

Columbus City Bulletin



Bulletin #40
October 1, 2005

Proceedings of City Council

Saturday, October 1, 2005



SIGNING OF LEGISLATION

(All legislation listed in this bulletin **with the exception of Ordinances 1515-2005, 1383-2005 and 1372-2005** was signed by Council President Pro-Tem Michael C. Mentel on the night of the Council meeting, Monday, *September 26, 2005*; Mayor, Michael B. Coleman on Wednesday, *September 28, 2005* and attested by the Acting City Clerk, Darla Character-Johnson prior to Bulletin publishing.) ***Ordinances 1515-2005, 1383-2005 and 1372-2005 were signed by Acting President Pro-Tem Kevin Boyce on the night of the Council meeting, Monday, September 26, 2005; Mayor, Michael B. Coleman on Wednesday September 28, 2005*** and attested by the Acting City Clerk, Darla Character-Johnson 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, September 26, 2005

5:00 PM

Columbus City Council

Columbus City Council

Journal

September 26, 2005

**REGULAR MEETING NO. 51 OF COLUMBUS CITY COUNCIL, SEPTEMBER 26,
2005 at 5:00 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

Absent: 1 - President Habash

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - President Habash

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

C0030-2005

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY
CLERK'S OFFICE AS OF WEDNESDAY, SEPTEMBER 21, 2005:

New Type: D2

To: Greek Corner LLC
DBA Greek Corner
3512 W Dublin-Granville Rd
Columbus, Ohio 43235
permit # 3345322

New Type: C1, C2

To: Target Corporation
DBA Target Store T 2086
8100 E Broad St
Columbus, Ohio 43009
permit # 87992400190

New Type: D5

To: Billy Goat Tavern LTD
DBA Billy Goat Tavern
5940 New Albany Rd W

Columbus, Ohio 43054
permit # 0717798

Transfer Type: C1, C2
To: One Love and Sunny Inc
DBA One Stop Market
1477 S Hamilton Rd
Columbus, Ohio 43227
From: Delina LLC
DBA Meskerem Grocery & Cafe
1451 S Hamilton Rd
Columbus, Ohio 43227
permit # 6548573

Transfer Type: D5, D6
To: KJS Adventures LLC
& Patio
6115 E Livingston Av
Columbus, Ohio 43232
From: RM 6115 Inc
DBA Spankys Pub
& Patio
6115 E Livingston Av
Columbus, Ohio 43232
permit # 4687929

Transfer Type: C1, C2, D6
To: Shri-Krishna LLC
DBA ABC Drive Thru 161
1577 E Dublin Granville Rd
Columbus, Ohio 43229
From: GM Boys of Ohio Inc
DBA ABC Drive Thru 161
1577 E Dublin Granville Rd
Columbus, Ohio 43229
permit # 84596270005

Transfer Type: D5A, D6
To: Airport Garden Investors LLC
4265 Sawyer Rd
Columbus, Ohio 43219
From: Kenney Airport Hotel II Corp
DBA Hilton Garden Inn
4265 Sawyer Rd
Columbus, Ohio 43219
permit # 0083479

Transfer Type: D5, D6
To: Robert E Newton
1st Floor
2903 E 5th Ave
Columbus, Ohio 43219

From: Jacqueline A Dennis
DBA Jazzy J S
2903 E 5th Av 1st Fl
Columbus, Ohio 43219
permit # 63809030015

Advertise 10/01/05
Return 10/13/05

Read and Filed

RESOLUTIONS OF EXPRESSION

BOYCE

0140X-2005

To honor and recognize Mr. Samuel (Sam) Gresham, Jr. for over 20 years of dedicated service to the Columbus Urban League on this 28th day of September, 2005.

Sponsors: Kevin L. Boyce, Matthew D. Habash, Mary Jo Hudson, Michael C. Mentel, Maryellen O'Shaughnessy, Charleta B. Tavares and Patsy Thomas

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

Absent: 1 - President Habash

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

TAVARES

0139X-2005

To Endorse Passage of a 2.2 Mill Replacement Levy for the ADAMH Board of Franklin County

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:

Absent: 1 - President Habash

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

MENTEL

0137X-2005

To support Senate Bill 13 of the 126th Ohio General Assembly, and discourage policies that would contribute to the taxpayer assisted outsourcing of Ohio jobs.

Sponsors: Michael C. Mentel and Maryellen O'Shaughnessy

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

Absent: 1 - President Habash

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FIRST READING OF 30-DAY LEGISLATION

ADMINISTRATION: BOYCE, CHR. MENDEL HUDSON HABASH

- 1472-2005 FR To authorize and direct the City Auditor to transfer \$8,000.00 within the Parking Violations Bureau, General Fund Budget, and to authorize the City Treasurer to modify and increase the current contract with Fifth Third Processing Solutions to provide credit card processing services for the Parking Violations Bureau; and to authorize the expenditure of \$8,000 from the General Fund (\$8,000.00).

Read for the First Time

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

- 1378-2005 FR To authorize the Director of the Development Department to execute those documents necessary to enter into an occupancy license agreement with Capitol South Community Urban Redevelopment Corporation to support the operation of the Downtown Development Resource Center located at 20 East Broad St.; and to authorize the expenditure of \$25,000 from the General Fund. (\$25,000)

Read for the First Time

- 1555-2005 FR To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Program agreement with Shaw & Shaw CPA's, Inc. as provided in Columbus City Council Resolution 075X-2004, adopted March 29, 2004.

Read for the First Time

- 1556-2005 FR To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Program agreement with Princeton Information as provide in Columbus City Council Resolution 075X-2004, adopted March 29, 2004.

Read for the First Time

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

- 1536-2005 FR To authorize the Director of the Public Service Department to execute those documents required to transfer that right-of-way identified as the unimproved portion of the 20 foot wide alley east of Woodland Avenue from Richmond Avenue to its northern terminus to John E. Lester for a total of \$2,240.00, and to waive the competitive bidding provisions of Columbus City Codes.

Read for the First Time

- 1540-2005 FR To accept the plat titled VILLAGE AT OLENTANGY MEADOWS SECTION 1 PART 2, from DOMINION HOMES, INC., an Ohio corporation, by JOSEPH A. SUGAR III, Vice President - Land Acquisition.

Read for the First Time

UTILITIES: THOMAS, CHR. MENDEL O'SHAUGHNESSY HABASH

- 1375-2005 FR To authorize the Director of Public Utilities to enter into a contract with The Righter Company, Inc. for Utility Complex Vehicle Maintenance Garage Lifts for the Division of Water, to amend the 2005 C.I.B., to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, and to authorize the expenditure of \$382,725.00 from the Water Works Enlargement Voted 1991 Bonds Fund. (\$382,725.00)

Read for the First Time

- 1403-2005** FR To authorize the Director of Public Utilities to enter into contract with R.D. Zande Inc. for General Engineering Services for the Division of Water, to amend the 2005 C.I.B., to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 bonds Fund, and to authorize the expenditure of \$150,000.00 from the Water Works Enlargement Voted 1991 Bonds Fund. (\$150,000.00)

Read for the First Time

- 1406-2005** FR To authorize the Director of Public Utilities to enter into contract with EMH&T, Inc. for the engineering design of the Livingston Avenue 24 inch Water Main for the Division of Water, and to authorize the expenditure of \$133,000.00 from the Water Works Enlargement Voted 1991 Bonds Fund. (\$133,000.00)

Read for the First Time

- 1427-2005** FR To authorize the Director of Public Utilities to enter into contract with Woolpert, LLP for the engineering design of the Morse/Hamilton Booster Station for the Division of Water, to amend the 2005 C.I.B., to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, and to authorize the expenditure of \$168,000.00 from the Water Works Enlargement Voted 1991 Bonds Fund. (\$168,000.00)

Read for the First Time

- 1493-2005** FR To amend the 2005 Capital Improvements Budget; to authorize the transfer of funds within the Voted Street Lighting and Electricity Distribution Improvements Fund; to authorize the Finance Director to enter into contracts with Reed City Power Line Supply; Professional Electric Products; and Electric Laboratories/Hughes Supply for the purchase of SF6 Switches and related parts for the Division of Electricity; and to authorize the expenditure of \$198,627.33 from Voted Street Lighting and Electricity Distribution Improvements Fund and \$52,803.55 from the Division of Electricity Operating Fund. (\$251,430.88)

Read for the First Time

- 1499-2005** FR To authorize the Director of Public Utilities to pay the annual Discharge Fees for 2005 to the State of Ohio, Ohio Environmental Protection Agency for the Division of Sewerage and Drainage; and to authorize the expenditure of \$82,800.00 from the Sewerage System Operating Fund. (\$82,800.00)

Read for the First Time

- 1510-2005** FR To authorize the Director of Public Utilities to enter into a service agreement with Thermo Electron for the LabManager Support Services in accordance with the provisions of sole source procurement of Columbus City Codes Section 329.07 for the Division of Sewerage and Drainage, to authorize the expenditure of \$22,546.00 from the Sewerage System Operating Fund. (\$22,546.00)

Read for the First Time**RECREATION & PARKS: HABASH, CHR. BOYCE, MENDEL, THOMAS**

- 1478-2005** FR To authorize the Director of Recreation and Parks to enter into a "Right of First Refusal" agreement, for the charge of \$1.00, with the Worthington Library Board for property adjacent to the Lazelle Woods Recreation Center,

currently owned by the Worthington Libraries. (\$1.00)

Read for the First Time

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

1380-2005 FR To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3332.18, Basis of computing area; 3332.25, Maximum side yard required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3342.28, Minimum number of parking spaces required; and 3372.611, Design standards; of the Columbus City codes for the property located at 885 EAST LONG STREET (43203), to permit a mixed-use commercial building with reduced development standards in the R-2F, Residential District (Council Variance # CV05-028).

Read for the First Time

1398-2005 FR To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3332.05, Area district lot width requirements; 3332.18, Basis of computing area; 3332.25, Maximum side yard required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3342.15, Maneuvering; 3342.28, Minimum number of parking spaces required; and 3372.611, Design standards; of the Columbus City codes for the property located at 701 EAST LONG STREET (43203), to permit a mixed-use commercial building with reduced development standards in the R-2F, Residential District (Council Variance # CV05-029).

Read for the First Time

1399-2005 FR To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3332.05, Area district lot width requirements; 3332.18, Basis of computing area; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3342.28, Minimum number of parking spaces required; and 3372.611, Design standards; of the Columbus City codes for the property located at 791 EAST LONG STREET (43203), to permit a mixed-use commercial building with reduced development standards in the R-2F, Residential District (Council Variance # CV05-030).

Read for the First Time

1400-2005 FR To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3332.05, Area district lot width requirements; 3332.26, Minimum side yard permitted; 3342.15, Maneuvering; 3342.28, Minimum number of parking spaces required; and 3372.611, Design standards; of the Columbus City codes for the property located at 695 EAST LONG STREET (43203), to permit a mixed-use commercial building with reduced development standards in the R-2F, Residential District (Council Variance # CV05-031).

Read for the First Time

1401-2005 FR To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3332.05, Area district lot width requirements; 3332.26, Minimum side yard permitted; and 3342.28, Minimum number of parking spaces required; of the Columbus City codes for the property located at 187 HAMILTON AVENUE (43203), to permit an art dealer business/gallery with reduced development standards in the R-2F, Residential District (Council Variance # CV05-032).

Read for the First Time

- 1402-2005** FR To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3332.18, Basis of computing area; 3332.25, Maximum side yard required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3342.28, Minimum number of parking spaces required; 3342.29, Minimum number of loading spaces required; and 3372.611, Design standards; of the Columbus City codes for the property located at 821 EAST LONG STREET (43203), to permit a mixed-use commercial building with reduced development standards in the R-2F, Residential District (Council Variance # CV05-034).

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

- 1470-2005** CA To authorize and direct the City Auditor to transfer \$21,000.00 within the Parking Violations Bureau, General Fund Budget, to authorize the City Treasurer to modify and increase the current contract with First Data Merchant Services to provide credit card processing services for the Parking Violations Bureau; and to authorize the expenditure of \$21,000.00 from the General Fund and to declare an emergency. (\$21,000.00).

This Matter was Approved on the Consent Agenda.**SAFETY & JUDICIARY: MENDEL, CHR. BOYCE THOMAS HABASH**

- 1379-2005** CA To authorize and direct the Finance Director to enter into contract for the option to purchase Police Uniforms, Shoes & Accessories with Roy Tailors Uniform Co. of Columbus Inc., to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00)

This Matter was Approved on the Consent Agenda.

- 1452-2005** CA To authorize and direct the Director of Public Safety to expend \$70,000.00 for miscellaneous renovations of various Division of Fire facilities from the Safety Bond Fund, and to declare an emergency.(\$70,000.00)

This Matter was Approved on the Consent Agenda.

- 0129X-2005** CA To declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the McKinley Avenue Improvement Project, and to declare an emergency.

This Matter was Adopted on the Consent Agenda.

- 1519-2005** CA To authorize the City Attorney to modify an existing contract with McNees Wallace & Nurick LLC to act as special counsel to represent the City regarding the Seams Elimination Cost Allocation (SECA) purchase power issues relating to the Power Purchase and Sale Agreement between the City of Columbus and Constellation Commodities Group, and to authorize the expenditure of \$15,000.00 from the Division of Electricity Operating Fund and to declare an emergency. (\$15,000.00)

This Matter was Approved on the Consent Agenda.

0136X-2005 CA To declare the necessity and intent to appropriate permanent and/or construction easements in, over, under and through real estate in connection with the Broughton Avenue Extension Project, and to declare an emergency.

This Matter was Adopted on the Consent Agenda.

1487-2005 CA To authorize and direct the Finance Director to issue purchase orders to Laerdal Medical Corporation in the amount of \$31,337.00, Resource One in the amount of \$2,802.04, and Software House International in the amount of \$590.00, for the purchase of a patient simulator and related computer equipment for the Division of Fire's EMS Training Bureau; to expend \$34,540.00 from the General Government Grant Fund; to expend \$189.04 from the General Fund, and to declare an emergency.(\$34,729.04)

This Matter was Approved on the Consent Agenda.

DEVELOPMENT: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH

1545-2005 CA To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN05-013) of 0.82± Acres in Franklin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

This Matter was Approved on the Consent Agenda.

1549-2005 CA To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN05-017) of 3.549± Acres in Plain Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

This Matter was Approved on the Consent Agenda.

1558-2005 CA To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN05-014) of 2.83± Acres in Plain Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

This Matter was Approved on the Consent Agenda.

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

1258-2005 CA To appropriate \$60,000.00 within the General Permanent Improvement Fund; to authorize the City Auditor to transfer \$60,000.00 within and from this Fund to the General Government Grant Fund; to appropriate \$140,849.70 within the General Government Grant Fund; to authorize the Public Service Director to modify and increase the existing contract with Complete General Construction Company for the Third Street Resurfacing project for the Transportation Division by \$130,849.70; to authorize the Public Service Director to expend \$10,000.00 or so much thereof as may be needed to pay project-related expenses to the Electricity Division; to authorize the expenditure of \$140,849.70 or so much thereof as may be needed from the General Government Grant Fund and to declare an emergency. (\$140,849.70)

This Matter was Approved on the Consent Agenda.

1483-2005 CA To authorize the Finance Director to issue purchase orders for automotive tires for the Fleet Management Division per the terms and conditions of a

State Contract, to authorize the expenditure of \$140,000.00 from the Fleet Maintenance Services Fund, and to declare an emergency. (\$140,000.00)

This Matter was Approved on the Consent Agenda.

