Executive Director
Recreation and Parks Department

ORIGINAL PUBLISHING DATE: June 08, 2005

BID OPENING DATE - July 15, 2005 3:00 pm

SA001675 - COM-TIL RETAIL SALES RFP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS, OH
Department of Public Utilities
Division Of Sewerage And Drainage

REQUEST FOR PROPOSALS

Notice is hereby given that the City Of Columbus DOSD (Division of Sewerage and Drainage) is requesting proposals from firms interested in the following project:

DEVELOPMENT OF PROPERTY AND RETAIL GARDENING STORE FOR COM-TIL SALES

SUBMISSION DEADLINE

All Requests for Proposals (RFP) shall be received until 3:00 PM on FRIDAY JULY 15, 2005. No proposals will be accepted after that date and time for this RFP. Questions may be directed to Mr. John Hoff via e-mail at jdhoff@columbus.gov

PROPOSALS ARE TO BE SUBMITTED TO:

City of Columbus, OH
Director of Public Utilities
910 Dublin Road
Room 4002
Columbus, OH 43215

PREBID MEETING:

The City Of Columbus DOSD will host a pre-bid meeting to discuss this RFP and answer vendor questions on Wednesday July 6, 2005 at 10 am at the SW Compost Facility at 7000 Jackson Pike, Lockbourne, Ohio 43137.

GENERAL PROJECT DESCRIPTION

Approximately thirty (30) acres of agricultural land is available for commercial or retail development at the City of Columbus Department of Public Utilities Wastewater Treatment Composting Facility. The City of Columbus is particularly interested in proposals for a Retail Garden Store for Com-Til sales, however, alternate property development proposals are welcome.

The City Of Columbus DOSD has marketed approximately 40,000 cubic yards annually of Com-Til biosolids compost retail and wholesale from the Southwesterly Composting Facility, 7000 Jackson Pike, Lockbourne, Ohio, 43137. Com-Til is produced at this same location through an extended aerated static pile composting process that converts untreated sewage sludge cake into a soil amendment suitable for use on home vegetable and flower gardens. The City Of Columbus DOSD facility is a manufacturing facility, therefore it isn't well suited as a sales outlet for "retail customers". The City Of Columbus DOSD existing sales office hours of 7am-3pm Monday-Friday aren't suitable for retail customer service. The City Of Columbus DOSD wheel loaders for operations with 11 foot wide loader buckets and 8 cubic yard capacity are much larger than needed to load retail customers with 2 cubic yard pickup trucks. The City Of

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Columbus DOSD wishes to minimize the exposure of retail customers and their passengers to heavy equipment and sewage composting operations. Com-Til is an Exceptional Quality Biosolids compost that meets 40 CFR Part 503 sewage sludge treatment regulations. It is currently \$15/cubic yard and 1,000 pounds / cubic yard bulk density. Current compost analysis is available in the appendix. The addition of a Retail Gardening and Landscape Store at the SW Compost Facility may interest other commercial endeavors such as a golf driving range. By increasing the number of people who come to our site, the Compost Facility and its products would be more visible to the public. Additionally, the public would become aware that the Compost Facility accepts yard waste from the commercial and the private sector at no charge.

It is the intent of this Request for Proposals (RFP) is to establish a relationship with a vendor to facilitate Com-Til retail sales. This RFP doesn't offer or imply exclusive rights to distribute Com-Til. The City Of Columbus DOSD retains the capacity to distribute Com-Til wholesale and retail if necessary. Com-Til will be available to the offerer at the wholesale price based upon the City Of Columbus DOSD price structure which is based upon the quantity of Com-Til purchased annually by the offerer. All City Of Columbus DOSD wastewater residuals by-products approved for retail sale will be made available and promoted by the successful offerer. Com-Til will not be altered in any way and still distributed to customers as Com-Til. Com-Til will not be amended or substituted with other biosolids composts sources and distributed as Com-Til without the explicit written approval by the City Of Columbus DOSD.

RESPONSE TO RFP

The RFP must include the following information:

The PROPOSAL submitted will include sufficient information for the City Of Columbus DOSD to evaluate the proposers ability to effectively execute the PROPOSAL. Information will include the offerers:

1. Experience with marketing and distribution of biosolids compost and other landscape and gardening supplies.
2. Financial ability to design, construct, and operate a retail outlet for gardening supplies.
3. Experience with design, construction, and operation of retail outlet for gardening supplies.
4. Conceptual layout of retail gardening site, traffic patterns and entrances to main drive, acreage needed, recommended location on-site.
5. Remittance: The City of Columbus DOSD is to be compensated with specified monthly rent payments.
6. Description of the scope of services, sales office days/hours of sales (weekends and holidays), equipment list (scales, offices, wheel loader, trucks, cleaning equipment, etc.), description of the proposed scope of supplies offered, and seasonal staffing level, description of the traffic patterns and the vehicle loading areas for bulk Com-Til and hand bagging area for Com-Til. Indicate if storage areas are covered and wind barriers will be provided in the loading areas. Com-Til is dusty and particulate can be problematic. Well ventilated covered storage is helpful to customers.
7. Description of the utility requirements: electric, water, sanitary and storm drainage, phone, other. All construction will meet City Of Columbus building codes and offeror is responsible for all permits.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

8. Description of services, supplies, needs expected from the City Of Columbus DOSD.

9. Offeror will provide his proposed price structure for Com-Til, Com-Til Plus and other biosolids products. Proposal will indicate if the current City of Columbus DOSD price structure is acceptable and any terms or conditions for establishing pricing changes.

9A COM-TIL Price and availability: The Retail Store will offer bulk and bagged Com-Til; will offer loading area for Com-Til customers to fill personal container. The current price for Com-Til bulk retail is \$15/cubic yard at with a bulk density of 1,000 pounds / cubic yard, and Com-Til PLUS at \$10/cubic yard with a bulk density of 1,200 pounds/cubic yard. The City Of Columbus DOSD has allowed Com-Til customers to hand bag or fill their own containers for many years. Customers purchase a small quantity of Com-Til but offer a substantial voice promoting the benefits of Com-Til. Because Com-Til is a biosolids compost, it is important to maintain a good relationship with these customers by continuing to offer inexpensive compost at their convenience. Discontinuing this service would certainly initiate customer complaints that would impact this proposed Retail Store and the City Of Columbus DOSD community relations.

9B COM-TIL Bulk Loading: Offeror will provide equipment and labor to load vehicles from 0.5 cubic yards to 6 cubic yards with bulk Com-Til stored at the proposed Retail Store site.

Required Information for Customers: The Ohio Environmental Protection Agency Division of Surface Water regulates the distribution of biosolids onto land. The offeror agrees to provide Com-Til customers any information required by Ohio EPA regulations. The information typically identifies the manufacturer, the source of the biosolids, language notifying the customer that Com-Til produced as a residual generated in wastewater treatment, City Of Columbus DOSD NPDES permit numbers, how to properly use the product, and additional information as required. Com-Til customers currently sign bills of lading in order to document compliance with the OEPA regulations.

Non-Collusion Affidavit: The non-collusion affidavit is a part of this proposal and must be filled out in full and properly executed by the Bidder before the proposal is submitted for consideration.