- 1485-2005** CA To authorize the Director of the Public Service Department to execute those documents required to transfer the first alley south of East Fifth Avenue from Rarig Avenue to the first alley east of Rarig Avenue to Ralston Industries, Inc., East Fifth Avenue Apartments, LLC, William H. and Barbara L. Moberger (Construction One, Inc.), and Frank Nutis and to waive the competitive bidding provisions of Columbus City Codes.

This Matter was Approved on the Consent Agenda.

- 1502-2005** CA To authorize the Director of the Public Service Department to execute those documents required to transfer that portion of Cypress Avenue (the 20 foot wide alley east of North Glenwood Avenue) from the alley north of Scott Street to Cable Avenue to H & G Properties, LLC, for \$3,300.00, and to waive the competitive bidding provisions of Columbus City Codes.

This Matter was Approved on the Consent Agenda.

- 1509-2005** CA To authorize the Director of the Public Service Department to execute those documents required to release the platted easement located along the easterly line of Lot 16 of the Town Square Villages at Preserve Crossing, of record in Plat Book 106, Pages 59 and 60 of the Franklin County, Ohio, Recorder's Office.

This Matter was Approved on the Consent Agenda.

- 1522-2005** CA To authorize the Director of the Public Service Department to execute those documents required to release a portion of the platted drainage easement located in Reserve "S" as delineated on the record plat titled Village at Albany Crossing, Section 2, Part 1, of record in Plat Book 106, Pages 67 and 68, of the Franklin County, Ohio Recorder's Office and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 1526-2005** CA To authorize the City Attorney to file the necessary complaints for the appropriation of construction and permanent easements in and to real estate necessary for the installation of a traffic signal at the intersection of Sullivant Avenue and Wedgewood Drive, to authorize the expenditure of \$320.00 from the 1995, 1999 Voted Street and Highway Fund and to declare an emergency.

This Matter was Approved on the Consent Agenda.

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

- 1374-2005** CA To authorize the Director of Public Utilities to enter into contract with Korda/Nemeth Engineering, Inc. for the engineering design of the Water Line Rehabilitation-Far East Columbus Water Main Improvements Part II for the Division of Water, and to authorize the expenditure of \$96,000.00 from the Water Works Enlargement Voted 1991 Bonds Fund. (\$96,000.00)

This Matter was Approved on the Consent Agenda.

- 1384-2005** CA To authorize the Director of Public Utilities to enter into contract with Burgess & Niple, Inc. for the engineering design of the Champion Avenue 20

inch Water Main for the Division of Water, and to authorize the expenditure of \$151,000.00 from the Water Works Enlargement Voted 1991 Bonds Fund. (\$151,000.00)

This Matter was Approved on the Consent Agenda.

- 1416-2005 CA To authorize the Director of the Department of Public Utilities to execute those instruments necessary to release a certain portion of a City owned easement, located in the vicinity of Greenlawn Avenue and Interstate 71, at the request of the Greenlawn Realty Co. in exchange for a replacement easement previously granted to the City of Columbus, Ohio.

This Matter was Approved on the Consent Agenda.

- 1449-2005 CA To authorize and direct the Finance Director to modify and extend the citywide contract for the option to purchase Flow Monitoring and Rain Gauge Data Collection Equipment, with ADS Environmental Services.

This Matter was Approved on the Consent Agenda.

- 1497-2005 CA To authorize and direct the Finance Director to enter into contract for the option to purchase topsoil with Kurtz Bros., Inc., to authorize the expenditure of \$1.00 to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00)

This Matter was Approved on the Consent Agenda.

- 1505-2005 CA To authorize the Director of the Department of Public Utilities to execute those instruments necessary for the granting of a subsurface utility easement to the Columbus Southern Power Company, for the purposes of providing electrical services to a City facility, located in the vicinity of Lazelle Road and Sancus Boulevard, and to the extent they may be applicable, to waive the competitive bidding and Land Review Commission requirements of the Columbus City Codes (1959) Revised, and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 1516-2005 CA To authorize the Director of Public Utilities to enter into a service agreement with Midwest Automated Time Systems Inc. for the Info Tronics Attendance Time System Upgrade in accordance with the provisions of sole source procurement of Columbus City Codes Section 329.07 for the Division of Operational Support, to authorize the expenditure of \$33,120.86 from the Sewerage System Operating Fund and to declare an emergency. (\$33,120.86)

This Matter was Approved on the Consent Agenda.

- 1533-2005 CA To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to appropriate certain funds within, and to expend \$35,000.00 from the Storm Sewer Bonds Fund for costs in connection with the Greenhill Acres Storm Sewer Project, and to declare an emergency. (\$35,000.00).

This Matter was Approved on the Consent Agenda.

RECREATION & PARKS: HABASH, CHR. BOYCE MENTEL THOMAS

- 1489-2005 CA To authorize the appropriation and transfer of \$80,000.00 from the Special Income Tax Fund to the Voted 1995 and 1999 Parks and Recreation Bond Fund, to authorize the Director of Recreation and Parks to enter into contract

with Brandstetter Carroll Zofcin, Inc. for professional services in conjunction with the Swimming pools and aquatics program, to authorize the expenditure of \$80,000 from the Voted 1995 and 1999 Parks and Recreation Bond Fund, and to declare an emergency. (\$80,000.00)

This Matter was Approved on the Consent Agenda.

APPOINTMENTS

A0123-2005 CA Reappointment of Jack Cooley, 104 East Tulane Road, Columbus, Ohio 43202-2220 to serve on the Transportation and Pedestrian Commission with a new term expiration date of June 30, 2008 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

A0124-2005 CA Reappointment of Cleve Ricksecker, Capital Crossroads SID, 20 East Broad Street, Suite 100, Columbus, Ohio 43215 to serve on the Transportation and Pedestrian Commission with a new term expiration date of June 20, 2008 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

A0125-2005 CA Appointment of Jackie R. Winchester, 2248 Tuliptree Avenue, Columbus, Ohio 43229 to serve on the Sinking Fund Board of Trustees replacing Jonathan Young for the remainder of the unexpired term ending on June 31, 2007 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

A0126-2005 CA Appointment of Brenda J. Curtiss, 1681 Grenoble Road Columbus, Ohio 43221-3848, to serve on the Columbus Advisory Board for Disability Issues with a new term expiration date of September 30, 2008 (resume attached)

This Matter was Read and Approved on the Consent Agenda.

Passed The Consent Agenda

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

Absent: 1 - President Habash

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

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

ADMINISTRATION: BOYCE, CHR. MENDEL HUDSON HABASH

0127X-2005 To accept the amounts and rates by the Franklin County Budget Commission for the City's Tax Budget for 2006 and to declare an emergency.

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

Absent: 1 - President Habash

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

1451-2005 To authorize the Department of Technology Director to modify and extend a contract, previously entered into between the City of Columbus and Ohio

State University authorized by ordinance 2104-2004, with no additional cost, for consulting services associated with the City's ColumbusStat project. (\$00.00)

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

Absent: 1 - President Habash

Abstained: 1 - Ms. Thomas

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

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

1363-2005

To authorize the Director of Development to enter into a Reimbursement Agreement with Evans, Mechwart, Hambleton & Tilton, Inc. for traffic signal design services on New Albany Road East; to authorize the expenditure of \$35,000 from the Development Limited Bond Fund; to waive the formal professional service contracts process of Chapter 329 of the City Code; and to declare an emergency. (\$35,000)

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

Absent: 1 - President Habash

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

1367-2005

An ordinance approving and authorizing the Director of Development to execute a Tax Increment Finance Agreement with Campus Partners for Community Urban Redevelopment in furtherance of the redevelopment and revitalization of the Gateway Area.

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

Absent: 1 - President Habash

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

DEVELOPMENT: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH

1525-2005

To authorize the Director of the Department of Development, or his designee, to issue a rebuild assurance letter to the current owner of the property at 2896-2972 McGuffey Road (43224) in which the City assures potential lenders that, subject to certain conditions, it will permit the buildings on said property to be rebuilt in the event of damage or destruction notwithstanding the restriction in Section 3391.01(c) of the Columbus City Codes relative to the restoration of a damaged non-conforming building or structure; and to declare an emergency.

A motion was made by Ms. O'Shaughnessy, seconded by Ms. Hudson, that this matter be Tabled to Certain Date TABLED UNTIL 10/03/05 The motion carried by the following vote:

Absent: 1 - President Habash

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

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

1484-2005

To authorize and direct the Finance Director to issue blanket purchase orders for various automotive services for the Fleet Management Division, to authorize the expenditure of \$200,000.00 from the Fleet Management Services Fund, to waive the competitive bidding requirements of the Columbus City Codes, and to declare an emergency. (\$200,000.00)

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

Absent: 1 - President Habash

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

1515-2005

To accept the plat titled SUSSEX PLACE SECTION 3, from SUSSEX PLACE, LLC, an Ohio limited liability company, by MARONDA HOMES, INC. OF OHIO, an Ohio corporation, sole member, by JAMES BAUER, Executive Vice President.

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

Absent: 1 - President Habash

Abstained: 1 - President Pro-Tem Mentel

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

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

1316-2005

To authorize and direct the Board of Health to enter into a contract with Children's Hospital for the provision of a WIC clinic; to authorize the expenditure of \$417,765 from the Health Department Grants Fund; and to declare an emergency. (\$417,765)

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

Absent: 1 - President Habash

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

1433-2005

To authorize and direct the Columbus Health Department to accept a grant from the Ohio Department of Health in the amount of \$260,808.00; to authorize the appropriation of \$260,808.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$260,808.00)

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

Absent: 1 - President Habash

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

0131X-2005

To support the application of Community Housing Network, Inc. (Mayfair Dale Apartments) for Non-Housing Credit Housing Development Assistance

Program; and to declare an emergency.

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

Absent: 1 - President Habash

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

0132X-2005

To support the application of Community Housing Network, Inc. (Maynard Apartments) for Non-Housing Credit Housing Development Assistance Program; and to declare an emergency.

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

Absent: 1 - President Habash

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

0133X-2005

To support the application of Episcopal Retirement Homes (Barnett Plaza Apartments) for Non-Housing Credit Housing Development Assistance Program; and to declare an emergency.

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

Absent: 1 - President Habash

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

0134X-2005

To support the application of Habitat for Humanity of Greater Columbus (Weber Road Project) for Non-Housing Credit Housing Development Assistance Program; and to declare an emergency.

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

Absent: 1 - President Habash

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

0135X-2005

To support the application of Tuscan Group Ltd (Riverside Mill Homes) for Non-Housing Credit Housing Development Assistance Program; and to declare an emergency.

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

Absent: 1 - President Habash

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

1517-2005

To authorize the appropriation of \$19,950.00 from the unappropriated balance of the Emergency Human Services Capital Fund to the Department of Development; to authorize the Director of the Department of Development to enter into contract with Action for Children; to authorize the expenditure of \$19,950.00 from the Emergency Human Services Capital Fund; and to declare an emergency. (\$19,950.00)

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

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

1523-2005

To authorize the Director of the Department of Development to release the recorded interest of the City of Columbus in the property located 1949 Woodland Avenue; and to declare an emergency.

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

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

UTILITIES: THOMAS, CHR. MENDEL O'SHAUGHNESSY HABASH

1356-2005

To authorize and direct the Finance Director to enter into a contract for an option to purchase Flygt Pump and Mixer Parts and Service with The Henry P. Thompson Company, to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, to waive formal competitive bidding requirements, and to declare an emergency. (\$1.00)

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

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

1372-2005

To authorize the Director of Public Utilities to enter into contract with R.D. Zande & Associates Inc. for the engineering design of the Taylor Road 2MG Water Storage Tank for the Division of Water, and to authorize the expenditure of \$93,000.00 from the Water Works Enlargement Voted 1991 Bonds Fund. (\$93,000.00)

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

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

1383-2005

To authorize the Director of Public Utilities to enter into contract with Ribway Engineering Group Inc. for the engineering design of the Water Line Rehabilitation-Cleveland Avenue Area Water Main Improvements for the Division of Water, and to authorize the expenditure of \$187,000.00 from the Water Works Enlargement Voted 1991 Bonds Fund. (\$187,000.00)

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

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

1430-2005

To authorize the Director of Public Utilities to enter into a contract with McDaniels Construction Corp., Inc. for the Hoover Reservoir Erosion

Control - Improvement Number 36, for the Division of Water, to authorize the expenditure of \$270,985.22 from the Waterworks Enlargement Voted 1991 Bonds Fund, to amend the 2005 C.I.B., to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund and to declare an emergency. (\$270,985.22)

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

Absent: 1 - President Habash

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

1438-2005

To authorize the Director of Public Utilities to enter into a contract with Ahern & Associates, Inc. for the Distribution Improvements - 910 Dublin Road Pedestrian Bridge Rehabilitation, for the Division of Water, to authorize the expenditure of \$109,143.30 from the Waterworks Enlargement Voted 1991 Bonds Fund, to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, to amend the 2005 C.I.B. and to declare an emergency. (\$109,143.30)

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

Absent: 1 - President Habash

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

1441-2005

To authorize the Director of Public Utilities to enter into a construction contract with Kokosing Construction Company, Inc. in connection with the Southerly Wastewater Treatment Plant Effluent Disinfection Improvements, for the Division of Sewerage and Drainage; to authorize the expenditure of \$3,573,058.65 from the Ohio Water Pollution Control Loan Fund; and to declare an emergency. (\$3,573,058.65)

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

Absent: 1 - President Habash

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

1462-2005

To authorize the Finance Director to enter into a contract with Franklin Tractor Sales, Inc., for a 12" brush chipper, for the Division of Water, to waive the provisions of competitive bidding, and to authorize the expenditure of \$23,585.00 from Water Systems Operating Fund. (\$23,585.00)

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

Absent: 1 - President Habash

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

1479-2005

To increase and amend carryover funding in the 2005 Capital Improvements Budget due to encumbering document cancellations and cash transfers within the Voted Street Lighting and Electricity Distribution Improvements Fund and to declare an emergency. (\$140,071)

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

Absent: 1 - President Habash

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

ADJOURNMENT

A motion was made by Ms. Hudson, seconded by Ms. Thomas, to adjourn this Regular Meeting ADJOURNED: 6:55 p.m. The motion carried by the following vote:

Absent: 1 - President Habash

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



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, September 26, 2005

6:30 PM

Zoning Committee

Zoning Committee

Journal

September 26, 2005

**REGULAR MEETING NO. 52 OF CITY COUNCIL (ZONING), SEPTEMBER 26, 2005,
AT 6:30 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

Absent: President Habash

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: President Habash

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

1473-2005

To rezone 1525 EAST KOHR PLACE (43211), being 0.41± acres located on
the south side of East Kohr Place 136± feet west of Cleveland Avenue,
From: R-3, Residential District, To: CPD, Commercial Planned
Development District. (Rezoning # Z05-033)

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

Absent: President Habash

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

**A motion was made by Boyce, seconded by Thomas, to adjourn this
Regular Meeting ADJOURNED: 6:57 p.m. The motion carried by the
following vote:**

Absent: President Habash

Affirmative: Chair Mentel, Mr. Boyce, 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: 0127X-2005

Drafting Date: 09/07/2005

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation This action is required as part of the County tax budget process. This resolution accepts the amounts and rates determined by the Franklin County Budget.

Fiscal Impact: N/A

Title To accept the amounts and rates by the Franklin County Budget Commission for the City's Tax Budget for 2006 and to declare an emergency.

Body Whereas, this Council, in accordance with the provisions of law, has previously adopted a tax budget for the fiscal year commencing January 1, 2006; and

Whereas, the Budget Commission of Franklin County, Ohio, has certified its action to this Council together with an estimate by the County Auditor of the rate of each tax necessary to be levied by the Council, and what part thereof is without and what part is within the ten mill limitation; and

Whereas, an emergency exists in the usual daily operation of the City Government in that it is immediately necessary to accept the amounts and rates fixed by the County Budget Commission for the City's tax budget for the year 2006 for the immediate preservation of the public peace, health, property and safety; now therefore,

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

Section 1. That the amounts and rates as determined by the Franklin County Budget Commission in its certification, be and the same are hereby accepted.

Section 2. Be it further resolved that there be and is hereby levied on the tax duplicate of said City the rates of each tax necessary to be levied within and without the ten mill limitation, as set forth in SCHEDULE A, as follows:

SCHEDULE A
SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX
APPROVED BY THE BUDGET COMMISSION, AND COUNTY AUDITOR'S
ESTIMATED TAX RATES

	Amount to be Derived from Levies Outside 10 Mill <u>Limitation</u>	Amount Approved by Budget Commission Inside 10 mill <u>Limit</u>	County Auditor's Estimate of Full Tax Rate to be Levied	
			Inside 10 Mill <u>Limit</u>	Outside 10 Mill <u>Limit</u>
General Fund		\$ 37,761,529.09	2.54	
Police Pension		4,495,706.72	.30	
Fire Pension		<u>4,495,706.72</u>	<u>.30</u>	
Total		\$ 46,752,942.53	3.14	

Section 3. Be it further resolved that the Clerk of this Council, be and he is hereby directed to certify a copy of this Resolution to the County Auditor of said County.

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

Legislation Number: 0129X-2005

Drafting Date: 09/07/2005

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Background:

The following is a resolution to declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the **McKinley Avenue Improvement Project**.

Fiscal Impact:

N/A

Emergency Justification:

Emergency action is requested to allow the acquisition of the parcels necessary for this project to proceed without delay, thus facilitating the commencement of construction necessary to the project.

Title

To declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the **McKinley Avenue Improvement Project**, and to declare an emergency.

Body

WHEREAS, the City of Columbus is engaged in the **McKinley Avenue Improvement Project**; and,

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

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

Section 1. That this Council hereby declares the necessity and intent to appropriate permanent and construction easements in, over, under and through the following described real estate necessary for the **McKinley Avenue Improvement Project, Project # 590110**, pursuant to and in accordance with the Charter of the City of Columbus,

TEMPORARY CONSTRUCTION EASEMENT

Parcel No. 34-T

Situated in the State of Ohio, County of Franklin, City of Columbus, Survey No. 1393 of the Virginia Military District and being part of that tract conveyed to CSX Transportation, Inc. by merger of record in Official Record 13276, B-15, title acquired by Baltimore and Ohio Railroad Company of record in Deed Book 592, Page 1, tract originally conveyed to The Columbus and Cincinnati Midland Railroad Company of record in Deed Book 174, Page 32 (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and described as follows:

Beginning for reference at the southwesterly corner of said CSX Transportation, Inc. tract, the southeasterly corner of that 0.544 acre tract conveyed to Trio Insulated Glass, Inc. of record in Official Record 1357, C-14, in the northerly right-of-way line for McKinley Avenue;

Thence with the westerly line of said CSX Transportation, Inc., being a curve to the right, having a central angle of 00° 15' 19", a radius of 1473.35 feet, and an arc length of 6.57 feet, a chord bearing and chord distance of N 44° 29' 31" E, 6.57 feet to the True Point Of Beginning;

Thence, continuing with said westerly line and said curve to the right, having a central angle of 00° 26' 10", a radius of 1473.35 feet, and an arc length of 11.22 feet, a chord bearing and chord distance of N 44° 50' 15" E, 11.22 feet;

Thence across said CSX Transportation, Inc. tract, the following courses:

S 85° 54' 05" E, 37.76 feet;

S 04° 05' 55" W, 8.50 feet;

N 85° 54' 05" W, 45.08 feet to the True Point Of Beginning, containing **0.008 acre**, more or less, from Auditor's Parcel No. 010-066029.

This description was prepared through the use of existing records and an actual field survey performed in May 2000 and October 2003.

Bearings are based on the coordinate location of monuments COC 17-83 and COC 18-83. A bearing of N 87° 22' 38" W was held between said monuments.

EMH&T, Inc., John C. Dodgion, P.S. No. 8069, 5/5/05.

PERPETUAL SEWER UTILITY EASEMENT

Parcel No. 34-U

Situated in the State of Ohio, County of Franklin, City of Columbus, Survey No. 1393 of the Virginia Military District and being part of that tract conveyed to CSX Transportation, Inc. by merger of record in Official Record 13276, B-15, title acquired by Baltimore and Ohio Railroad Company of record in Deed Book 592, Page 1, tract originally conveyed to The Columbus and Cincinnati Midland Railroad Company of record in Deed Book 174, Page 32 (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and described as follows:

Beginning at the southwesterly corner of said CSX Transportation, Inc. tract, the southeasterly corner of that 0.544 acre tract conveyed to Trio Insulated Glass, Inc. of record in Official Record 1357, C-14, in the northerly right-of-way line for McKinley Avenue;

Thence with the westerly line of said CSX Transportation, Inc., being a curve to the right, having a central angle of 00° 15' 19", a radius of 1473.35 feet, and an arc length of 6.57 feet, a chord bearing and chord distance of N 44° 29' 31" E, 6.57 feet;

Thence S 85° 54' 05" E, across said CSX Transportation, Inc. tract, 135.30 feet to the easterly line of said CSX Transportation, Inc. tract;

Thence with said easterly line, being a curve to the left, having a central angle of 00° 12' 34", a radius of 1908.15 feet, and an arc length of 6.98 feet, a chord bearing and chord distance of S 48° 20' 18" W, 6.98 feet to the southeasterly corner thereof, in said northerly right-of-way line;

Thence N 85° 54' 05" W, with said northerly right-of-way line, 134.68 feet to the Point Of Beginning, containing **0.016 acre**, more or less, from Auditor's Parcel No. 010-066029.

This description was prepared through the use of existing records and an actual field survey

performed in May 2000 and October 2003.

Bearings are based on the coordinate location of monuments COC 17-83 and COC 18-83. A bearing of N 87° 22' 38" W was held between said monuments.

EMH&T, Inc., John C. Dodgion, P.S. No. 8069, 5/5/05.

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

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

Legislation Number: 0131X-2005

Drafting Date: 09/09/2005

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

BACKGROUND: The Ohio Housing Finance Agency (OHFA) operates the Non-Housing Credit Housing Development Assistance Program (HDAP). This program is designed to provide financing for eligible affordable housing projects to expand, preserve, and/or improve the supply of decent, safe, affordable housing. This assistance provides the private housing development community with the financial incentives to develop affordable housing by offsetting building acquisition, new construction, or substantial rehabilitation costs.

HDAP is a competitive review process based on the applicant meeting selected criteria, such as local government support, public benefit, location and organizational capacity. A resolution of support from Columbus City Council would provide the applicant with necessary community support to ensure the project's viability to the Ohio Housing Finance Agency.

Emergency action is requested for this resolution in order to comply with the time line for the OHFA applications.

FISCAL IMPACT: No funding is required for this legislation.

Title

To support the application of Community Housing Network, Inc. (Mayfair Dale Apartments) for Non-Housing Credit Housing Development Assistance Program; and to declare an emergency.

Body

WHEREAS, The Ohio Housing Finance Agency (OHFA) is requesting applications for the Non-Housing Credit Housing Development Assistance Program (HDAP) from developers to create affordable housing in areas of high need and for special populations having the highest need; and

WHEREAS, the process plan requires evidence of local government support in the form of a City Council resolution; and

WHEREAS, Community Housing Network, Inc. (Mayfair Dale Apartments) is proposing the rehabilitation of rental housing units on the east side in the City of Columbus; and

WHEREAS, the project will contain a total of forty-eight (48) units; and

WHEREAS, thirty-three (33) of the project's units will be one bedroom, fourteen (14) of the project's units will be two bedroom, and one (1) of the units will have three bedrooms; and

WHEREAS, the project serves a targeted population category of permanent, supportive housing for persons disabled with mental illness or chemical dependency; and

WHEREAS, the project conforms with the goals of the City of Columbus Consolidated Plan in that it increases the supply of affordable rental housing; and

WHEREAS, Community Housing Network, Inc. (Mayfair Dale Apartments) has presented the proposal to the appropriate area commissions and/or civic associations for review; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to approve the resolution below, all for the immediate preservation of the public health, property, safety and welfare;
NOW, THEREFORE,

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

Section 1. That the City of Columbus supports the application by Community Housing Network, Inc. (Mayfair Dale Apartments) for Housing Development Assistance Program for the rehabilitation of low-income rental housing.

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

Legislation Number: 0132X-2005

Drafting Date: 09/09/2005

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

BACKGROUND: The Ohio Housing Finance Agency (OHFA) operates the Non-Housing Credit Housing Development Assistance Program (HDAP). This program is designed to provide financing for eligible affordable housing projects to expand, preserve, and/or improve the supply of decent, safe, affordable housing. This assistance provides the private housing development community with the financial incentives to develop affordable housing by offsetting building acquisition, new construction, or substantial rehabilitation costs.

HDAP is a competitive review process based on the applicant meeting selected criteria, such as local government support, public benefit, location, and organizational capacity. A resolution of support from Columbus City Council would provide the applicant with necessary community support to ensure the project's viability to the Ohio Housing Finance Agency.

Emergency action is requested for this resolution in order to comply with the time line for the OHFA applications.

FISCAL IMPACT: No funding is required for this legislation.

To support the application of Community Housing Network, Inc. (Maynard Apartments) for Non-Housing Credit Housing Development Assistance Program; and to declare an emergency.

Body

WHEREAS, The Ohio Housing Finance Agency (OHFA) is requesting applications for the Non-Housing Credit Housing Development Assistance Program (HDAP) from developers to create affordable housing in areas of high need and for special populations having the highest need; and

WHEREAS, the process plan requires evidence of local government support in the form of a City Council resolution; and

WHEREAS, Community Housing Network, Inc. (Maynard Apartments) is proposing the rehabilitation of rental housing units on the east side in the City of Columbus; and

WHEREAS, the project will contain a total of eight (8) units; and

WHEREAS, six (6) of the project's units will be one bedroom and two (2) units will be two bedroom; and

WHEREAS, the project serves a targeted population category of permanent, supportive housing for persons disabled with mental illness or chemical dependency; and

WHEREAS, the project conforms with the goals of the City of Columbus Consolidated Plan in that it increases the supply of affordable rental housing; and

WHEREAS, Community Housing Network, Inc. (Maynard Apartments) has presented the proposal to the appropriate area commissions and/or civic associations for review; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to approve the resolution below, all for the immediate preservation of the public health, property, safety and welfare;
NOW, THEREFORE,

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

Section 1. That the City of Columbus supports the application by Community Housing Network, Inc. (Maynard Apartments) for Housing Development Assistance Program for the rehabilitation of low-income rental housing.

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

Legislation Number: 0133X-2005

Drafting Date: 09/09/2005

Version: 1

Current Status: Passed

Matter Type: Resolution

Explanation

BACKGROUND: The Ohio Housing Finance Agency (OHFA) operates the Non-Housing Credit Housing Development Assistance Program (HDAP). This program is designed to provide financing for eligible affordable housing projects to expand, preserve, and/or improve the supply of decent, safe, affordable housing. This assistance provides the private housing development community with the financial incentives to develop affordable housing by offsetting building acquisition, new construction, or substantial rehabilitation costs.

HDAP is a competitive review process based on the applicant meeting selected criteria, such as local government support, public benefit, location, and organizational capacity. A resolution of support from Columbus City Council would provide the applicant with necessary community support to ensure the project's viability to the Ohio Housing Finance Agency.

Emergency action is requested for this resolution in order to comply with the time line for the OHFA applications.

FISCAL IMPACT: No funding is required for this legislation.

Title

To support the application of Episcopal Retirement Homes (Barnett Plaza Apartments) for Non-Housing Credit Housing Development Assistance Program; and to declare an emergency.

Body

WHEREAS, The Ohio Housing Finance Agency (OHFA) is requesting applications for the Non-Housing Credit Housing Development Assistance Program (HDAP) from developers to create affordable housing in areas of high need and for special populations having the highest need; and

WHEREAS, the process plan requires evidence of local government support in the form of a City Council resolution; and

WHEREAS, Episcopal Retirement Homes (Barnett Plaza Apartments) is proposing the rehabilitation of rental housing units on the east side in the City of Columbus; and

WHEREAS, the project will contain a total of fifty (50) units; and

WHEREAS, the project serves a targeted population of low-income over 55 years of age; and

WHEREAS, the project conforms with the goals of the City of Columbus Consolidated Plan in that it preserves the supply of affordable housing; and

WHEREAS, Episcopal Retirement Homes (Barnett Plaza Apartments) has presented the proposal to the appropriate area commissions and/or civic associations for review; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to approve the resolution below, all for the immediate preservation of the public health, property, safety and welfare;
NOW, THEREFORE,

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

Section 1. That the City of Columbus supports the application by Episcopal Retirement Homes (Barnett Plaza Apartments) for Housing Development Assistance Program for the construction of low-income housing.

Section 2. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this resolution is declared

to be an emergency measure and shall take effect and be in force from and after its adoption and approval by the Mayor, or ten days after adoption if the Mayor neither approves nor vetoes the same.

Legislation Number: 0134X-2005

Drafting Date: 09/09/2005

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

BACKGROUND: The Ohio Housing Finance Agency (OHFA) operates the Non-Housing Credit Housing Development Assistance Program (HDAP). This program is designed to provide financing for eligible affordable housing projects to expand, preserve, and/or improve the supply of decent, safe, affordable housing. This assistance provides the private housing development community with the financial incentives to develop affordable housing by offsetting building acquisition, new construction, or substantial rehabilitation costs.

HDAP is a competitive review process based on the applicant meeting selected criteria, such as local government support, public benefit, location, and organizational capacity. A resolution of support from Columbus City Council would provide the applicant with necessary community support to ensure the project's viability to the Ohio Housing Finance Agency.

Emergency action is requested for this resolution in order to comply with the time line for the OHFA applications.

FISCAL IMPACT: No funding is required for this legislation.

Title

To support the application of Habitat for Humanity of Greater Columbus (Weber Road Project) for Non-Housing Credit Housing Development Assistance Program; and to declare an emergency.

Body

WHEREAS, The Ohio Housing Finance Agency (OHFA) is requesting applications for the Non-Housing Credit Housing Development Assistance Program (HDAP) from developers to create affordable housing in areas of high need and for special populations having the highest need; and

WHEREAS, the process plan requires evidence of local government support in the form of a City Council resolution; and

WHEREAS, Habitat for Humanity of Greater Columbus (Weber Road Project) is proposing the construction of housing units on the north side in the City of Columbus; and

WHEREAS, the project will contain a total of nine (9) units; and

WHEREAS, the project serves a targeted population category of low-income homebuyers with either mobility/sensory impairment or mental or development disabilities; and

WHEREAS, the project conforms with the goals of the City of Columbus Consolidated Plan in that it increases the supply of affordable housing; and

WHEREAS, Habitat for Humanity of Greater Columbus (Weber Road Project) has presented the proposal to the

appropriate area commissions and/or civic associations for review; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to approve the resolution below, all for the immediate preservation of the public health, property, safety and welfare;
NOW, THEREFORE,

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

Section 1. That the City of Columbus supports the application by Habitat for Humanity of Greater Columbus (Weber Road Project) for Housing Development Assistance Program for the construction of low-income housing.