Insurance: At all times during the term of this Contract, the bidder will provide and maintain comprehensive general liability insurance in full force and effect that will cover its operations. The insurance will have limits of not less than \$5,000,000. The bidder shall be financially responsible and shall furnish to the City proof of insurance coverage as evidenced by a certificate of insurance. An "Umbrella" type policy with the above specified limit may be submitted for this requirement, with the City of Columbus as named insured. The City of Columbus will be notified in writing, thirty (30) days prior to the cancellation of any coverages for any reason, by certified mail sent to Columbus Department of Public Services; c/o Executive Director; 910 Dublin Rd; Columbus, OH 43215. Proposal will describe offerer's proposed insurance scope and amount of coverage.

Workers' Compensation Insurance: A Bureau of Workers Compensation Certificate will be provided indicating all employees employed at the work site are insured.

Advertising Com-Til and Store Hours: Proposal will describe the advertising plan and estimated budget and mechanisms (newspaper, yellow pages, web) to advertise the Retail Store hours and availability of Com-Til. All registered names and trademarks for the City of Columbus materials will be designated.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Regulatory Compliance - The Retail Store shall comply with all applicable local, State of Ohio and federal regulatory compliance requirements; including, but not limited to, safety, odors, noise, air pollution, water pollution, and solid waste requirements.

TERM of Contract: The expected term for this agreement is five (5) years from the date of execution by the City of Columbus with the option to extend and additional five (5) years upon mutual consent of both parties and on a year to year basis. The proposal will indicate offerers terms for this proposal. Terms for early termination of this agreement by either party will also be included.

Subleasing: The offeror may not sublease the any part of the property.

EVALUATION CRITERIA

The evaluation committee will use the following criteria in evaluating the RFP's:

1. Responsiveness to the RFP (20%);
2. Project Description/Concepts/Ideas (30%);
3. Prior Experience on Related Projects (20%);
4. Proposed Income to City Of Columbus DOSD (30%)

INTERVIEWS: The City Of Columbus DOSD may conduct interviews with vendors to ask questions about proposals once submitted.

REQUIRED COPIES

RFPs shall be furnished in FOUR (4) identical copies and clearly MARKED "REQUEST FOR PROPOSALS: DEVELOPMENT OF PROPERTY AND RETAIL GARDENING STORE FOR COM-TIL SALES".

NOTICE OF EQUAL BUSINESS OPPORTUNITY REQUIREMENTS

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 contractors employees as well as requiring those contractors to ensure that subcontractors withhold in alike manner.

DELINQUENT PERSONAL PROPERTY TAX: All bidders are Charged with Notice of Section 5719.042

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of the Ohio Revised Code.

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio, to reject any and all proposals, and to hold proposals for a period of 180 days after the Proposal opening for evaluating both the Proposals. The award of the Contract may be made at any time during that period.

PUBLIC INFORMATION

All Offerers be advised that RFPs received by the City, in response to this Request may constitute public records as defined by Ohio Revised Code Section 149.43. If there is material in your RFP that you deem confidential, it should be clearly identified and marked confidential, and should be accompanied by an explanation stating the basis of its confidentiality. Upon award of a contract, if any be awarded, or following termination of the process, the RFPs shall be deemed public records.

Any confidential material that is properly designated shall be removed from the RFP prior to release of the RFP to the public. The determination as to the confidentiality of any material stamped as confidential by a Proposer shall be made by the City. The City shall assume no risk, nor shall they be held liable, jointly or separately, by any Proposer for the release of any material, which Proposer may designate or deem confidential. Submittal by Proposer of a RFP in response to this request shall be deemed acceptance of this covenant not to sue.

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.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 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.

Cheryl Roberto

Director of Public Utilities

ORIGINAL PUBLISHING DATE: June 07, 2005

SA001639 - CHD - HIV PREVENTION SERVICES

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

NOTICE OF REQUEST FOR PROPOSALS

HIV PREVENTION SERVICES

The Health Department of the City of Columbus, Ohio has a need to contract with Community-Based Organizations (CBOs) to provide HIV prevention services to the community for the period of January 1, 2006 through December 31, 2006. The Columbus Health Department will distribute funding for HIV prevention programs to local public or non-profit agencies with a stake in the community.

To receive a Request for Proposals for "HIV Prevention Services" please contact:

Linda Laroche, Program Manager
Columbus Health Department
240 Parsons Ave.
Columbus, OH 43215
Phone: 614-645-6445
Fax: 614-645-8873
lindal@columbus.gov

Proposals will be accepted at the Columbus Health Department, 240 Parsons Ave., Columbus, OH 43215, attention Linda Laroche, until 4:00 p.m., July 15, 2005.

EQUAL OPPORTUNITY: Providers interested in submitting a proposal are reminded that professional service contracts shall conform to the requirements of the Columbus City Codes, Title 39, the City's Affirmative Action Code.

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

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

ORIGINAL PUBLISHING DATE: April 30, 2005

Public Notices

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

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

City of Columbus
City Bulletin Report

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

Legislation Number: PN0010-2005

Drafting Date: 12/29/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Columbus Charitable Solicitations Board 2005 Meeting Schedule

Body

January 20, 2005

February 17, 2005

March 17, 2005

April 21, 2005

May 19, 2005

June 16, 2005 (*TENTATIVE*)

July 21, 2005

August - NO MEETING

September 15, 2005

October 20, 2005

November 10, 2005 (*TENTATIVE*)

December 8, 2005 (*TENTATIVE*)

January 19, 2006

February 16, 2006

NOTICE:

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

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

Or

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

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

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

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

Legislation Number: PN0012-2005

Drafting Date: 12/29/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

**VEHICLE FOR HIRE BOARD
2005 MEETING SCHEDULE**

Body

January 27, 2005

February 24, 2005

March 31, 2005

April 28, 2005

May 26, 2005

June 30, 2005 (TENTATIVE)

July 28, 2005

August 25, 2005

September 29, 2005

October 27, 2005

November 17, 2005 (TENTATIVE)

December 29, 2005 (TENTATIVE)

January 26, 2006

February 23, 2006

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT:

LICENSE OFFICER ERIC BRANDON

TELEPHONE (614) 645-4297

FAX (614) 645-8912

E-MAIL EBRANDON@COLUMBUS.GOV

Or

LICENSE OFFICER TONI HOLDEN

TELEPHONE (614) 645-3820

E-MAIL TAHOLDEN@COLUMBUS.GOV

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

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

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

Legislation Number: PN0034-2005

Drafting Date: 01/26/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Recreation and Parks Commission Meeting Notice

Contact Name: Dianne Barlow-Weber

Contact Telephone Number: 645-8431

Contact Email Address: dibarlow@columbus.gov

Body

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

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

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

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

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

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

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

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

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

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

August Recess - No meeting

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

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

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

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

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

Wayne A. Roberts, Executive Director

Legislation Number: PN0042-2005

Drafting Date: 02/02/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: German Village Commission 2005 Meeting Dates