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

Legislation Number: 0135X-2005

Drafting Date: 09/09/2005

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

BACKGROUND: The Ohio Housing Finance Agency (OHFA) operates the Non-Housing Credit Housing Development Assistance Program (HDAP). This program is designed to provide financing for eligible affordable housing projects to expand, preserve, and/or improve the supply of decent, safe, affordable housing. This assistance provides the private housing development community with the financial incentives to develop affordable housing by offsetting building acquisition, new construction, or substantial rehabilitation costs.

HDAP is a competitive review process based on the applicant meeting selected criteria, such as local government support, public benefit, location, and organizational capacity. A resolution of support from Columbus City Council would provide the applicant with necessary community support to ensure the project's viability to the Ohio Housing Finance Agency.

Emergency action is requested for this resolution in order to comply with the time line for the OHFA applications.

FISCAL IMPACT: No funding is required for this legislation.

Title

To support the application of Tuscan Group Ltd (Riverside Mill Homes) for Non-Housing Credit Housing Development Assistance Program; and to declare an emergency.

Body

WHEREAS, The Ohio Housing Finance Agency (OHFA) is requesting applications for the Non-Housing Credit Housing Development Assistance Program (HDAP) from developers to create affordable housing in areas of high need and for special populations having the highest need; and

WHEREAS, the process plan requires evidence of local government support in the form of a City Council resolution; and

WHEREAS, Tuscan Group Ltd (Riverside Mill Homes) is proposing the construction of housing units in the City of Columbus; and

WHEREAS, the project will contain a total of six (6) units; and

WHEREAS, the project serves a targeted population category of low-income homebuyers with either mobility impairment; and

WHEREAS, the project conforms with the goals of the City of Columbus Consolidated Plan in that it increases the supply of affordable housing; and

WHEREAS, Tuscan Group Ltd (Riverside Mill Homes) has presented the proposal to the appropriate area commissions and/or civic associations for review; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to approve the resolution below, all for the immediate preservation of the public health, property, safety and welfare;
NOW, THEREFORE,

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

Section 1. That the City of Columbus supports the application by Tuscan Group Ltd (Riverside Mill Homes) for Housing Development Assistance Program for the construction of low-income housing.

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

Legislation Number: 0136X-2005

Drafting Date: 09/13/2005

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Background:

The following is a resolution to declare the necessity and intent to appropriate permanent and/or construction easements in, over, under and through real estate in connection with the **Broughton Avenue Extension Project**.

Fiscal Impact:

N/A

Emergency action is requested to allow the immediate acquisition of the parcels necessary for this project to proceed without delay, thereby preserving public welfare.

To declare the necessity and intent to appropriate permanent and/or construction easements in, over, under and through real estate in connection with the **Broughton Avenue Extension Project**, and to declare an emergency.

Body

WHEREAS, the City of Columbus is engaged in the **Broughton Avenue Extension 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 declare the necessity and intent to appropriate permanent and construction easements in, over, under and through the hereinbefore described real estate necessary for the aforementioned project so that there will be no delay in the project thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

Section 1. That this Council hereby declares the necessity and intent to appropriate permanent and/or construction easements in, over, under and through the following described real estate necessary for the **Broughton Avenue Extension Project, Project # 530161**, pursuant to and in accordance with the Charter of the City of Columbus, Columbus City Code (1959) Revised, Chapter 909, the Constitution of the State of Ohio and Ohio Revised Code, Chapter 719; to-wit:

2T

**DESCRIPTION OF TEMPORARY EASEMENT
BROUGHTON AVENUE EXTENSION PROJECT**

Situated in the City of Columbus, County of Franklin, State of Ohio, and being an easement over a part of Lot 3 of Outerbelt East Commerce Park as recorded in Plat Book 46, Page 4 (all references to deeds, microfiche, plats, surveys, etc. refer to the records of the Franklin County Recorder's Office, unless noted otherwise) and described as follows:

Commencing for reference at a p.k. nail (found) at the intersection of the centerline of McCormick Boulevard with the centerline of Broughton Avenue;

thence along the centerline of said Broughton Ave. North eighty-six degrees twenty-five minutes thirty-eight seconds West (N86°25'38"W) for fifty-nine and 87/100 feet (59.87') to a point;

thence leaving said centerline North three degrees thirty-four minutes twenty-two seconds East (N03°34'22"E) for thirty and 00/100 feet (30.00') to point on the north line of said Broughton Avenue, said point also being the **TRUE POINT OF BEGINNING** of the herein described easement;

thence along the North line of said Broughton Avenue North eighty-six degrees twenty-five minutes thirty-eight seconds West (N86°25'38"W) for four hundred seventy and 05/100 feet (470.05') to the southwest corner of said Lot 3;

thence leaving said north line along the west line of said Lot 3 North three degrees forty-three minutes thirty-nine seconds East (N03°43'39"E) for ten and 00/100 feet (10.00') to a point;

thence leaving said west line across said Lot 3 South eighty-six degrees twenty-five minutes thirty-eight seconds East (S86°25'38"E) for four hundred eighty and 02/100 feet (480.02') to a point on the west line of said McCormick Boulevard;

thence along said west line South forty-eight degrees thirty-three minutes fifty-nine seconds West (S45°33'59"W) for fourteen and 14/100 feet (14.14') to the **TRUE POINT OF BEGINNING**.

This description was prepared from a field survey performed by Woolpert, Inc., in June, 2004, with bearings based upon Ohio State Plane Coordinate System, South Zone (NAD83).

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

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

Legislation Number: 0137X-2005

Drafting Date: 09/16/2005

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Title

To support Senate Bill 13 of the 126th Ohio General Assembly, and discourage policies that would contribute to the taxpayer assisted outsourcing of Ohio jobs.

Body

WHEREAS, Ohio State Senator Teresa Fedor introduced Senate Bill 13 in the 126th Ohio General Assembly, which would require that contracts with the state specify that labor or services are to be performed within the United States; to require that any supplies to be provided for such contract will be provided from a location within the United States, and prohibiting awarding contracts with the state or giving financial assistance, including tax incentives, loans, loan guarantees, or grants, for five years to employers that have had a net loss of jobs due to the relocation of jobs from Ohio to locations outside the United States; and,

WHEREAS, hardworking Ohioans believe in fairness, a level playing field, opportunity for all, and broad prosperity; and,

WHEREAS, Council believes that Columbus, and Ohio, generally, has the hardest working, most productive, and most well-trained workforce in the world; and,

WHEREAS, Council actively works towards job creation and economic prosperity for all the citizens of Columbus; and,

WHEREAS, America is the greatest economic superpower in the world and will only remain such as long as high-wage, high-skilled jobs are maintained within the borders of this great nation; and,

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

That this Council does hereby lend its support and encouragement to Senate Bill 13 of the 126th Ohio General Assembly, and encourages the General Assembly to pass legislation protecting the jobs and economic security of all Ohioans.

Legislation Number: 0139X-2005

Drafting Date: 09/22/2005

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To Endorse Passage of a 2.2 Mill Replacement Levy for the ADAMH Board of Franklin County

Body

WHEREAS, ADAMH - the Alcohol, Drug and Mental Health Board of Franklin County - is charged with planning, funding and evaluating mental health and substance abuse prevention and treatment services for children and adults; and

WHEREAS, the Franklin County Commissioners have placed a 10-year, 2.2 mill replacement levy in support of ADAMH on the November 8 general election ballot; and

WHEREAS, one in four people suffer from a treatable mental illness or substance abuse problem, and this levy will provide much-needed funding to the ADAMH safety net of care, so services that help people help themselves will continue to be available; and

WHEREAS, ADAMH partners with more than 40 local non-profit agencies, including agencies such as Amethyst, Children's Hospital, Community for New Direction, Directions for Youth & Families and Project Linden, to provide mental health and substance abuse treatment services for more than 158,000 Franklin County residents each year; and

WHEREAS, in 2004, ADAMH invested more than \$76 million in treatment services for more than 24,000 City of Columbus residents; and

WHEREAS, ADAMH supports community and school-based prevention programs in 157 Franklin County schools, including Columbus Public such as Africentric Elementary, Deshler Elementary, Eastmoor High, Everett Middle School, Hudson Elementary, Indianola Middle School, and South Mifflin Elementary to name a few; now, therefore,

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

That we do hereby endorse the passage of Issue 7, the 2.2 mil replacement levy for the support of the ADAMH Board of Franklin County and the people they serve.

Legislation Number: 0140X-2005

Drafting Date: 09/22/2005

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Title

To honor and recognize Mr. Samuel (Sam) Gresham, Jr. for over 20 years of dedicated service to the Columbus Urban League on this 28th day of September, 2005.

Body

WHEREAS, Mr. Gresham has dedicated his life to one of service and the relentless pursuit of freedom and justice for all; and

WHEREAS, Sam answered the call to servant leadership by serving the Columbus Urban League for more than 20 years, where he established a reputation as a fierce advocate for ending racism through education, economic and social progress; and

WHEREAS, he served our community at the helm of the Urban League by initiating programs such as the Community Computer Center, the Parent Information Resource Centers, and educational programs to help the community heal families dealing with AIDS; and.

WHEREAS, his service to the City of Columbus has distinguished him as an American Patriot. His tenacity in championing the causes of our most vulnerable citizens and giving a voice to those who might otherwise remain voiceless will continue as his legacy and provide an example for others to follow; now, therefore,

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

That this Council does hereby pay tribute to the work of Mr. Samuel (Sam) Gresham, Jr., a truly honorable man.

Legislation Number: 1258-2005

Drafting Date: 06/29/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation Ordinance 2254-2004, passed by City Council on March 28, 2005, authorized a \$829,191.00 contract with Complete General Construction Company for construction of the Third Street Resurfacing (FRA-23D-3.22) project for the Transportation Division. This project includes milling the existing pavement, overlaying with new asphalt, replacing localized curb and renovating sidewalk on Third Street between the Nationwide Boulevard bridge and Livingston Avenue. The project also includes resurfacing the Grant Avenue, Third Street, High Street and Front Street bridge decks over IR-70; bridge deck renovations include milling, patching deteriorated concrete sections and resurfacing.

This ordinance is to modify and increase the existing contract by \$130,849.70 to add the Fourth Street bridge over IR-70 and account for other contract overruns and under runs. Prices were obtained through negotiations with Complete General Construction Company using past project prices for new items. The State of Ohio has committed to pay for the \$80,849.70 portion of this contract modification that is attributable to inclusion of the Fourth Street bridge. This ordinance makes \$60,000.00 available for potential unforeseen extras and add-ons, including \$50,000.00 to the contractor and \$10,000.00 for force account work that may be performed by the Electricity Division to replace underground street lighting conduit disturbed during the construction. Payment of these extra amounts to the contractor and/or the Electricity Division is not automatic and is subject to vigorous administrative scrutiny and approval processes. Obviously, if not needed the extra amounts will not be expended.

Complete General Construction Company's contract compliance number is 31-4366382 (expires March 1, 2008). This is the first contract modification. The total contract authorization including this modification is \$960,040.70.

Fiscal Impact: The State of Ohio has committed to pay for one hundred percent (100%) of the \$80,849.70 portion of this contract modification that represents inclusion of the Fourth Street bridge. The remainder of the modification amount, \$60,000.00, is available within the General Roadway Street Improvement project in Fund 748, the General Permanent Improvement Fund. This ordinance appropriates funding in the General Permanent Improvement Fund, transfers it to the General Government Grant Fund, appropriates it there and authorizes the total \$140,849.70 expenditure.

Emergency action is requested to provide for immediate modification of the construction contract so that the project can be completed in 2005.

Title To appropriate \$60,000.00 within the General Permanent Improvement Fund; to authorize the City Auditor to transfer \$60,000.00 within and from this Fund to the General Government Grant Fund; to appropriate \$140,849.70 within the General Government Grant Fund; to authorize the Public Service Director to modify and increase the existing contract with Complete General Construction Company for the Third Street Resurfacing project for the Transportation Division by \$130,849.70; to authorize the Public Service Director to expend \$10,000.00 or so much thereof as may be needed to pay project-related expenses to the Electricity Division; to authorize the expenditure of \$140,849.70 or so much thereof as may be needed from the General Government Grant Fund and to declare an emergency. (\$140,849.70)

Body **WHEREAS**, Ordinance 2254-2004 passed by City Council on March 28, 2005 authorized a \$829,191.00 contract with Complete General Construction Company for construction of the Third Street Resurfacing (FRA-23D-3.22) project for the Transportation Division; and

WHEREAS, the need exists to increase the existing contract by \$130,849.70 to add the resurfacing of the Fourth Street

bridge over IR-70 to this contract and account for potential unforeseen extras and add-ons; and

WHEREAS, this ordinance also authorizes the expenditure of up to and including \$10,000.00 for project-related force account work performed by the Electricity Division; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to modify and increase this contract so that the project can be completed in 2005; thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the sum of \$60,000.00 be and hereby is appropriated from the unappropriated balance of Fund 748, the General Permanent Improvement Fund, and from all monies estimated to come into said Fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2005, to the Transportation Division, Department No. 59-09, Object Level One Code 06, Object Level Three Code 6600, OCA Code 537650 and Project 537650.

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

SECTION 3. That the City Auditor be and hereby is authorized to transfer \$60,000.00 within Fund 748, the General Permanent Improvement Fund, Department No. 59-09, Transportation Division, as follows:

TRANSFER FROM:

project number / project / Object Level 01/03 Codes / OCA Code / amount
537650 / General Roadway Street Improvement / 06/6600 / 537650 / \$60,000.00

Total Transfer From: \$60,000.00

TRANSFER TO:

project number / project / Object Level 01/03 Codes / OCA Code / amount
537650 / General Roadway Street Improvement / 10/5501 / 537650 / \$60,000.00

Total Transfer To: \$60,000.00

SECTION 4. That the City Auditor be and hereby is authorized to transfer \$60,000.00 between Funds as follows:

TRANSFER FROM:

fund / project number / project / Object Level 01/03 Codes / OCA Code / amount
537650 / General Roadway Street Improvement / 10/5501 / 537650 / \$60,000.00

Total Transfer From: \$60,000.00

TRANSFER TO:

fund / project number / project / Object Level 01/03 Codes / OCA Code / amount
220 / 595008 / Third Street Resurfacing / 80/0886 / 595008 / \$60,000.00

Total Transfer To: \$60,000.00

SECTION 5. That from the unappropriated monies in Fund 220, the General Government Grant 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 \$140,849.70 be and hereby is appropriated to Department No. 59-09, the Transportation Division, Object Level One Code 06, Object Level Three Code 6631, OCA Code 595008 and Grant 595008.

SECTION 6. That the monies appropriated in the foregoing Section 5 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 7. That the Public Service Director be and hereby is authorized to modify and increase contract EL005255 with Complete General Construction Company, 1221 East Fifth Avenue, Columbus, Ohio 43219 by \$130,849.70 to add resurfacing the Fourth Street bridge over IR-70 to the contract and account for other contract overruns and under runs.

SECTION 8. That the Public Service Director be and hereby is authorized to expend \$10,000.00 or so much thereof as may be needed to the Electricity Division for their project-related force account expenses.

SECTION 9. That to pay the cost of the aforementioned contract modification and possible expenditure to the Electricity Division, the expenditure of \$140,849.70 or so much thereof as may be needed be and hereby is authorized from Fund 220, the General Government Grant Fund, Department No. 59-09, the Transportation Division, Object Level One Code 06, Object Level Three Code 6631, OCA Code 595008 and Grant 595008.

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

Legislation Number: 1316-2005

Drafting Date: 07/11/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Board of Health has been awarded \$4,126,652 in grant funds from the Ohio Department of Health to fund the Women, Infants and Children (WIC) Program for the period October 1, 2005 through September 30, 2006. 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 a contract with Children's Hospital for \$417,765, for the operation of a WIC clinic at their facility. The contract compliance number for Children's Hospital is 31-4379441.

The terms and conditions of the WIC grant stipulate that the Columbus Health Department enter into a contract with Children's Hospital; therefore, this contract was awarded in compliance with Section 329.02 of the Columbus City Code.

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 enter into a contract with Children's Hospital for the provision of a WIC

clinic; to authorize the expenditure of \$417,765 from the Health Department Grants Fund; and to declare an emergency. (\$417,765)

Body

WHEREAS, The Board of Health has designated the Columbus Health Department 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 needed services and for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a contract with Children's Hospital for the provision of a WIC clinic for the period of October 1, 2005 through September 30, 2006, in an amount not to exceed \$417,765.

SECTION 2. That for the contract stated above, the sum of \$417,765 is hereby authorized to be expended from the Health Department Grants Fund, Fund No. 251, Grant No. 505016, Division No. 50-01, OCA Code 505116, Object Level One 03, Object Level Three 3351.

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

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

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

Legislation Number: 1356-2005

Drafting Date: 08/11/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Flygt Pump & Mixer Parts and Service for the bigger user, the Division of Sewerage and Drainage. The term of the proposed option contract would be from the date of execution for two (2) years with the option to extend for one additional year.

The Purchasing Office solicited 87 vendors for the purchase of Flygt Pump & Mixer Parts and Service (SA001653). Of those solicited, 2 had certified MBE status and 1 had certified FBE status. The formal bid opened June 9, 2005. There was one proposal received (MAJ:1).

The proposal was deemed non-responsive due to no submission of a Parts List or catalog as required in Section 3.4.2 of the specifications. The Division of Sewerage and Drainage, the largest user, requested that SA0001653 be cancelled, and the proposal from The Henry P. Thompson Company be considered on an informal basis and a contract be established as they are the lowest responsible, best, and sole bid received.

The Purchasing Office is recommending award of a contract to the lowest responsible, best, and sole bid:
The Henry P. Thompson Company. MAJ, CC#31-0515994
Estimated Annual Expenditure: \$35,000.00

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

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

Title

To authorize and direct the Finance Director to enter into a contract for an option to purchase Flygt Pump and Mixer Parts and Service with The Henry P. Thompson Company, to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, to waive formal competitive bidding requirements, and to declare an emergency. (\$1.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 9, 2005; and

WHEREAS, The Henry P. Thompson Company's bid was deemed non-responsive and the City rejected the bid and is reconsidering the proposal on an informal basis; and

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

WHEREAS, in order to avoid a lapse in our ability to purchase Flygt Pump and Mixer Parts and Service, this is being submitted for approval as an emergency measure; and

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

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to enter into a contract for an option to purchase Flygt Pump and Mixer Parts and Service in accordance with Solicitation No. SA001653 as follows: The Henry P. Thompson Company, Items 1-3, 5-23, 25-26.

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

SECTION 4. That for the reason stated in the preamble here to, which is hereby made a part hereof, this ordinance

is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1363-2005

Drafting Date: 07/26/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: Evans, Mechwart, Hambleton & Tilton, Inc. (EMH&T) is relocating and expanding its Gahanna headquarters to a currently vacant site in Columbus. The 10-acre site is positioned along New Albany Road East where the company plans to have over 100,000 square feet of space constructed. The new facility is anticipated to cost over \$12 million to construct and, in addition, EMH&T plans to directly invest over \$1.1 million in new machinery and equipment. Due to over 1,200 existing jobs in that corridor and the addition of EMH&T's 414 jobs to be created and retained, a new traffic signal near the company's site will be necessary. The total infrastructure investment for this improvement is \$270,000. The State of Ohio has granted \$216,000, or 80%, in Roadwork Development (629) Account assistance. The City of Columbus has committed to funding the balance of the project (\$54,000 plus design costs) as well as offering an Enterprise Zone tax exemption on real and personal property taxes associated with the project.

Fiscal Impact: \$35,000 is available in Capital Fund 742, Miscellaneous Economic Development, for this project.

Emergency Justification: Emergency action is requested in order to complete the signal design work together with the building site design work to contain costs.

Title

To authorize the Director of Development to enter into a Reimbursement Agreement with Evans, Mechwart, Hambleton & Tilton, Inc. for traffic signal design services on New Albany Road East; to authorize the expenditure of \$35,000 from the Development Limited Bond Fund; to waive the formal professional service contracts process of Chapter 329 of the City Code; and to declare an emergency. (\$35,000)

Body

WHEREAS, EMH&T is relocating its Gahanna headquarters to a vacant site in Columbus where a 100,000 square foot, \$12 million facility will be constructed; and

WHEREAS, the additional jobs from EMH&T plus the existing jobs in this corridor have warranted an additional traffic signal; and

WHEREAS, a new traffic signal must be designed for installation for this site, and

WHEREAS, the State of Ohio has committed to funding 80% of the installation of such signal with Roadway Development (629) Account funds; and

WHEREAS, the Department of Development has committed to 20% of the installation plus design costs as well as an Enterprise Zone tax exemption on real and personal property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to authorize a Reimbursement Agreement with Evans, Mechwart, Hambleton & Tilton, Inc. for traffic signal design services on New Albany Road East 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 Development be authorized to enter into a Reimbursement Agreement contract for Thirty Five Thousand Dollars (\$35,000.00) with Evans, Mechwart, Hambleton & Tilton, Inc. to design the installation of a new traffic signal at their new location on New Albany Road East.
- Section 2.** That for the purpose stated in Section 1, the expenditure of up to \$35,000.00, or so much thereof as may be necessary, is hereby authorized from Fund No. 742 Development Limited Bond Fund, Project No. 440104 Miscellaneous Economic Development, OCA Code 643106, Object Level Three 6680.
- Section 3.** That the formal consultant selection process provisions of Chapter 329 of the City Code be and are hereby waived.
- 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: 1367-2005

Drafting Date: 07/28/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This Council passed Ordinance No. 3064-99 on December 13, 1999 (the TIF Ordinance) declaring as a public purpose improvements to parcels of certain real property located within the City's Gateway Area (the TIF Area, as described and depicted in the TIF Ordinance) which is being redeveloped by Campus Partners for Community Urban Redevelopment (Campus Partners). The TIF Ordinance provides for a 100% exemption on all development within the TIF Area for a period of not more than 30 years, and for payments to the Columbus Public School District in the amount of real property taxes that School District would have received without that exemption. The remaining annual service payments in lieu of taxes received in respect of development within the TIF Area will be paid into the Gateway Municipal Public Improvement Tax Increment Equivalent Fund (the TIF Fund) created by the TIF Ordinance to fund structured parking and related public improvements supporting the redevelopment of the Gateway Area, all as previously identified in the TIF Ordinance.

The attached ordinance approves and authorizes a Tax Increment Financing Agreement (the Agreement) by and between the City and Campus Partners to implement that TIF funding of structured parking.

Fiscal Impact: The City has foregone the real property tax revenue that it would have received in respect of development within the Gateway Area. Instead, that revenue has been diverted to the TIF Fund, and shall be applied and distributed pursuant to the Agreement to promote the further redevelopment of the Gateway Area

Title

An ordinance approving and authorizing the Director of Development to execute a Tax Increment Finance Agreement with Campus Partners for Community Urban Redevelopment in furtherance of the redevelopment and revitalization of the Gateway Area.

Body

WHEREAS, pursuant to Ohio Revised Code Sections 5709.40, 5709.42 and 5709.43, this Council on December 13, 1999

passed Ordinance No. 3064-99 (the TIF Ordinance) declaring improvements to parcels of certain real property located in the City (as described and depicted in the TIF Ordinance and referred to therein as the Property) and subject to redevelopment by Campus Partners For Community Urban Redevelopment (Campus Partners) to be a public purpose, exempting those improvements from real property taxation for a period of time, specifying public infrastructure improvements (as described in the TIF Ordinance and referred to therein as the Public Improvements) to be made to benefit those parcels, providing for the making of service payments in lieu of taxes (the Service Payments) by the owner(s) thereof, providing for payments to the Columbus Public School District in the amount of the real property taxes that School District would have been paid if the improvements had not be exempted from taxation pursuant to that TIF Ordinance, and establishing a municipal public improvement tax increment equivalent fund into which the remaining Service Payments are to be deposited; and

WHEREAS, this Council now desires to authorize the execution of a tax increment financing agreement by and between the City and Campus Partners to further provide for the application and payment of those Service Payments received by the City in respect of the Property; **now, therefore,**

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

Section 1. That the Tax Increment Financing Agreement (the Agreement) by and between the City and Campus Partners, in the form presently on file with the Clerk of Council, providing for, among other things, the receipt and application of those Service Payments, is hereby approved and authorized. The Director of Development is hereby authorized to execute that Agreement. This Council further hereby authorizes and directs the City Auditor, the City Attorney, the Director of Development, and the Clerk of Council, or other appropriate officers of the City, to make such arrangements as are necessary and proper for the receipt and application of those Service Payments as provided in the TIF Ordinance and the Agreement.

Section 2. That the service payments made in lieu of real property taxes and deposited in the Gateway Municipal Public Improvement Tax Equivalent Fund, as established by Ordinance No. 3064-99, (the "Special Fund"), shall be deemed appropriated for the purposes set forth in the Agreement and authorized to be expended therefrom in accordance with the Agreement and the City Auditor is hereby authorized to make payments to Campus Partners or its designee from the Special Fund upon receipt of invoices approved by the Director of Development.

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

Legislation Number: 1372-2005

Drafting Date: 07/29/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation July 28, 2005

05-061-606

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional services contract for Taylor Road 2MG Water Storage Tank, Contract No. 1063, C.I.P. No. 690426 in conjunction with the 2005 Capital Improvement Program for the Division of Water. In accordance with the provisions of Chapter 329.11, of the Columbus City Codes 1959, Request For Statement of Qualifications for ten (10) projects were received and reviewed from thirty-nine (39) engineering firms. The following three (3) firms were selected as finalists for this project and they submitted technical proposals by the June 18, 2004 deadline:

R.D. Zande & Associates, Inc.
Gannett Fleming Engineers and Architects, P.C.
Metcalf & Eddy of Ohio, Inc.

The proposals were judged on their technical merits by a point system. Based on the evaluations of the Selection Committee, R.D. Zande & Associates, Inc. was selected. The Division of Water does not have sufficient personnel to prepare the plans and specifications to complete this project in a timely manner. It is necessary to obtain the services of a

consulting engineer so that the plans and specifications can be developed to facilitate the construction of this component of the Capital Improvement Program. The professional services authorized by this legislation are for the design portion of this project. A contract modification with R.D. Zande & Associates, Inc. will be requested for construction administration required during the construction phase of this project.

CONTRACT COMPLIANCE NUMBER: 31-1395123

FISCAL IMPACT: This project was included in the 2005 C.I.B. and is being funded by current monies.

Title

To authorize the Director of Public Utilities to enter into contract with R.D. Zande & Associates Inc. for the engineering design of the Taylor Road 2MG Water Storage Tank for the Division of Water, and to authorize the expenditure of \$93,000.00 from the Water Works Enlargement Voted 1991 Bonds Fund. (\$93,000.00)

Body

WHEREAS, the Division of Water does not have sufficient personnel to prepare plans and specifications, for this 2005 Capital Improvement Project, therefore, making it necessary to obtain the services of consulting engineers, and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into contract with a consulting engineer in order that this 2005 Capital Improvement Project may be completed at the earliest possible date for the preservation of public health, peace, property, safety and welfare; Now, therefore,

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

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into a contract with R.D. Zande & Associates, Inc., 1500 Lake Shore Dr., Columbus, Ohio 43204 for the preparation of the Taylor Road 2MG Water Storage Tank plans and specifications.

Section 2. That the sum of \$93,000.00 or as much thereof as may be needed, be and the same is hereby authorized from the Water Works Enlargement Voted 1991 Bonds Fund No. 606, Department 60, Division 09, OCA Code 606426, Object Level Three 6621, Object Level One 06, Project Number 690426, Division of Water Contract Number 1063, to pay the cost thereof.

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 from the Director of the department administering said project except that no transfer shall be so made from a project account funded by monies from more than one source.

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

Legislation Number: 1374-2005

Drafting Date: 08/02/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation August 2, 2005

05-053-606

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional services contract for Water Line Rehabilitation-Far East Columbus Water Main Improvements Part II, Contract No. 1055, C.I.P. No. 690236 in conjunction with the 2005 Capital Improvement Program for the Division of Water. In accordance with the

provisions of Chapter 329.11, of the Columbus City Codes 1959, Request For Statement of Qualifications for ten (10) projects were received and reviewed from thirty-nine (39) engineering firms. The following three (3) firms were selected as finalists for this project and they submitted technical proposals by the June 18, 2004 deadline:

Korda/Nemeth Engineering, Inc.
Resource International, Inc.
Jones-Stuckey Ltd., Inc.

The proposals were judged on their technical merits by a point system. Based on the evaluations of the Selection Committee, Korda/Nemeth Engineering, Inc. was selected. The Division of Water does not have sufficient personnel to prepare the plans and specifications to complete this project in a timely manner. It is necessary to obtain the services of a consulting engineer so that the plans and specifications can be developed to facilitate the construction of this component of the Capital Improvement Program.

CONTRACT COMPLIANCE NUMBER: 31-0922991

FISCAL IMPACT: This project was included in the 2005 C.I.B. and is being funded by current monies.

TitleTo authorize the Director of Public Utilities to enter into contract with Korda/Nemeth Engineering, Inc. for the engineering design of the Water Line Rehabilitation-Far East Columbus Water Main Improvements Part II for the Division of Water, and to authorize the expenditure of \$96,000.00 from the Water Works Enlargement Voted 1991 Bonds Fund. (\$96,000.00)

BodyWHEREAS, the Division of Water does not have sufficient personnel to prepare plans and specifications, for this 2005 Capital Improvement Project, therefore, making it necessary to obtain the services of consulting engineers, and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into contract with a consulting engineer in order that this 2005 Capital Improvement Project may be completed at the earliest possible date for the preservation of public health, peace, property, safety and welfare; Now, therefore,

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

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into a contract with Korda/Nemeth Engineering, Inc., 1650 Watermark Drive, Columbus, Ohio 43215 for the preparation of the Water Line Rehabilitation-Far East Columbus Water Main Improvements Part II plans and specifications.

Section 2. That the sum of \$96,000.00 or as much thereof as may be needed, be and the same is hereby authorized from the Water Works Enlargement Voted 1991 Bonds Fund No. 606, Department 60, Division 09, OCA Code 642900, Object Level Three 6629, Object Level One 06, Project Number 690236, Division of Water Contract Number 1055, to pay the cost thereof.

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 from the Director of the department administering said project except that no transfer shall be so made from a project account funded by monies from more than one source.

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

Legislation Number: 1379-2005

Drafting Date: 08/05/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Police Uniforms, Shoes & Accessories for the Division of Police, the largest user. The term of the proposed option contract would be from the date of execution through March 31, 2007 with the option to extend for two additional one-year agreements.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001674). Four hundred seventeen (MAJ: 388, MBE: 14; FBE: 15) bids were solicited; three (MAJ: 3) bids were received.