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2005 regular monthly meetings of the German Village Commission will be held on the dates listed below at 4:00 p.m. at the German Village Meeting Haus, 588 S. Third Street. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines	Hearing Dates
February 15, 2004	March 1, 2004
March 22, 2005	April 5, 2005
April 19, 2005	May 3, 2005
May 24, 2005	June 7, 2005
June 28, 2005	July 12, 2005
July 19, 2005	August 2, 2005
August 30, 2005	*September 13, 2005
September 20, 2005	October 5, 2005
October 25, 2005	*November 8, 2005
November 22, 2005	December 6, 2005
December 20, 2005	January 3, 2006

*Moved to 2nd Tuesday Due to Holiday/Election

Legislation Number: PN0043-2005

Drafting Date: 02/02/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: German Village Commission Regular Monthly Business Meeting 2005 Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2005 regular monthly business meetings of the German Village Commission will be held on the dates listed below at 12:00 noon at 109 N. Front, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

- February 22, 2005
- March 29, 2005
- April 26, 2005
- May 31, 2005
- June 28, 2005

July 26, 2005
September 6, 2005
September 27, 2005
November 1, 2005
November 29, 2005

Legislation Number: PN0044-2005

Drafting Date: 02/02/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Brewery District Commission 2005 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2005 regular monthly meetings of the Brewery District Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street, Columbus, Ohio 43215, in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines

Hearing Dates

February 17, 1005	March 3, 2005
March 24, 2005	April 7, 2005
April 21, 2005	May 5, 2005
May 19, 2005	June 2, 2005
June 23, 2005	July 7, 2005
July 21, 2005	August 4, 2005
August 18, 2005	September 1, 2005
September 22, 2005	October 6, 2005
October 20, 2005	November 3, 2005
November 17, 2005	December 1, 2005
December 22, 2005	January 5, 2006

Legislation Number: PN0045-2005

Drafting Date: 02/02/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Victorian Village Commission 2005 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2005 regular monthly meetings of the Victorian Village Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines	Hearing Dates
February 24, 2005	March 10, 2005
March 31, 2005	April 14, 2005
April 28, 2005	May 12, 2005
May 26, 2005	June 9, 2005
June 30, 2005	July 14, 2005
July 28, 2005	August 11, 2005
August 25, 2005	September 8, 2005
September 29, 2005	October 13, 2005
October 27, 2005	November 10, 2005
November 23, 2005	December 8, 2005
December 29, 2005	January 12, 2006

Legislation Number: PN0046-2005

Drafting Date: 02/02/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Victorian Village Commission 2005 Business Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2005 regular monthly business meetings of the Victorian Village Commission will be held on the dates listed below at 12:00 noon at 109 N. Front Street, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov <<mailto:bgmoore@columbus.gov>>. A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

- March 3, 2005
- April 7, 2005
- May 5, 2005
- June 2, 2005
- July 7, 2005
- August 4, 2005
- September 1, 2005
- October 6, 2005
- November 3, 2005
- December 1, 2005
- January 5, 2006

Legislation Number: PN0047-2005

Drafting Date: 02/02/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Historic Resources Commission 2005 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2005 regular monthly meetings of the Historic Resources Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines

Hearing Dates

March 3, 2005

March 17, 2005

April 7, 2005

April 21, 2005

May 5, 2005

May 19, 2005

June 2, 2005

June 16, 2005

July 7, 2005

July 21, 2005

August 4, 2005

August 18, 2005

September 1, 2005

September 15, 2005

October 6, 2005

October 20, 2005

November 3, 2005

November 17, 2005

December 1, 2005

December 15, 2005

January 5, 2006

January 19, 2006

Legislation Number: PN0048-2005

Drafting Date: 02/02/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Historic Resources Commission 2005 Business Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2005 regular monthly business meetings of the Historic Resources Commission will be held on the dates listed below at 12:00 noon at 109 N. Front Street, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

February 10, 2005
March 10, 2005
April 14, 2005
May 12, 2005
June 9, 2005
July 14, 2005
August 11, 2005
September 8, 2005
October 13, 2005
November 10, 2005
December 8, 2005
January 12, 2006

Legislation Number: PN0049-2005

Drafting Date: 02/02/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Italian Village Commission 2005 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2005 regular monthly meetings of the Italian Village Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street in the ground floor Community Training Center, with the exception of the January 18, 2005 meeting that will convene in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines

Hearing Dates

March 1, 2005	March 15, 2005
April 5, 2005	April 19, 2005
May 3, 2005	May 17, 2005
June 7, 2005	June 21, 2005
July 5, 2005	July 19, 2005
August 2, 2005	August 16, 2005
September 6, 2005	September 20, 2005
October 4, 2005	October 18, 2005
November 1, 2005	November 15, 2005
December 6, 2005	December 20, 2005
January 3, 2006	January 17, 2006

Legislation Number: PN0050-2005

Drafting Date: 02/02/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Italian Village Commission 2005 Business Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2005 regular monthly business meetings of the Italian Village Commission will be held on the dates listed below at 12:00 noon at 109 N. Front Street, 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

February 8, 2005

March 8, 2005

April 12, 2005

May 10, 2005

June 14, 2005

July 12, 2005

August 9, 2005

September 13, 2005

October 11, 2005

November 8, 2005

December 13, 2005

January 10, 2005

Legislation Number: PN0060-2005

Drafting Date: 02/23/2005

Current Status: Clerk's Office for Bulletin

Version: 1

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: PN0105-2005

Drafting Date: 05/12/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City of Columbus Tax Budget

Contact Name: Robert McDaniel

Contact Telephone Number: 614-645-8247

Contact Email Address: BLMcDaniel@columbus.gov

Body

Notice is hereby given that the City Council of Columbus, Ohio will hold a public hearing on June 27th, 2005 at 5:00 p.m. on the tax budget prepared for the City of Columbus, Franklin County, Ohio in its tentative form for the next succeeding fiscal year, ending December 31, 2006. Said budget is now on file in the Office of the City Auditor and is available for public inspection. The hearing will take place in the City Council Chamber, City Hall Building on the above-mentioned date and hour.

Legislation Number: PN0119-2005

Drafting Date: 06/01/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Revised 2005 Meeting Schedule - 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
REVISED 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

There will also be a Special Meeting to discuss Franklin County Municipal Court Clerk issues on Monday, July 18, 2005.

Please Note: All future Records Commission Meetings will be held in the City Council Conference Room 226 (directly across from the Mayor's Office) on the 2nd Floor in City Hall. These meetings will begin promptly at 10:00 a.m.

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: 6/2005 to 9/2005

Legislation Number: PN0121-2005

Drafting Date: 06/01/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Southwest Area Commission By-Law Changes

Contact Name: Bonita Lee

Contact Telephone Number: 614-645-7964

Contact Email Address: btlee@columbus.gov

Body

Southwest Area Commission By-Laws Changes

Change #1 - Article VI Section 1 - added 'unless suitable facilities are not available in which they may seek suitable facilities contiguous to the commission area'.

Regular meetings of the Commission shall be held each month in the third Wednesday at 7:00 p.m. unless otherwise directed by majority vote of the Commission in sufficient time to notify constituents and the city administration of such change. Each meeting shall be held in the Commission Area unless suitable facilities are not available in which they may seek suitable facilities contiguous to the commission area in an appropriate, large room convenient for members and the public chosen by the Commission as its regular meeting place, unless otherwise specified at least fifteen (15) days prior to the meeting. Notice of the meeting with an agenda shall be published in the City Bulletin prior to changing meeting time or location.

Change #2 - Article VIII Section 1 - added 'a minimum of three (3)' and 'April' Deleted 'five (5)' and 'June'

The Elections Board shall consist of a minimum of three (3) [delete - five (5)] Commission Area residents appointed by the Chairperson with the approval of the Commission at the last regular meeting in April [delete - June] of each year. None of the members of the Board shall be connected in any way with a candidate for the Commission.

Change #3 - Article VIII Section 4 - added 'observance of 'National Night Out' which is held on the 1st Tuesday in August' Deleted 'third Saturday in October'

Elections shall be by secret ballot and determined by plurality of vote if three (3) or more candidates vie for a single position, otherwise a majority of votes cast shall elect. Any person eighteen (18) years of age or older who is resident the Commission may be an elector. Electors need not be registered with the Franklin County Board of Elections. The initial election shall be conducted by a Task Force. Thereafter each election shall be conducted by the Elections Board on the observance of 'National Night Out' which is held on the 1st Tuesday in August [delete - third Saturday in October]. Members shall take office as the next annual meeting.

Change #4 - Article VIII Section 5 - delete 'not'

The Election Board shall adopt Election Rules for governing the elections by majority vote of its members provided such rules shall [delete - not] conform with these Bylaws and Selection Procedure. Such rules shall not be changed during the ninety (90) days before an election nor thirty (30) days after an election. The adoption of amendment of such Rules shall be presented to the Commission at the beginning of a regular meeting. Should the Commission not disapprove of them prior to adjournment, such Rules shall take effect. The Commission may amend the Election Rules without action by the Elections Board in the same manner as an amendment of these Bylaws.

Legislation Number: PN0124-2005

Drafting Date: 06/07/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Building Commission June Meeting Agenda

Contact Name: Barbara Eastman

Contact Telephone Number: 614-645-6416

Contact Email Address: baeastman@columbus.gov

Body

COLUMBUS BUILDING COMMISSION AGENDA

JUNE 21, 2005 - 1:00 p.m.

757 CAROLYN AVENUE

HEARING ROOM - LOWER LEVEL

1. APPROVAL OF APRIL 19, 2005 MEETING MINUTES

2. APPEAL: Revocation of City Sewer Contractor License
Applicant: Tony Fed - Fed Brothers Construction

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

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

Legislation Number: PN0125-2005

Drafting Date: 06/07/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Graphics Agenda June Meeting Agenda

Contact Name: Toni Gillum-Boehm
Contact Telephone Number: 614-645-
Contact Email Address: tgboehm@columbus.gov

Body

GRAPHICS COMMISSION AGENDA
CITY OF COLUMBUS, OHIO
JUNE 21, 2005

The City Graphics Commission will hold a public hearing on TUESDAY, JUNE 21, 2005 at 4:15 p.m. in the First Floor Hearing Room, Building and Development Services Section, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building and Development Services Section is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

The names and addresses of the adjacent property owners hereby notified were furnished by the applicant. You are not obligated to attend this meeting; however, you must be notified in accordance with law so that you can express your approval or disapproval of the variance or special permit, if you care to do so.

1. ODS No.: 05320-00012

Location: 3800 MORSE ROAD, 43219, located at the northeast corner of Sunbury & Morse Rds.

Area Comm./Civic: Northland Community Council

Existing Zoning: CPD, Commercial Planned District

Request: Graphics Plan

3375.12, Graphics requiring graphics commission approval. To adopt a graphics plan for an automobile sales lot and facilities.

Proposed Use: An auto dealership.

Applicant:

CarMax Auto Superstores
c/o Crabbe, Brown, & Jame
500 S. Front St., Suite 1200
Columbus, Ohio 43215

Property Owner: Same as applicant., ,

Attorney/Agent:

Michael T. Shannon and George McCue
500 S. Front St.; Suite 1200
Columbus, Ohio 43215

2. ODS No.: 05320-00010

Location: 2441 BILLINGSLEY ROAD, 43235, located on the south side of Billingsley Rd., near the terminus of Dunsworth Dr.

Area Comm./Civic: Far Northwest Coalition

Existing Zoning: LC-4, Commercial

Request: Graphics Plan

3375.12, Graphics requiring graphics commission approval. To adopt a graphics plan for an automobile sales lot and facilities.

Proposed Use: An auto dealership.

Applicant:

CarCorp L.P.
2900 Morse Rd
Columbus, Ohio 43231

Property Owner: Same as applicant.

Attorney/Agent:

Jeffrey L. Brown
c/o Smith & Hale
37 W. Broad St.
Suite 725
Columbus, Ohio 43215

3. ODS No.: 05320-00011

Location: 1421 OLENTANGY RIVER ROAD, 43212, located approximately 200 feet north of the 5th Avenue and Olentangy River Road intersection.

Area Comm./Civic: None

Existing Zoning: M, Manufacturing

Request: Variance

3377.17, To allow a permanent ground sign to have a zero setback from the street right of way line.

Proposed Use: To erect a sign advertising a restaurant

Applicant:

Hall of Fame Development
929 Harrison Avenue
Columbus, Ohio 43215

Property Owner:

1421 ORR Realty, LLC
1421 Olentangy River Road
Columbus, Ohio

Attorney/Agent:

Jeffrey L. Brown

c/o Smith & Hale
37 W. Broad St.
Suite 725
Columbus, Ohio 43215

Legislation Number: PN0126-2005

Drafting Date: 06/07/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 6/20/2005

Contact Name: Adam Knowlden

Contact Telephone Number: (614) 645-4605

Contact Email Address: apknowlden@columbus.gov

Body

REGULAR MEETING NO. 38 OF CITY COUNCIL (ZONING)

JUNE 20, 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

0964-2005

To rezone 1041 WEST BROAD STREET (43222), being 0.63± acres located at the southwest corner of East Broad Street and Dakota Avenue, From: C-4, Commercial and L-C-4, Limited Commercial Districts, To: CPD, Commercial Planned Development District (Z05-014).

0971-2005

To rezone 4824 NORTH HIGH STREET (43214), being 0.34± acres located at the northeast corner of North High Street and Royal Forest Boulevard, From: P-1, Private Parking District, To: L-C-3, Limited Commercial District (Z05-009).

1029-2005

To grant a Variance from the provisions of Sections 3332.035, R-3 Residential District Use; 3332.19, Fronting; 3342.17, Parking Lot Screening; and 3342.28, Minimum number of parking spaces required, for the property located at 117 BELVIDERE AVENUE (43223), to permit a 15-unit apartment building with reduced development standards on a lot zoned in the R-3, Residential District (Council Variance CV05-018).

Legislation Number: PN0127-2005

Drafting Date: 06/07/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Development Commission June Policy Meeting Agenda

Contact Name: Beth Clark

Contact Telephone Number: 614-645-6096

Contact Email Address: eaclark@columbus.gov

Body

Columbus Development Commission Policy Meeting June Agenda

The Columbus Development Commission will hold its monthly policy meeting on June 23, 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 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 at 645-6096 on the day of the meeting to confirm that this item will be heard or go online 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: PN0128-2005

Drafting Date: 06/09/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title CIVIL SERVICE COMMISSION PUBLIC NOTICE

Notice/Advertisement Title: Public Notice

Contact Name: Lois Washnock

Contact Telephone Number: 614.645.7531

Contact Email Address: Lwashnock1@columbus.gov

Body

CIVIL SERVICE COMMISSION PUBLIC NOTICE

During its special meeting held on Thursday, June 9, 2005, the Civil Service Commission passed a motion to revise the specification for the classification Financial Management Administrator, retitle it to read Financial Management Division Administrator and amend Rule XI accordingly (Class Code 0142).