The Purchasing Office is recommending award of a contracts to the lowest responsive and responsible bidder: Roy Tailors Uniform Co. of Columbus Inc. MAJ, CC#31-1261664, estimated annual expenditure: \$1,900,000.00

This company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

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

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Purchasing Contract Account. 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 contract for the option to purchase Police Uniforms, Shoes & Accessories with Roy Tailors Uniform Co. of Columbus Inc., to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 23, 2005 and selected the lowest responsive, responsible and best bid; and

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

WHEREAS, in order to avoid a lapse in our ability to provide Police Uniforms, Shoes & Accessories, this is being submitted for approval as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for an option to purchase Police Uniforms, Shoes & 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 contract for the option to purchase Police Uniforms, Shoes & Accessories in accordance with Solicitation No. SA001674 as follows:
Roy Tailors Uniform Co. of Columbus Inc., Item: All items.

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

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

Legislation Number: 1383-2005

Drafting Date: 08/08/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation August 3, 2005

05-054-606

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional services contract for Water Line Rehabilitation-Cleveland Avenue Area Water Main Improvements, Contract No. 1056, C.I.P. No. 690236 in conjunction with the 2005 Capital Improvement Program for the Division of Water. In accordance with the provisions of Chapter 329.11, of the Columbus City Codes 1959, Request For Statement of Qualifications for ten (10) projects were received and reviewed from thirty-nine (39) engineering firms. The following three (3) firms were selected as finalists for this project and they submitted technical proposals by the June 18, 2004 deadline:

Ribway Engineering Group, Inc.
Stone Environmental
SITE-Blauvelt Engineers, Inc.

The proposals were judged on their technical merits by a point system. Based on the evaluations of the Selection Committee, Ribway Engineering Group, Inc. was selected. The Division of Water does not have sufficient personnel to prepare the plans and specifications to complete this project in a timely manner. It is necessary to obtain the services of a consulting engineer so that the plans and specifications can be developed to facilitate the construction of this component of the Capital Improvement Program.

CONTRACT COMPLIANCE NUMBER: 31-1406579

FISCAL IMPACT: This project was included in the 2005 C.I.B. and is being funded by current monies.

TitleTo authorize the Director of Public Utilities to enter into contract with Ribway Engineering Group Inc. for the engineering design of the Water Line Rehabilitation-Cleveland Avenue Area Water Main Improvements for the Division of Water, and to authorize the expenditure of \$187,000.00 from the Water Works Enlargement Voted 1991 Bonds Fund. (\$187,000.00)

BodyWHEREAS, the Division of Water does not have sufficient personnel to prepare plans and specifications, for this 2005 Capital Improvement Project, therefore, making it necessary to obtain the services of consulting engineers, and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into contract with a consulting engineer in order that this 2005 Capital Improvement Project may be completed at the earliest possible date for the preservation of public health, peace, property, safety and welfare; Now, therefore,

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

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into a contract with Ribway Engineering Group, Inc., 350 East Broad Street, Suite 500, Columbus, Ohio 43215-3283 for the preparation of the Water Line Rehabilitation-Cleveland Avenue Area Water Main Improvements plans and specifications.

Section 2. That the sum of \$187,000.00 or as much thereof as may be needed, be and the same is hereby authorized from the Water Works Enlargement Voted 1991 Bonds Fund No. 606, Department 60, Division 09, OCA Code 642900, Object

Level Three 6629, Object Level One 06, Project Number 690236, Division of Water Contract Number 1056, to pay the cost thereof.

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 from the Director of the department administering said project except that no transfer shall be so made from a project account funded by monies from more than one source.

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

Legislation Number: 1384-2005

Drafting Date: 08/08/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation August 8, 2005

05-056-606

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional services contract for the Champion Avenue 20 inch Water Main, Contract No. 1058, C.I.P. No. 690403 in conjunction with the 2005 Capital Improvement Program for the Division of Water. In accordance with the provisions of Chapter 329.11, of the Columbus City Codes 1959, Request For Statement of Qualifications for ten (10) projects were received and reviewed from thirty-nine (39) engineering firms. The following three (3) firms were selected as finalists for this project and they submitted technical proposals by the June 18, 2004 deadline:

Burgess & Niple, Inc.
Environmental Design Group, Inc.
Columbus Engineering Consultants, Inc.

The proposals were judged on their technical merits by a point system. Based on the evaluations of the Selection Committee, Burgess & Niple, Inc. was selected. The Division of Water does not have sufficient personnel to prepare the plans and specifications to complete this project in a timely manner. It is necessary to obtain the services of a consulting engineer so that the plans and specifications can be developed to facilitate the construction of this component of the Capital Improvement Program.

CONTRACT COMPLIANCE NUMBER: 31-0885550

FISCAL IMPACT: This project was included in the 2005 C.I.B. and is being funded by current monies.

TitleTo authorize the Director of Public Utilities to enter into contract with Burgess & Niple, Inc. for the engineering design of the Champion Avenue 20 inch Water Main for the Division of Water, and to authorize the expenditure of \$151,000.00 from the Water Works Enlargement Voted 1991 Bonds Fund. (\$151,000.00)

BodyWHEREAS, the Division of Water does not have sufficient personnel to prepare plans and specifications, for this 2005 Capital Improvement Project, therefore, making it necessary to obtain the services of consulting engineers, and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into contract with a consulting engineer in order that this 2005 Capital Improvement Project may be completed at the earliest possible date for the preservation of public health, peace, property, safety and welfare; Now, therefore,

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

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into a contract with Burgess & Niple, Inc., 5085 Reed Road, Columbus, Ohio 43220 for the preparation of the Champion Avenue 20 inch Water Main plans and

specifications.

Section 2. That the sum of \$151,000.00 or as much thereof as may be needed, be and the same is hereby authorized from the Water Works Enlargement Voted 1991 Bonds Fund No. 606, Department 60, Division 09, OCA Code 606403, Object Level Three 6629, Object Level One 06, Project Number 690403, Division of Water Contract Number 1058, to pay the cost thereof.

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 from the Director of the department administering said project except that no transfer shall be so made from a project account funded by monies from more than one source.

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

Legislation Number: 1416-2005

Drafting Date: 08/16/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The City of Columbus, Ohio is the holder of certain sanitary sewer easement rights, located in the vicinity of Greenlawn Avenue and Interstate 71, by virtue of a recorded deed of easement. Greenlawn Realty Co. has requested the City release a portion of its easement in exchange for a previously granted replacement easement. After investigation, it has been determined that the proposed exchange of easements will not adversely affect the City and therefore should be granted. The following legislation authorizes the Director of the Department of Public Utilities to execute those documents necessary to release a certain portion of the subject sewer easement in exchange for a previously granted replacement easement.

Fiscal Impact: N/A

Emergency Justification: N/A

Title

To authorize the Director of the Department of Public Utilities to execute those instruments necessary to release a certain portion of a City owned easement, located in the vicinity of Greenlawn Avenue and Interstate 71, at the request of the Greenlawn Realty Co. in exchange for a replacement easement previously granted to the City of Columbus, Ohio.

Body

WHEREAS, the City of Columbus, Ohio is the holder of certain sanitary sewer easement rights, located in the vicinity of Greenlawn Avenue and Interstate 71, by virtue of a recorded deed of easement; and

WHEREAS, Greenlawn Realty Co., has requested that the aforementioned sewer easement be released; and

WHEREAS, the City has previously been granted a replacement easement for the subject development area; and

WHEREAS, after investigation, the Division of Sewerage & Drainage has determined that the release of the subject easement will not adversely affect the operations of the City of Columbus and should be granted; now, therefore

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

Section 1. That the Director of the Department of Public Utilities be, and hereby is authorized to execute those documents, as prepared by the Department of Law, Real Estate Division, necessary to release the following described real property, to wit:

**Description for Vacating 0.060 Acres
Of a 16' Sanitary Easement**

Situated in the State of Ohio, County of Franklin, City of Columbus, V.M.S. 422 and being 0.060 Acres Vacating of an Existing 16' Sanitary Easement (Strip 2) crossing an Original 8.902 Acre Tract Conveyed to Greenlawn Realty Co. Deed Book 1720, Page 87, in the Franklin County Recorder's Office:

Beginning for Reference at the Northeast Corner of said 8.902-Acre Tract, said Corner also being the Intersection of the Westerly Right-of-Way Line of Interstate 71 and the Southerly Right-of-Way Line of Greenlawn Avenue;

Thence North 87°45'19" West following the Southerly Right of Way Line of Greenlawn Avenue and the Northerly Line of said 8.902 Acre Tract, a Distance of 285.15 feet to a Point;

Thence South 01°59'09" West following an Existing 16' Sanitary Easement (Strip 1) and crossing the said 8.902 Acre Tract, a Distance of 115.25 feet to a Point, said Point being the True Point of Beginning;

Thence South 01°59'09" West following an Existing 16' Sanitary Easement (Strip 1) and crossing the said 8.902 Acre-Tract, a Distance of 16.00 feet to a Point;

Thence North 87°55'05" West following an Existing 16'Sanitary Easement (Strip 2) and crossing the said 8.902 Acre Tract, a distance of 164.69 feet to a Point;

Thence North 02°14'41" East crossing an Existing 16' Sanitary Easement (Strip 2) and said 8.902 Acre Tract, a Distance of 16.00 feet to a Point;

Thence South 87°55'05" East following an Existing 16'Sanitary Easement (Strip 2) and crossing the said 8.902 Acre Tract, a distance of 164.62 feet to the TRUE POINT OF BEGINNING, Containing 0.060 Acres more or less.

Bearings were based on the Centerline of Greenlawn Avenue as being North 87°45'19" West as shown on the Right-of-Way Plans for Greenlawn Avenue-146 County Road.

Jerry A. Malott P.S. 5963 [seal] 6-24-05

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

Legislation Number: 1430-2005

Drafting Date: 08/19/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: Some lands adjacent to the Hoover Reservoir are presently being eroded and must be protected as soon as possible to prevent any future damage to the property. This project provides for the construction of protective measures to prevent any further erosion.

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

Competitive bids were received and opened at the office of the Director of Public Utilities July 27, 2005. Of the four (4) bids received, the lowest responsive, responsible and best bidder was McDaniels Construction Corp., Inc.

BIDDER	AMOUNT
McDaniels Construction Corp., Inc.	\$270,985.22
The Righter Company	\$312,261.60
Trucco Construction	\$313,195.05
George J. Igel & Company, Inc.	\$316,140.30

EMERGENCY: Emergency legislation is being requested to allow underwater work to take advantage of favorable water levels at Hoover Reservoir.

FISCAL IMPACT: This project is included in the 2005 CIB and \$200,000 is budgeted. The 2005 CIB is being amended and funds are being transferred to provide the additional funding.

CONTRACT COMPLIANCE NUMBER: 31-1145406

Title

To authorize the Director of Public Utilities to enter into a contract with McDaniels Construction Corp., Inc. for the Hoover Reservoir Erosion Control - Improvement Number 36, for the Division of Water, to authorize the expenditure of \$270,985.22 from the Waterworks Enlargement Voted 1991 Bonds Fund, to amend the 2005 C.I.B., to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund and to declare an emergency. (\$270,985.22)

Body

WHEREAS, the Director of Public Utilities did receive and open bids on July 27, 2005 for the Hoover Reservoir Erosion Control - Improvement Number 36 for the Division of Water, Department of Public Utilities, and

WHEREAS, a satisfactory low bid has been received, and

WHEREAS, The control of shoreline erosion of the Hoover Reservoir is necessary to prevent loss of private property, and

WHEREAS, an emergency exists in the usual daily operations of the Division of Water, Department of Public Utilities in that it is immediately necessary to authorize the Director of Public Utilities to enter into a Contract with McDaniels Construction Corp., Inc., for the Hoover Reservoir Erosion Control - Improvement Number 36, for the Division of Water, to take advantage of favorable water levels at Hoover Reservoir for execution of the work and for the preservation of public health, peace, property and safety, now, therefore;

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into a Contract with McDaniels Construction Corp., Inc., in the amount of \$270,985.22 for the Hoover Reservoir Erosion Control - Improvement Number 36 for the Division of Water, Department of Public Utilities, Contract No. 1085 on the basis of the lowest responsive and responsible and best bid received on July 27, 2005.

Section 2. That for the purpose of paying the cost thereof, the expenditure of \$270,985.22 is hereby authorized from Waterworks Enlargement Voted 1991 Bonds Fund, Fund No. 606, Department of Public Utilities, Division of Water, Dept./Div No. 60-09, Object Level Three 6621, Project No. 690006 OCA Code 642900.

Section 3. The City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the

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

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

FROM:	690379	DRWP Chlorine Storage Improvements	\$270,985.22
		OCA Code 642900	
TO:	690006	Hoover Reservoir Erosion Control	\$270,985.22
		OCA Code 642900	

Section 5. That Section 1, Public Utilities/Water 60-09 or Ordinance 1070-2005 is hereby amended as follows:

PROJECT NUMBER	PROJECT NAME	TOTAL BUDGET	
690006	Hoover Reservoir Erosion Control	\$470,986	*(1)*
690379	DRWP Chlorine Storage Improvements	\$3,469,870	*(2)*

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

2005 Original Budget	2005 Amended Budget	Comments
(1) \$200,000	\$470,986	Authority Increased
(2) \$3,740,856	\$3,469,870	Authority Reduced

Legislation Number: 1433-2005

Drafting Date: 08/19/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$260,808.00 in grant money to fund the Breast and Cervical Cancer (BCCP) grant program.

The BCCP program enables the Columbus Health Department to provide breast and cervical cancer screening; provide referrals and follow-up; and provide public education. These services are provided to women in Franklin County and its seven contiguous counties who are 50 years and older, uninsured and/or underinsured. Special efforts are made to reach racial and ethnic minorities and Native Americans.

This grant is for the period June 30, 2005 through June 29, 2006.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as

possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: This program is entirely funded by the Ohio Department of Health and does not generate revenue or require a City match.

Title

To authorize and direct the Columbus Health Department to accept a grant from the Ohio Department of Health in the amount of \$260,808.00; to authorize the appropriation of \$260,808.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$260,808.00)

Body

WHEREAS, \$260,808 in grant funds have been made available through the Ohio Department of Health; 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 this grant 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 a grant award of \$260,808.00 from the Ohio Department of Health for the Breast and Cervical Cancer grant program for the period June 30, 2005, through June 29, 2006.

SECTION 2. That from the monies in the Fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the twelve months ending June 29, 2006, the sum of \$260,808 is hereby appropriated to the Health Department, Division No. 50-01, as follows:

<u>OCA</u>	<u>Grant No.</u>	<u>Object</u>	<u>Amount</u>
505023	505023	01 Personnel Services	\$236,658
505023	505023	02 Materials-Operation & Maint.	\$ 5,450
505023	505023	03 Services-Operation & Maint.	<u>\$ 18,700</u>

Total for Grant No. 505023 \$ 260,808

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: 1438-2005

Drafting Date: 08/22/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Pedestrian Bridge at 910 Dublin Road is the only public access into the Utilities complex. Currently the bridge has begun to settle and consequently, the serviceability of the bridge has been compromised, including a tripping hazard at the control joint in the walking surface. This contract provides for the physical shoring and rehabilitation of the pedestrian bridge.

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

Competitive bids were received and opened at the office of the Director of Public Utilities on August 10, 2005. Of the two (2) bids received, the lowest responsive and responsible and best bidder was Ahern & Associates, Inc.

BIDDER	AMOUNT
Ahern & Associates, Inc	\$109,143.30
The Righter Company, Inc.	\$159,495.00

EMERGENCY: Emergency legislation is being requested to take advantage of favorable weather conditions. Materials used for this rehabilitation have installation temperature requirements. The existence of a tripping hazard in the walking surface of the entry to this public building necessitates construction as soon as possible.

FISCAL IMPACT: This project is included in the 2005 CIB and \$565,000 is budgeted.