Legislation Number: PN0131-2005

Drafting Date: 06/09/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Stormwater Drainage Manual

Contact Name: Jeff Cox

Contact Telephone Number: (614) 645-8442

Contact Email Address: dosd@columbus.gov

Body

CITY OF COLUMBUS
DEPARTMENT OF PUBLIC UTILITIES
PUBLIC NOTICE
STORMWATER DRAINAGE MANUAL

The City of Columbus Department of Public Utilities by this Public Notice solicits public review and comment of the proposed City of Columbus Stormwater Drainage Manual. The City has revised the existing drainage manual in fulfillment of Part III.3.c of the City's National Pollutant Discharge Elimination System (NPDES) permit which requires the development of design criteria for Best Management Practices (BMPs) to control post-construction stormwater runoff quality. The revised manual presents regulations relevant to open watercourse protection, wetland preservation, stormwater conveyance, flood control, stormwater quality control, and erosion and sediment control for future new development and redevelopment projects within the City of Columbus.

To obtain a copy of the revised manual please contact Laura Young Mohr at the address above or by calling (614) 645-2123. The revised manual is available for download at the following web address:

http://utilities.ci.columbus.oh.us/sewers_drains/StormwaterDrainageManual.htm

A public meeting to discuss the manual revisions will be held on July 13, 2005 at the City of Columbus Department of Public Utilities, Lower Level Auditorium, 910 Dublin Road, Columbus, Ohio. The meeting will begin at 5:30 P.M.

All interested persons wishing to submit comment for consideration may do so in writing to the City of Columbus, Department of Public Utilities, 910 Dublin Road, Room 3134, Columbus, OH, 43215, Attn: Laura Young Mohr, by email to dosd@columbus.gov, or by fax at (614) 645-1506 by the close of business August 15, 2005. Comments received after this date may be considered as time and circumstances permit. After consideration of comments, the Director of Public Utilities will formally adopt the regulations presented in the revised manual.

Legislation Number: PN0132-2005

Drafting Date: 06/10/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Assault Weapon Ban Public Hearing

Contact Office: Columbus City Council

Contact Telephone Number: (614) 645-7380

Contact Email Address: www.columbuscitycouncil.org/assaultweaponban

Body

Council Member Michael C. Mentel will host a public hearing on the proposed assault weapons ban ordinance on **Thursday, June 30, 2005** in Columbus City Council Chambers. The public is invited to attend.

For more information on the proposal, to download and view and copy of the ordinance, and to comment, please visit:
www.columbuscitycouncil.org/assaultweaponban

What:

Assault Weapon Ban Public Hearing

Who:

Michael C. Mentel, Columbus City Council Member and Chair of Public Safety Committee
Columbus City Council Members
Richard C Pfeiffer, Jr., Columbus City Attorney

When:

Thursday, June 30, 2005
5:00 p.m.

Where:

City Hall
Columbus City Council Chambers
90 West Broad Street, 2nd Floor

Legislation Number: PN0133-2005

Drafting Date: 06/10/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Order - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: June 6, 2005

Contact Name: Patricia R. Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@columbus.gov

Body

Please see Public Service Director's Order - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: June 6, 2005

Legislation Number: PN0134-2005

Drafting Date: 06/13/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Board of Zoning Adjustment June Meeting Agenda

Contact Name: Denise Powers

Contact Telephone Number: 614-645-1788

Contact Email Address: dapowers@columbus.gov

Body

BOARD OF ZONING ADJUSTMENT AGENDA
CITY OF COLUMBUS, OHIO

JUNE 28, 2005

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on TUESDAY, JUNE 28, 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.: 05311-00001

Location: 507-511 LAZELLE DRIVE (43081), located at the southwest intersectio of Sancus Blvd. and Lazelle Rd.

Area Comm./Civic: None

Existing Zoning: C-4, Commercial District

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

1. 3389.03, Field, park or arcade. To install 12 coin operated machines.

Proposal: The applicant proposes to install 12 coin operated machines to an existing bar/restaurant.

Applicant(s):

Crown Sports Lounge, c/o John L. Tanoury
700 Ackerman Road, Suite 450
Columbus, Ohio 43213

Property Owner(s):

Domenico and Ilva Canini
630 Link Road
Columbus, Ohio 43213

Case Planner: Jamie Freise, 645-6350

2. ODS No.: 05311-00002

Location: 630 HARRISBURG PIKE (43223), located at the southeast corner of W. Mound St. & Harrisburg Pk.

Area Comm./Civic: Southwest Area Commission

Existing Zoning: C-4, Commercial District

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

1. 3389.03, Field, park or arcade. To permit up to 35 arcade game machines as an ancillary use to a night club.

Proposal: To install up to 35 coin-/token-operated arcade amusement devices and/or attractions. Also, to re-develop a retail store into a night club.

Applicant(s):

Coco's, L.L.C.

c/o Todd Neuman

Ferris & Neuman, L.L.P.

2733 W. Dublin-Granville Rd.

Columbus, Ohio 43235

Property Owner(s):

Timbercreek Center Partners, L.P. & Davis Center Land Partners, Ltd.

250 N. Westlake Blvd., Suite 240

Thousand Oaks, California 91362

Case Planner: Dave Reiss, 645-7973

3. ODS No.: 05310-00031

Location: 4654 MCFADDEN (43229), located in the north central area of Columbus approximately 200 feet north of Morse Road.

Area Comm./Civic: Northland Area Commission

Existing Zoning: R-2F, Residential District

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

1. 3342.11, Landscaping. To install a parking space in the front yard.

2. 3342.18, Parking setback line. To park in front of the parking setback line.

Proposal: The applicant is proposing to install a parking space to the front yard.

Applicant(s):

Creative Housing, Inc.

2233 City Gate Drive

Columbus, Ohio 43229

Property Owner(s): same as applicant

Case Planner: Jamie Freise, 645-6350

4. ODS No.: 05310-00032

Location: 2025 STEFFI DRIVE (43026), located on the west side of Steffi Drive opposite the terminus of Andrea Lane.

Area Comm./Civic: None

Existing Zoning: SR, Suburban Residential District

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

1. 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 12±%, or from 12.02 feet to 7.5 feet.

2. 3332.26, Minimum side yard permitted. To reduce the minimum side yard from 5 feet to not less than 3 feet along the north side of the dwelling.
3. 3332.28, Side or rear yard obstruction. To allow parking to occur in the required side yard.
4. 3342.11, Landscaping. To allow the lot area between the right-of-way and the parking setback line to be paved for other than a necessary driveway.
5. 3342.18, Parking setback line. To reduce the minimum parking setback line from 25 feet to zero feet.

Proposal: To legitimize a concrete driveway expansion and 200 sq. ft. carport that were installed without zoning clearance.

Applicant(s):

Mona Milan
2025 Steffi Dr.
Hilliard, OH 43206

Property Owner(s): Applicant

Case Planner: Denise Powers, 645-1788

5. ODS No.: 05310-00034

Location: 784 CITY PARK AVENUE (43206), located on the east side of City Park Avenue, 40± feet south of Columbus Street.

Area Comm./Civic: German Village Commission

Existing Zoning: R-2F District

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

1. 3332.05, Area District lot width requirements. To reduce the minimum width of a lot from 50 feet to 21 feet.
2. 3332.14, R-2F Area District requirements. To reduce the minimum lot area from 6,000 square feet to 1,590.75 square feet.
3. 3332.18, Basis of computing area. To increase the maximum lot area allowed to be covered by building from 50% to 56%.
4. 3332.21, Building lines. To reduce the building line from 10 feet to zero feet along City Park Avenue.
5. 3332.26, Minimum side yard permitted. To reduce the minimum side yard from 3 feet to 2.1± feet along the south side of the dwelling, and from 3 feet to 2.7± feet along the north side of the dwelling.
6. 3342.28, Minimum number of parking spaces required. To reduce the minimum number of off-street parking spaces required from 2 to 0.

Proposal: To construct a one-story addition to the rear of the dwelling and to legitimize existing site conditions.

Applicant(s):

David M. Ward
784 City Park Ave.
Columbus, OH 43206

Property Owner(s): Applicant

Case Planner: Denise Powers, 645-1788

6. ODS No.: 05310-00035

Location: 8400 SAWMILL ROAD (43065), located in the northwest part of Columbus approximately 217 feet north of the Sawmill Road and Summit View Woods intersection.

Area Comm./Civic: Far Northwest Community Coalition

Existing Zoning: LAR-12, Apartment Residential District

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

1. 3333.255, Perimeter yard. To encroach 7 Feet into the 25' perimeter yard.

Proposal: The applicant proposes the construction of 10 porches to the back of two condominium buildings.

Applicant(s):

Reserve at Sawmill Park LLC
c/o Jill Tangeman, Plank & Brahm
145 East Rich Street
Columbus, Ohio 43215

Property Owner(s):

Reserve at Sawmill Park LLC
470 Olde Worthington Road
Westerville, Ohio 43082

Case Planner: Jamie Freise, 645-6350

7. ODS No.: 05310-00036

Location: 48 EAST ROYAL FOREST BOULEVARD (43214), located on the north side of East Royal Forest Boulevard between North High Street and Beechmont Drive.

Area Comm./Civic: Clintonville Area Commission

Existing Zoning: R-3, Residential District

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

1. 3332.21, Building lines. To reduce the platted building line from 30 feet to 20 feet.

Proposal: To construct a four-season room on the front of the dwelling.

Applicant(s):

Shawn H. Bailey
Rooms of Distinction by Rosati Windows
2188 Wilson Rd.
Columbus, OH 43228

Property Owner(s):

Rick & Susie Grubaugh
48 E. Royal Forest Bl.
Columbus, OH 43214

Case Planner: Denise Powers, 645-1788

8. ODS No.: 05310-00037

Location: 2520 SOUTH HAMILTON ROAD (43232), located on the east side of Hamilton Rd., approximately 153 ft. south of Kingsland Ave.

Area Comm./Civic: Southeast Area Commission

Existing Zoning: C-4, Commercial District

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

1. 3356.11, C-4 district setback lines. To reduce the required building setback from 110 ft. to 80 ft. (a 30 ft. reduction).
2. 3342.28, Minimum number of parking spaces required. To reduce the required number of parking spaces from 58 to 49 (9 spaces).

Proposal: To construct a new fast-food restaurant.

Applicant(s):

Jodi Hill
Williams-Shepherd Architects
4254 Tuller Rd.
Dublin, Ohio 43017

Property Owner(s):

McDonald's Corporation
Attn: Gust Mecera, Construction Manager
P.O. Box 567
New Albany, Ohio 43054

Case Planner: Dave Reiss, 645-7973

9. ODS No.: 05310-00038A

Location: 3106 MCCUTCHEON CROSSING DRIVE (43219), located on the east side of McCutcheon Crossing Drive 70± feet north of Crossing Hill Way.

Area Comm./Civic: Northeast Area Commission

Existing Zoning: R-2 Residential District

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

1. 3332.25, Maximum side yard required. To reduce the sum of the widths of each side yard from 20% of the width of the lot to 19.6±%, or from 10 feet to 9.81 feet.
2. 3332.26, Minimum side yard permitted. To reduce the minimum side yard from 5 feet to 4.8 feet along the north side of the dwelling.

Proposal: To correct a siting error.

Applicant(s):

John Gallagher
c/o Hoy Surveying
5750 Chandler Ct.
Westerville, OH 43082

Property Owner(s):

Dominion Homes
5000 Tuttle Crossing Bl.

Dublin, OH 43016

Case Planner: Denise Powers, 645-1788

10. ODS No.: 05310-00038B

Location: 3114 MCCUTCHEON CROSSING DRIVE (43219), located at the northeast corner of McCutcheon Crossing Drive and Crossing Hill Way.

Area Comm./Civic: Northeast Area Commission

Existing Zoning: R-2 Residential District

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

1. 3332.21, Building lines. To reduce the building line from 25 feet to 24.3 feet along Crossing Hill Way.

Proposal: To correct a siting error.

Applicant(s):

John Gallagher; c/o Hoy Surveying
5750 Chandler Ct.
Westerville, OH 43082

Property Owner(s):

Dominion Homes
5000 Tuttle Crossing Bl.
Dublin, OH 43016

Case Planner: Denise Powers, 645-1788

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

11. ODS No.: 05310-00039

Location: 2726 COOPER RIDGE ROAD (43231), located on the north side of Cooper Ridge Rd., approximately 125 ft. west of Dunraven Ct.

Area Comm./Civic: Northland Community Council

Existing Zoning: SR, Suburban Residential District

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

1. 3332.21, Building lines. To reduce the required building setback line from 25 ft. to 22 ft. (3 ft.).

Proposal: To construct a single-family dwelling.

Applicant(s):

Richard K. & Jacqueline L. Meister
2718 Cooper Ridge Rd.
Columbus, Ohio 43231

Property Owner(s): Same as applicant.

Case Planner: Dave Reiss, 645-7973

12. ODS No.: 05310-00040

Location: 6399 NORTH HAMILTON ROAD (43232), located on the west side of Hamilton Rd., approximately 726 ft. south of Warner Rd.

Area Comm./Civic: Rocky Fork Implementation Panel

Existing Zoning: L-ARLD, Limited Apartment Residential Low Density District

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

1. 3342.15, Maneuvering. To allow vehicles to be stacked in driveways for certain condominium units and to count for meeting the minimum parking requirements.
2. 3333.18, Building lines. To reduce the required building setback from 100 ft. to 30 ft. along Warner Rd. for a required water meter equipment building.

Proposal: To construct a condominium complex.