CONTRACT COMPLIANCE NUMBER: 31-1316393

Title

To authorize the Director of Public Utilities to enter into a contract with Ahern & Associates, Inc. for the Distribution Improvements - 910 Dublin Road Pedestrian Bridge Rehabilitation, for the Division of Water, to authorize the expenditure of \$109,143.30 from the Waterworks Enlargement Voted 1991 Bonds Fund, to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, to amend the 2005 C.I.B. and to declare an emergency. (\$109,143.30)

Body

WHEREAS, the Director of Public Utilities did receive and open bids on August 10, 2005 for the Distribution Improvements - 910 Dublin Road Pedestrian Bridge Rehabilitation for the Division of Water, Department of Public Utilities, and

WHEREAS, a satisfactory low bid has been received, and

WHEREAS, The Pedestrian Bridge at 910 Dublin Road is necessary to provide public access to the Utilities Complex.

This contract provides for the rehabilitation and shoring of the Pedestrian Bridge.

WHEREAS, an emergency exists in the usual daily operations of the Division of Water, Department of Public Utilities in that it is immediately necessary to authorize the Director of Public Utilities to enter into a Contract with Ahern & Associates, Inc., for the Distribution Improvements - 910 Dublin Road Pedestrian Bridge Rehabilitation, for the Division of Water, to take advantage of favorable weather conditions for execution of the work and for the preservation of public health, peace, property and safety, now, therefore;

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into a Contract with Ahern & Associates, Inc., in the amount of \$109,143.30 for the Distribution Improvements - 910 Dublin Road Pedestrian Bridge Rehabilitation for the Division of Water, Department of Public Utilities, Contract No. 1080 on the basis of the lowest responsive and responsible and best bid received on August 10, 2005.

Section 2. That for the purpose of paying the cost thereof, the expenditure of \$109,143.30 is hereby authorized from Waterworks Enlargement Voted 1991 Bonds Fund, Fund No. 606, Department of Public Utilities, Division of Water, Dept./Div No. 60-09, Object Level Three 6620, Project No. 690290 OCA Code 642900.

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

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

FROM:	690379	DRWP Chlorine Storage Improvements	\$109,143.30
		OCA Code 642900	
TO:	690290	Distribution Improvements - 910 Dublin Road	
		Pedestrian Bridge Rehabilitation	\$109,143.30
		OCA Code 642900	

Section 5. That Section 1, Public Utilities Water 60-09 or Ordinance 1070-2005 is hereby amended as follows:

PROJECT NO.	PROJECT NAME	TOTAL BUDGET
690290	Distribution Improvements - 910 Dublin Road Pedestrian Bridge Rehabilitation	\$674,144 *(1)*
690379	DRWP Chlorine Storage Improvements	\$3,740,856 *(2)*

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

2005 Original Budget	2005 Amended Budget	Comments
(1) \$565,000	\$674,144	Authority Increased
(2) \$3,850,000	\$3,740,856	Authority Reduced

Legislation Number: 1441-2005

Drafting Date: 08/22/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation 1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to enter into a construction contract with Kokosing Construction Company, Inc. in connection with the Southerly Wastewater Treatment Plant Effluent Disinfection Improvements project for the Division of Sewerage and Drainage. This legislation also authorizes the expenditure of funds needed for those contracts from the Ohio Water Pollution Control Loan Fund.

This project is providing for improvements to the plant's effluent disinfection facilities in two phases of project construction, primarily to improve process capacity, efficiency and safety.

The proposed contract with Kokosing Construction Company is for Contract S69 - Chlorine Contact Tank No. 4, and is the second phase of project construction. This contract will construct the second new chlorine contact tank under this project, and the associated disinfection and dechlorination process equipment.

The contract was advertised in the City Bulletin, and bids were received on April 20, 2005, as follows:

1. Kokosing Construction Company, Inc.|Majority Firm|\$3,573,058.65
2. C. J. Mahan Construction Company, LLC|Majority Firm|\$3,670,590.00
3. Dugan & Meyers Construction Company|Majority Firm|\$3,780,000.00
4. Crace Construction Company|Majority Firm|\$3,946,051.00

The Engineer's construction cost estimate was \$4,500,000.00

Award is recommended to the lowest and best bidder.

2. EMERGENCY DESIGNATION:

Emergency designation is requested for this legislation, in order to allow award of the construction contract immediately, and avoid the possibility of claimed escalation in material costs, which the City understands is being contemplated by some suppliers, given recent, dramatic escalation in fuel and associated prices.

TitleTo authorize the Director of Public Utilities to enter into a construction contract with Kokosing Construction Company, Inc. in connection with the Southerly Wastewater Treatment Plant Effluent Disinfection Improvements, for the Division of Sewerage and Drainage; to authorize the expenditure of \$3,573,058.65 from the Ohio Water Pollution Control Loan Fund; and to declare an emergency. (\$3,573,058.65)

BodyWHEREAS, four competitive bids for construction of the Southerly Wastewater Treatment Plant Effluent Disinfection Improvements, Contract S69 - Chlorine Contact Tank No. 4, were received and opened April 20, 2005 in the offices of the Director of Public Utilities; and

WHEREAS, the Ohio Water Development Authority approved a loan to the City of Columbus on July 28, 2005, in the amount of \$4,762,677.11, identified as Loan Number 4361; and

WHEREAS, The Division of Sewerage and Drainage engineering personnel have determined it necessary to enter a construction contract with Kokosing Construction Company, Inc. in order to provide for construction of Contract S69 - Chlorine Contact Tank No. 4, Contract S69, of the Southerly Wastewater Treatment Plant, Effluent Disinfection Improvements Project; and

WHEREAS, it is immediately necessary to appropriate the proceeds from the aforementioned loan; to authorize the expenditure of funds required to award the subject contract; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary for this Council to authorize the Director of Public Utilities to expedite the award of the construction contract with Kokosing Construction Company, Inc. in connection with the Effluent Disinfection Improvements project at the Southerly Wastewater Treatment Plant, which is required to give Notice To Proceed to the Contractor before the bid proposals expire; for the immediate preservation of the public health, peace, property, and safety; now, therefore,

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

Section 1. That the proceeds from the Ohio Water Development Authority Loan No. 4361, for the Southerly Wastewater Treatment Plant, Effluent Disinfection Improvements Project; and funds from the unappropriated monies in Fund 666, the amount of \$4,762,677.11 that includes funding for the cost of construction and construction administration and inspection services, is hereby appropriated to the Division of Sewerage and Drainage| Division 60-05| Fund No. 666| Object Level Three 6624| OCA Code 666355| Project Account 650355.

Section 2. That the Director of Public Utilities be, and hereby is, authorized to award and execute a contract for the construction of the Southerly Wastewater Treatment Plant, Effluent Disinfection Improvements Project, with the lowest, best, responsive and responsible bidder, Kokosing Construction Company, Inc., 886 McKinley Avenue, Columbus, Ohio 43222, in the amount of \$3,573,058.65 in accordance with the terms and conditions of the Contract on file in the office of the Division of Sewerage and Drainage.

Section 3. That for the purpose of paying the cost of construction contract, the expenditure of \$3,573,058.65, or as much thereof as may be needed, is hereby authorized from the Ohio Water Pollution Control Loan Fund No. 666| Division 60-05| Project 650355| OCA Code 666355| Object Level 3 No. 6624| \$3,573,058.65.

Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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: 1449-2005

Drafting Date: 08/24/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

[Explanation](#)

BACKGROUND: To modify and extend the existing city-wide contract for the option to purchase Flow Monitoring and Rain Gauge Data Collection Equipment for the Division of Sewerage and Drainage, to and including December 31, 2006. This contract was established in accordance with Columbus City Code, Section 329.06, having been deemed a Sole Source provider (Proposal No. SA000454BGB). FL001868, with ADS Environmental Services was established. Their contract compliance number is 31-1261664.

1. Amount of additional funds: The estimated annual expenditure for the contract is \$45,000.00. The Division of Sewerage and Drainage must obtain approval to expend from their own budgeted funds for their estimated expenditures.
2. Reason additional needs were not foreseen: The need was foreseen. An extension is provided for in the original contract.
3. Reason other procurement processes not used: This purchase has been determined to be available from a Sole Source provider, ADS Environmental Services. It is not anticipated that better pricing or terms would be obtained in seeking a new solicitation.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement

FISCAL IMPACT: No funding is required to extend the option contract. The Division of Sewerage and Drainage must set aside their own funding for their estimated expenditures.

Title

To authorize and direct the Finance Director to modify and extend the citywide contract for the option to purchase Flow Monitoring and Rain Gauge Data Collection Equipment, with ADS Environmental Services.

Body

WHEREAS, the Purchasing Office solicited a formal bid from the sole source provider; and

WHEREAS, vendor has agreed to extend FL001868 at current prices and conditions to and including December 31, 2006, and it is in the best interest of the City to exercise this option; and

WHEREAS, it is necessary to modify the contract for Flow Monitoring and Rain Gauge Data Collection Equipment in order to maintain a consistent, economical supply for the Division of Sewerage and Drainage; 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 modify and extend FL001868 with ADS Environmental Services to and including December 31, 2006.

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

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: 1451-2005

Drafting Date: 08/24/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**BACKGROUND:** Under authority of ordinance 2104-2004, passed by City Council on December 13, 2004, the City of Columbus entered into contract with Ohio State University Research Foundation for one year, for consulting services consisting of guidance, technical advice, validation and verification of the initial phase of the ColumbusStat project. The ColumbusStat project ultimate goal is to establish a 311 (3 digit phone access) system to improve customer service and collect crucial data regarding the delivery of city services such as trash pickup, potholes, snow removal, traffic light repairs, Council constituents concerns, Mayoral action items, and community concerns. This project requires consulting services that span a wide spectrum of knowledge to include computer science, programming, delivery of government services, measurement of such delivery, and the performance management of delivered services.

Under authority of ordinance 2104-2004, passed by City Council on December 13, 2004, the City of Columbus entered into contract with Ohio State University for one year. After reviewing the current contract for milestones, deliverables and associated metrics, DoT found the need to extend the current contract, utilizing the remaining funds established under ordinance 2104-2004, to continue providing current, as well as additional unforeseen, services related to the implementation of the 311 project.

This legislation seeks the approval for a no-cost extension of the existing contract with Ohio State University Research Foundation through September 1, 2006.

FISCAL IMPACT: Funds in the amount of \$87,000.00 were positioned for this service under ordinance 2104-2004. There are no additional costs associated with the passage of this no-cost contract modification and extension.

CONTRACT COMPLIANCE: 316401599

Title

To authorize the Department of Technology Director to modify and extend a contract, previously entered into between the City of Columbus and Ohio State University authorized by ordinance 2104-2004, with no additional cost, for consulting services associated with the City's ColumbusStat project. (\$00.00)

Body

WHEREAS, currently each city agency has their own method and software used by citizens, businesses and other agencies for entering requests for various city services such as trash pickup, potholes, snow removal, traffic light repairs, Council constituents concerns, Mayoral action items, and community concerns, and

WHEREAS, the Department of Technology is building software to support connecting each city agency into one central repository data bank, and

WHEREAS, centralization will eliminate redundancy and duplication of systems, software, and build intra/interdepartmental efficiencies in the current work order management environment, and

WHEREAS, to ensure the successful completion and implementation of this software, the Department of Technology requires professional, current, knowledgeable advice as well as guidance and oversight for independent validation and verification of its efforts, and

WHEREAS, under authority of ordinance 2104-2004, passed by City Council on December 13, 2004, the City of Columbus entered into contract with Ohio State University for one year, and after reviewing the current contract for milestones, deliverables and associated metrics, DoT found the need to extend the current contract, utilizing the remaining funds established under ordinance 2104-2004, to continue providing current, as well as additional unforeseen, services related to the implementation of the 311 project, and

WHEREAS, the Department of Technology seeks the approval for a no-cost extension of the existing contract with Ohio State University Research Foundation through September 1, 2006, for the preservation of the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Director of the Department of Technology be and is hereby authorized to modify and extend a contract for consulting services with Ohio State University associated with the City's ColumbusStat project through September 1, 2006.

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

Legislation Number: 1452-2005

Drafting Date: 08/25/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation **BACKGROUND**

Need: There is an immediate need to authorize the expenditure of \$70,000.00 for miscellaneous renovation projects at

various Division of Fire facilities from the Safety Voted Bond Fund.

Bid Information: Funds are needed for various projects under \$20,000.00 that do not require council approval. The competitive bidding process is followed and once competitive bids are received, funds are encumbered against the certificate; this has been a standard method of operation for smaller projects.

Contract Compliance: N/A

Emergency Designation: Emergency action is requested to make funding immediately available to complete ongoing and upcoming facility repairs.

FISCAL IMPACT

Budgeted Amount: Various renovation projects are awaiting funding. Renovation projects consist of renovation of dormitory areas, kitchen facilities, driveways, sidewalks, roofs, and apparatus floors in the thirty-five building structures in the Division of Fire. Unencumbered cash is available in the Fire Division's Safety Voted Bond Fund for these expenditures.

TitleTo authorize and direct the Director of Public Safety to expend \$70,000.00 for miscellaneous renovations of various Division of Fire facilities from the Safety Bond Fund, and to declare an emergency.(\$70,000.00)

Body**WHEREAS,** the renovation of various Division of Fire facilities has been approved as part of Capital Improvement Project No. 340103 (Fire Facility Renovation); and

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

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

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, in that it is immediately necessary to provide funding for various facility renovation projects, 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 expenditure of \$70,000.00, or so much thereof, as may be necessary, be and it is hereby authorized and directed from Division of Fire, Division No. 30-04, Safety Voted Bond Fund 701, OCA 644559, Project 340103, OL3 Code 6620.

Section 2. That the Safety Director be and he is hereby authorized to expend, as needed, for various fire facility renovations for the Division of Fire.

Section 3. That the procurement of all materials, supplies, equipment, construction, service and professional service shall be conducted in accordance with the provisions of Section 329.06 unless otherwise provided in Sections 329.07, 329.13, 329.22 or 329.24.

Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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: 1462-2005

Drafting Date: 08/26/2005

Current Status: Passed

Explanation

BACKGROUND: The Purchasing Office received and opened informal bid number SO021313 for a 12" brush chipper, for the Division of Water's Watershed activity on August 22, 2005. This chipper will be used to mulch limbs and branches that have fallen or been damaged in storms, and the mulch will be used at Watershed park areas. The Division of Water had estimated \$20,000.00 for this purchase. Four bids were received, however, the lowest bid was \$23,585.00. The cause for the higher pricing is due to increased costs of diesel engines and sheet metal. The Purchasing Office mailed bids to all registered vendors under the commodity. Because this item was budgeted only for 2005, and the City does not have time to go through the complete formal bidding process, it is in the best interest of the City of Columbus, Department of Public Utilities, Division of Water to waive Chapter 329.06 of the Columbus City Code and to award a contract to Franklin Tractor Sales, Inc., for a total of \$23,585.00. The Contract Compliance number for Franklin Tractor Sales, Inc. is 31-0678261. They do not have certified MBE/FBE status. Of the 24 vendors solicited, none had certified MBE/FBE status.

FISCAL IMPACT: The Division of Water has budgeted \$20,000.00 for this equipment in the 2005 Budget. Expenditures in other Object Level Threes will be re-prioritized in order to cover the deficit.

There have been no purchases for this type of equipment in the last two years.