Applicant(s):

Village Communities
c/o Donald Plank
Plank & Brahm
145 E. Rich St.
Columbus, Ohio 43215

Property Owner(s):

Cardinal Title Holding Co.; c/o Donald Plank
145 E. Rich St.
Columbus, Ohio 43215

Case Planner: Dave Reiss, 645-7973

13. ODS No.: 05310-00041

Location: 6223 HAYDEN RUN ROAD (43026), located in northwest Columbus near Washington Township along the Hayden Run corridor that separates Hilliard and Dublin.

Area Comm./Civic: Far Northwest Community Coalition

Existing Zoning: T.N.D., Traditional Neighborhood Development District

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

1. 3320.19B(2), Private buildings. To increase the maximum number of dwelling units on the ground floor and allow 9 units in building #11, and 10 units in building #14.
2. 3320.19B(3), Private buildings. To increase the maximum lot width of buildings #1,2,3,4,5,6,9 and 11 by 42' from 170' to 212'.

Proposal: The applicant is proposing to construct a Traditional Neighborhood Development and is requesting variances to increase the maximum number of dwelling units on the ground floor from 8 units to 9 units in building #11, and 10 units in building #14 and to increase the maximum lot width of buildings #1,2,3,4,5,6,9 and 11 by 42' from 170' to 212'.

Applicant(s):

The Falls at Hayden Run Ltd.
c/o Sean Mentel, Bricker and Eckler

100 South Third Street
Columbus, Ohio 43215

Property Owner(s):
The Falls at Hayden Run, Ltd.
2800 Corporate Exchange
Columbus, Ohio 43231

Case Planner: Jamie Freise, 645-6350

14. ODS No.: 05310-00043

Location: 6800 EAST BROAD STREET (43213), located at the northwest intersection of Broad Street and Reynoldsburg-New Albany Road, on the east side of Columbus.

Area Comm./Civic: None

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s):
1. 3342.07, Drive-in stacking area. To reduce the stacking spaces from 8 to 4.

Proposal: The applicant proposes to install a drive-thru pharmacy for a grocery store.

Applicant(s):
Kevin Bleichner
537 E. Pete Rose Way
Cincinnati, Ohio 45202

Property Owner(s):
Regency Centers, LP
4380 Malsbury, Suite 500
Cincinnati, Ohio 45242

Case Planner: Jamie Freise, 645-6350

15. ODS No.: 05310-00044

Location: 3703 FISHINGER BOULEVARD (43026), located on the west side of Fishinger Blvd., approximately 500 ft. south of Park Mill Run Dr.

Area Comm./Civic: None

Existing Zoning: CPD, Commercial Planned District

Request: Variance(s) to Section(s):
1. 3342.07, Drive-in stacking area. To reduce the required number of stacking spaces for a pick-up window from 8 to 5.

Proposal: To re-locate a pick-up window for a new restaurant.

Applicant(s):
Donato's Pizzeria, L.L.C.
c/o Edward T. McClellan
880 Mendes Ct.

Columbus, Ohio 43235

Property Owner(s):
Krispy Kreme Doughnut Corporation
c/o Scott T. Horn
380 Knollwood St., Ste. 700
Winston-Salem, North Carolina 27103

Case Planner: Dave Reiss, 645-7973

16. ODS No.: 05310-00045

Location: 323 EAST WHITTIER STREET (43206), located on the south side of Whittier St., 62 ft. east of Ebner St.

Area Comm./Civic: Merion Village Civic Association

Existing Zoning: R-2F, Residential District

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

1. 3332.38, Private garage. To increase the allowable height of a detached garage from 15 ft. to 18 ft.

Proposal: To construct a detached garage.

Applicant(s):
Michael J. & Andrea McLane
323 E. Whittier St.
Columbus, OH 43206

Property Owner(s): Applicants

Case Planner: Denise Powers, 645-1788

17. ODS No.: 05310-00046

Location: 2005 DYER ROAD (43123), located in southwest Columbus, approximately 1 mile from the intersection of Gantz Road and Dyer Road.

Area Comm./Civic: Southwest Area Commission

Existing Zoning: R, Rural District

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

1. 3332.35, Accessory building. To add an accessory building to a parcel with an existing garage.

Proposal: The applicant proposes to construct an accessory building in the rear of the lot.

Applicant(s):
James T. and Janice M. Conway
2005 Dyer Road
Columbus, Ohio 43213

Property Owner(s): Applicants

Case Planner: Jamie Freise, 645-6350

18. ODS No.: 05310-00048

Location: 2287 VELMA AVENUE (43211), located on the west side of Velma Ave., 205 ft. north of Interstate 71

Area Comm./Civic: South Linden Area Commission

Existing Zoning: R-3, Residential District

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

1. 3332.21, Building lines. To reduce the minimum building setback from 25 ft. to 22 ft.

Proposal: To construct a glass & screen enclosed front porch.

Applicant(s):

Anthony Ventresca
c/o Ohio Energy Contractors
40 W. First Ave.
Columbus, Ohio 43201

Property Owner(s):

Greg Farrington
2287 Velma Ave.
Columbus, Ohio 43211

Case Planner: Dave Reiss, 645-7973

HOLDOVER CASE:

19. ODS No.: 05310-00001

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

Area Comm./Civic: Northland Community Council

Existing Zoning: C-4, Commercial District

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

1. 3356.11, C-4 district setback lines. 2126: To reduce the required building setback from 25 ft. to 9 ft. from the service road on the north side of the property for a dumpster; 2130: To reduce the required building setback from the service road on the north side of the property from 25 ft. to 9 ft. for a dumpster enclosure; 2136: To reduce the required building setback from a service road from 25 ft. to 9 ft. for a dumpster enclosure.

2. 3342.18, Parking setback line. 2126: To reduce the required parking setback from Morse Rd. from 10 ft. to 8 ft.; to reduce the required parking setback from the service road on the west side of this property from 10 ft. to 8 ft.; to reduce the parking setback from the service road on the north side of this property from 10 ft. to 9.5 ft. 2130: To reduce the required parking setback from Morse Rd. from 10 ft. to 9 ft.; to reduce the required parking setback from the service road on the north side of the property from 10 ft. to 9 ft.; 2136: To reduce the parking setback from Northtowne Blvd. from 10 ft. to 1 ft.; to reduce the required parking setback from Morse Rd. from 10 ft. to 8.5 ft.; 2260-2296: To reduce the required parking setback from the service road from 10 ft. to 4.5 ft.; to reduce the parking setback from Northtowne Blvd. from 10 ft. to 0 ft.

3. 3372.909, Setback requirements. 2126: To reduce the parking setback from Morse Rd. from 10 ft. to 8 ft.; to permit the

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

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

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

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

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

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

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

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

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

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

Applicant(s):

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

Property Owner(s):

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

Case Planner: Dave Reiss, 645-7973

RECONSIDERATION REQUEST:

20. ODS No.: 04310-00092

Location: 2229 HOWEY ROAD (43211), located on the west side of Howey Road, 42± feet north of Maynard Avenue.

Area Comm./Civic: South Linden Area Commission

Existing Zoning: R-3, Residential District

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

1. 3332.21, Building lines. To reduce the building line from 25 feet to 21 feet along Howey Road.
2. 3342.11, Landscaping. To allow the lot area between the right-of-way and the parking setback line to be paved for other than a necessary driveway.
3. 3342.18, Parking setback line. To reduce the minimum parking setback line from 25 feet to 21 feet.

Proposal: To legalize a driveway expansion and carport addition to the front of the dwelling that were installed without zoning clearance and permits.

Applicant(s):

Arvelia Moore
2229 Howey Rd.
Columbus, OH 43211

Property Owner(s): Applicant

Case Planner: Jamie Freise, -6350

Legislation Number: PN0135-2005

Drafting Date: 06/14/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Transportation and Pedestrian Commission - 2005 Meeting Schedule

Contact Name: Patricia R. Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@columbus.gov

Body

**columbus Transportation and Pedestrian Commission
2005 Meeting Schedule**

January 13, 2005 - Regular
March 10, 2005 - Regular
May 12, 2005 - Regular
June 23, 2005 - Special
July 14, 2005 - Regular
August 11, 2005 - Tentative
September 8, 2005 - Regular
October 13, 2005 - Tentative
November 10, 2005 - Regular
December 8, 2006 - Tentative

All meetings are held at 3:30 p.m., 109 North Front Street, ground floor conference room, room 100. Meetings may be rescheduled if there is not a quorum available on the meeting date. For further information or verification of tentative meetings, you may contact the Transportation Division at 614-645-7881.

Legislation Number: PN0136-2005

Drafting Date: 06/14/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 6/27/2005

Contact Name: Adam Knowlden

Contact Telephone Number: (614) 645-4605

Contact Email Address: apknowlden@columbus.gov

Body

REGULAR MEETING NO. 40 OF CITY COUNCIL (ZONING)

JUNE 27, 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

0578-2005

To rezone 2134 EAST POWELL ROAD (43035), being 3.59± acres on the south side of East Powell Road, 2000± feet east of South Old State Road, From: R, Rural District To: L-R-4, Limited Residential District. (Rezoning # Z04-091).

0936-2005

To rezone 5701 CLEVELAND AVENUE (43231), being 0.83± acres located on the west side of Cleveland Avenue, 370± feet north of East Dublin-Granville Road, From: L-C-4, Limited Commercial District, To: L-C-4, Limited Commercial District. (Rezoning # Z05-005)

0995-2005

To amend Ordinance #1396-2004, passed on July 26, 2004 (Z04-014), for property located at 4980 CENTRAL COLLEGE ROAD (43081), by amending Section 4 of the ordinance to extend the deadline for the City of Columbus to complete an economic development plan and a financing plan for public improvements and services to which this zoning ordinance applies to September 30, 2005 (Z04-014B).

0997-2005

To amend Ordinance #1403-2004, passed on July 26, 2004 (Z03-104), for property located at 4955 CENTRAL COLLEGE ROAD (43081), by amending Section 4 of the ordinance to extend the deadline for the City of Columbus to complete an economic development plan and a financing plan for public improvements and services to which this zoning ordinance applies to September 30, 2005 (Z03-104B).

1038-2005

To rezone 3267 MORSE ROAD (43232), being 2.53± acres located at the southwest corner of Morse Road and Dunbridge Street, From: AR-12, Apartment Residential, and C-4, Commercial Districts, To: L-C-4, Limited Commercial, and CPD, Commercial Planned Development Districts. (Rezoning # Z05-015).

2237-2004

To rezone 1971 EAST LIVINGSTON AVENUE (43209), being 0.73± acres located at the southeast corner of East Livingston Avenue and Alum Creek Drive, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z04-067).

(REQUESTED TO BE DEFEATED AND REPLACED BY ORDINANCE 0923-2005)

(TABLED 06/13/2005)

0923-2005

To rezone 1971 EAST LIVINGSTON AVENUE (43209), being 0.73± acres located at the southeast corner of East Livingston Avenue and Alum Creek Drive, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z04-067).

(TABLED 06/13/2005)

Legislation Number: PN0214-2004

Drafting Date: 12/08/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: OFFICIAL NOTICE - CIVIL SERVICE COMMISSION

Contact Name: Lois Washnock

Contact Telephone Number: 614.645.7531

Contact Email Address: civil.service@columbus.gov

Body

COMPETITIVE EXAMINATION ANNOUNCEMENTS

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

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

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: JUNE 6, 2005

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Stop signs shall be installed at intersections as follows:

GOLDEN OAK DR shall stop for LAKE HOLLOW RD

SECTION 2105.09 TURNS AT INTERSECTIONS

Mandatory turn lanes shall be established as follows:

HAGUE AVE at I - 70 WB OFF

The southbound traffic in the lane third from the west curb shall turn left.

Restrictions applied: All Times - All Days

PARKING REGULATIONS

The parking regulations on the 624 foot long block face along the W side of BEDFORD AVE from LIVINGSTON AVE extending to NEWTON ST shall be

Range in feet	Code Section	Regulation
0 - 100	2151.01	(STATUTORY RESTRICTIONS APPLY)
100 - 123	2105.03	HANDICAPPED PARKING ONLY
123 - 151	2105.17	NO STOPPING ANYTIME
151 - 168		(NAMELESS ALLEY)
168 - 495	2151.01	(STATUTORY RESTRICTIONS APPLY)
495 - 518	2105.03	HANDICAPPED PARKING ONLY
518 - 624	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 565 foot long block face along the N side of FIRST AVE from MT PLEASANT extending to SUMMIT ST shall be

Range in feet	Code Section	Regulation
0 - 23	2105.17	NO STOPPING ANYTIME
23 - 104	2151.01	(STATUTORY RESTRICTIONS APPLY)
104 - 120		(NAMELESS ALLEY)

120 - 140	2105.17	NO STOPPING ANYTIME
140 - 230	2151.01	(STATUTORY RESTRICTIONS APPLY)
230 - 250	2105.17	NO STOPPING ANYTIME
250 - 265		(NAMELESS ALLEY)
265 - 470	2151.01	(STATUTORY RESTRICTIONS APPLY)
470 - 565	2105.17	NO STOPPING ANYTIME

The parking regulations on the 365 foot long block face along the W side of PARSONS AVE from MITHOFF AVE extending to THURMAN AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 332	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
172 - 196	2105.03	HANDICAPPED PARKING OTHER TIMES
196 - 332	2105.15	LOADING ZONE OTHER TIMES
332 - 365	2105.17	NO STOPPING ANYTIME

The parking regulations on the 466 foot long block face along the S side of SULLIVANT AVE from HIGHLAND AVE extending to CLARENDON AVE shall be

Range in feet	Code Section	Regulation
0 - 84	2105.14	BUS STOP ONLY
84 - 401	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
401 - 466	2105.17	NO STOPPING ANYTIME

The parking regulations on the 275 foot long block face along the W side of THIRD ST from COLUMBUS ST extending to FRANKFORT ST shall be

Range in feet	Code Section	Regulation
0 - 20	2105.17	NO STOPPING ANYTIME
20 - 100	2105.15	NO PARKING LOADING ZONE
20 - 240	2105.17	NO PARKING 8AM - 10AM 2ND TUES APR-OCT FOR STREET CLEANING (STATUTORY RESTRICTIONS APPLY)
100 - 194		
194 - 240	2105.15	NO PARKING LOADING ZONE
240 - 275	2105.17	NO STOPPING ANYTIME

BY ORDER OF: HENRY GUZMÁN, PUBLIC SERVICE DIRECTOR