TitleTo authorize the Finance Director to enter into a contract with Franklin Tractor Sales, Inc., for a 12" brush chipper, for the Division of Water, to waive the provisions of competitive bidding, and to authorize the expenditure of \$23,585.00 from Water Systems Operating Fund. (\$23,585.00)

Body

WHEREAS, the Division of Water budgeted \$20,000.00 for a 12" brush chipper, and

WHEREAS, the Purchasing Office solicited informal bid number SO021313, however, the lowest bid came in over the \$20,000.00 limit for an informal bid, and

WHEREAS, the Purchasing Office mailed bids to all registered vendors under the commodity, and

WHEREAS, the City does not have time to go through the complete formal bidding process, therefore, we believe it is in the best interest of the City of Columbus, Division of Water to waive Chapter 329.06 of the Columbus City Code as permitted under 329.27, and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Finance Director to enter into a contract with Franklin Tractor Sales, Inc., to purchase a 12" brush chipper, needed by the Watershed activity, for the preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Finance Director be and is hereby authorized to enter into a contract with Franklin Tractor Sales, Inc., to purchase a 12" brush chipper, for the Division of Water, Department of Public Utilities.

Section 2. That it is in the best interest of the City of Columbus to waive Chapter 329.06 of the Columbus City Code, and such provisions are hereby waived as permitted under 329.27.

Section 3. That the expenditure of \$23,585.00 or as much thereof as may be needed is hereby authorized from Water Works Operating Fund 600, Department 60-09, OCA Code 603001, Object Level One 06, Object Level Three 6651, to pay the cost thereof.

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

Legislation Number: 1470-2005

Drafting Date: 08/30/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation As a part of the 2005 General Fund Budget, the Parking Violations Bureau was given funds to support the operation of the Parking Violations Bureau. This ordinance authorizes the transfer of \$21,000.00 from Sub-Fund 01-100, Dept.- Div. 23-03, OCA Code 230304, Object Level 1101, to Sub-Fund 01-100, Dept - Div. 23-03, OCA Code 230301, Object Level 3348. within the budget of the Parking Violations Bureau and to authorize a contract modification with First Data Merchant Services.

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

Title

To authorize and direct the City Auditor to transfer \$21,000.00 within the Parking Violations Bureau, General Fund Budget, to authorize the City Treasurer to modify and increase the current contract with First Data Merchant Services to provide credit card processing services for the Parking Violations Bureau; and to authorize the expenditure of \$21,000.00 from the General Fund and to declare an emergency. (\$21,000.00).

Body

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 daily operation of the Parking Violations Bureau in that it is immediately necessary to transfer funds within the Parking Violations Bureau for the immediate preservation of the public health, peace, property, safety and welfare; and,

WHEREAS: an emergency exist in the usual daily operation of the Parking Violations Bureau in that it is immediately necessary to modify and increase the existing contract with First Data Merchant Services, for credit card processing services to be paid thru February 28, 2006, for the preservation of the public health, peace, property, and safety and welfare:

WHEREAS: the current contract needs to be modified and increased by \$21,000.00 under the same provisions and terms as completed; 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 \$21,000.00 within the general operating budget of the Parking Violations Bureau as follows:

TRANSFER FROM

Fund: 01-100, Division: 23-03, Object Level: 1101 OCA: 230304, Amount: \$21,000.00

TRANSFER TO:

Fund: 01-100, Division: 23-03, Object Level: 3348, OCA: 230301, Amount: \$21,000.00

Section 2. That the City Treasurer be and is hereby authorized to modify the contract with First Data Merchant Services, by increasing the contract amount by \$21,000.00 for the contract period ending February 28, 2006.

Section 3. That the expenditure of \$21,000.00 is hereby authorized from the Parking Violations Bureau, Fund: 01-100,

Division: 23-03, Object Level: 3348, OCA: 230301.

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 or vetoes the same.

Legislation Number: 1473-2005

Drafting Date: 08/30/2005

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

Rezoning Application Z05-033

APPLICANT: Columbus Metropolitan Library; c/o Jay Boone, Arch.; Moody Nolan Inc.; 300 Spruce Street, Suite 300; Columbus, OH 43215.

PROPOSED USE: Parking lot.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0-1) on July 14, 2005.

SOUTH LINDEN AREA COMMISSION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested CPD, Commercial Planned Development District will allow library parking with use restrictions and development standards that are consistent with the established zoning and development patterns of the area.

Title

To rezone **1525 EAST KOHR PLACE (43211)**, being 0.41± acres located on the south side of East Kohr Place 136± feet west of Cleveland Avenue, **From:** R-3, Residential District, **To:** CPD, Commercial Planned Development District **and to declare an emergency.** (Rezoning # Z05-033)

Body

WHEREAS, application #Z05-033 is on file with the Building Services Division of the Department of Development requesting rezoning of 0.41± acres from the R-3, Residential District to CPD, Commercial Planned Development 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 so that the applicant can fulfill contract deadlines with the property owners for the immediate preservation of the public peace, property, health and safety; and**

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District would permit continuation of the existing commercial development which is consistent with the zoning and land use patterns of the area, now, therefore:

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

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

1525 EAST KOHR PLACE (43211), being 0.41± acres located on the south side of East Kohr Place 136± feet west of Cleveland Avenue, and being more particularly described as follows:

DESCRIPTION OF 0.414 ACRE
MAPLEVIEW SUBDIVISION
WEST OF CLEVELAND AVENUE
SOUTH OF KOHR PLACE
CITY OF COLUMBUS, OHIO

Situated in the State of Ohio, County of Franklin, City of Columbus, being all of Lots 44 through 47, Mapleview subdivision, Plat Book 7, Pages 414 and 415, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at the northeasterly corner of Lot 44 at the intersection of the southerly right-of-way line of Kohr Place with the westerly right-of-way line of the 16-foot wide alley west of Cleveland Avenue;

Thence South 25°19'56" West, along said westerly right-of-way line, a distance of 117.41 feet to the intersection of the northerly right-of-way line of another 16-foot wide alley;

Thence North 86°29'02" West, along said northerly right-of-way line, a distance of 143.69 feet to the southwesterly corner of Lot 47;

Thence North 3°30'58" East, along the westerly line of Lot 47, a distance of 109.00 feet to the northwesterly corner of same and in the southerly right-of-way line of Kohr Place;

Thence South 86°29'02" East, along said right-of-way line, a distance of 187.33 feet to the place of beginning and containing 0.414 acre of land.

This description was prepared by ME Companies, Inc., Survey Group, based on a field survey of the premises.

To Rezone From: R-3, Residential District,

To: CPD, Commercial Planned Development District.

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

SECTION 3. That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Building Services Division as required by Section 3311.12 of the Columbus City Codes; said plans being titled, "**LANDSCAPE PLAN**" and "**SITE PLAN**" all signed by Curtis J. Moody, engineer for the Applicant, and dated August 22, 2005 and text titled, "**CPD Text**", signed by Jay Boone, agent for the Applicant, and dated July 25, 2005, and the text reading as follows:

CPD TEXT

PROPOSED DISTRICT: CPD, Commercial Planned Development
PROPERTY ADDRESS: 1525 East Kohr Place
OWNER: Columbus Metropolitan Library
APPLICANT: Moody•Nolan, Inc.
DATE OF TEXT: July 25, 2005
APPLICATION NUMBER: Z05-033

1. **INTRODUCTION:** The site is part of the Linden Branch Library parking lot development and is bound by Kohr Place on the north, Barbee W. Durham Place on the east, a 16' alley on the south and the eastern edge of lot 48 along Kohr Place. The rezoning will permit parking and incorporate the City of Columbus standards for parking lot screening and plantings.
2. **PERMITTED USES:** Parking for development along the west side of Cleveland Avenue.
3. **DEVELOPMENT STANDARDS:** Unless otherwise indicated in this text or the Site Plan, the development standards for C-4, as contained in Chapter 3355 of the Columbus City Code shall apply.

A. Density, lot and/or setback commitments

1. The parking lot setback from Kohr Place shall be 10'-0".
2. The parking lot setback from Barbee W. Durham shall be 18'-0" to centerline.
3. The parking lot setback from 16' alley shall be 10'-0" to the centerline.
4. The parking lot setback from Lot 48 shall be 15'-0".

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

1. All circulation, curb cuts and access points shall be subject to the approval of the Division of Transportation.
2. The subject site shall have one access point from Barbee W. Durham Place, directly across from the existing Linden Branch Library.
3. 38 parking spaces are planned.

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

1. The landscaping screening along Lot 48, the 16' alley and Kohr Place shall comply with Section 3372.607.
2. All trees and landscaping shall be well maintained. Dead items shall be replaced within six months or the next planting season, whichever occurs first.
3. All trees meet the following minimum size at the time of planting:
Shade trees 2 inch caliper; Ornamental trees 1 ½ inch caliper; Evergreen trees 5 feet in height.
Tree caliper is measured six (6) inches from the ground.
4. The intended species of trees to be planted are as follows:
SHADE TREES
 - *Acer Rubrum x f. 'Jeffers Red'*- Autumn Blaze Maple
 - *Acer saccharum* - Sugar Maple

· *Greenspire Linden*

EVERGREEN TREES

· *Picea pungens glauca* - Colorado Blue Spruce

ORNAMENTAL TREES

· *Syringa reticulata* 'Ivory silk' - Ivory Silk Lilac

· *Cercis canadensis* - Eastern Redbud

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

N/A

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

1. All external lighting shall be cut-off fixtures (down-lighting) and shall be designed to prevent offsite spillage.
2. All external outdoor lighting fixtures to be used shall be from the same or similar manufacturers type to insure compatibility.
3. Light poles in the parking lot shall not exceed 20 feet in height (to match the existing Linden Library parking lot light poles).
4. The average horizontal illumination level on the ground shall not exceed two and one-half (2 ½) foot candles. The light level along the property line adjacent to a residentially zoned or used property shall not exceed an average intensity of one-half (1/2) foot candle.

F. Graphics and/or Signage Commitments

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

G. Miscellaneous Commitments.

1. The site shall be developed in substantial accordance with the Site Plan submitted herewith. The Zoning Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the Zoning Site Plan shall be subject to the review and approval by the Director of the Department of Development, or his designee, upon submission of the appropriate data regarding the proposed adjustment.

A. CPD Criteria

1. Natural Environment

The site is developed adjacent to the Linden Branch Library which is zoned C-4.

2. Existing Land Use

Existing single family

3. Proposed Use:

Commercial parking for adjacent Linden Branch Library

4. Transportation and Circulation

Access will be from an existing alley system (Barbee W. Durham Place).

5. Visual Form of the Environment

The visual form of the development will be established at the time of construction and is represented on the attached site plan.

6. View and Visibility

View and visibility of the development shall be determined at the time of construction and the plantings and fencing should enhance and compliment the Library and neighborhood.

7. Emissions

No adverse emissions are expected from this development.

B. Variances

The parking setbacks are as follows:

1. The parking lot setback from Kohr Place shall be 10'-0".
2. The parking lot setback from Barbee W. Durham shall be 18'-0" to centerline.
3. The parking lot setback from 16' alley shall be 10'-0" to the centerline.
4. The parking lot setback from Lot 48 shall be 15'-0".

The Subject Site shall be developed in accordance with the site plan. The site plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development and engineering plans are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Development or his designee upon submission of the appropriate data regarding the proposed adjustment.

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: 1479-2005

Drafting Date: 08/31/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation amends the 2005 Capital Improvements Budget for the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund 553. Amendments are necessary to increase budget authority for additional carryover funds made available through encumbering document cancellations and to realign authority due to

previous cash transfers among projects within the fund.

Emergency action is requested in order that the budget authority may be amended as soon as possible, thereby allowing the Division of Electricity to proceed with legislation for capital improvements projects.

FISCAL IMPACT: This legislation amends carryover funding to reflect document cancellations and cash transfers among project within the Voted 1995 and 1999 Street Lighting and Electricity Distribution System Improvements Fund. There is no impact on new funding.

Title

To increase and amend carryover funding in the 2005 Capital Improvements Budget due to encumbering document cancellations and cash transfers within the Voted Street Lighting and Electricity Distribution Improvements Fund and to declare an emergency. (\$140,071)

Body

WHEREAS, cancellations of encumbering documents have made additional carryover funding available in the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund; and

WHEREAS, amendments of carryover funding in the 2005 Capital Improvements Budget are necessary to align project amounts with previously authorized cash transfers among the projects within the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund; 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 amend the 2005 Capital Improvements Budget to provide budget authority in the appropriate capital improvements projects 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 carryover funding in the 2005 Capital Improvements Budget is hereby amended due to additional funds made available through encumbering document cancellations and to amend project amounts to align with previous cash transfers authorized within the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund 553, as follows:

DIVISION OF ELECTRICITY, DIVISION NO. 60-07

<u>FUND</u>	<u>PROJECT NUMBER</u>	<u>PROJECT NAME</u>	<u>CURRENT CIB</u>	<u>AMENDED CIB</u>
553	670003	Street Lighting - Carryover Funding	65,009	75,453
553	670607	Italian Village Substation - Carryover Funding	304,200	574,083
553	670619	Federal Mandated Prevention - Carryover Funding	498,612	637,999
553	670608	Distribution Improvements - Carryover Funding	683,027	259,096
553	670610	Glenbrook Street Ltg. - Carryover Funding	12,839	22,058
553	670977	Facilities Renovation - Carryover Funding	43,000	125,748
553	670103	138KV Line - Carryover Funding	70,000	33,500
553	670618	Berwyn East - Carryover Funding	34	5,043
553	670061	69KV Line - Carryover Funding	15,000	0

553	670628	Thurber Village - Carryover Funding	193,050	152,812
553	670615	Gould Park St. Ltg. - Carryover Funding	60,500	0
553	670630	Westerford Village - Carryover Funding	85,294	0
553	670989	Raspberry Run - City Share - Carryover Funding	0	21,000
553	670622	Heatherbrook - City Share - Carryover Funding	0	26,000
553	670623	Refugee SR33 - Hamilton - Carryover Funding	0	312
553	670629	Alum Creek Street Ltg - Carryover Funding	0	125,532
553	670611	Madison Mills - City Share -Carryover Funding	0	112,000

SECTION 2. 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: 1483-2005

Drafting Date: 09/01/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This legislation authorizes and directs the Finance Director to issue purchase orders for the purchase of automotive tires for the Public Service Department, Fleet Management Division, per terms and conditions of State Contract STS260 with Wingfoot Commercial Tire and WD Tire Warehouse.

Fiscal Impact: The Fleet Management Division budgeted \$9.6 million for automotive fuel, parts, supplies and accessories in the 2005 operating budget. The Division budgeted \$585,000 for tires. Thus far in 2005, the Division has encumbered or spent approximately \$315,000 for tire purchases. This legislation authorizes an additional expenditure of \$140,000.00 with Wingfoot Commercial Tire & WD Tire Warehouse to purchase automotive tires through December 2005. The Division spent approximately \$485,000 in 2004 for tires and \$416,831 in 2003 for tires.

Emergency action is requested in order to ensure an uninterrupted purchase of automotive tires, especially police pursuit tires.

Title

To authorize the Finance Director to issue purchase orders for automotive tires for the Fleet Management Division per the terms and conditions of a State Contract, to authorize the expenditure of \$140,000.00 from the Fleet Maintenance Services Fund, and to declare an emergency. (\$140,000.00)

Body

WHEREAS, State Contract STS260 is available for the purchase of automotive tires, and

WHEREAS, the Fleet Management Division, Public Service Department, has a need to purchase automotive tires, and

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management Division, Public Service Department, in that it is immediately necessary to issue purchase orders for automotive tires to ensure an uninterrupted supply of automotive tires, 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 is hereby authorized and directed to issue a purchase order for the Public Service Department, Fleet Management Division, per the terms and conditions of Universal Term Contract, as follows:

State Bid STS260
Wingfoot Commercial Tire
CC# 311735402 expires 5/17/2007
Tires
Object Level Three 2282
Contract Expires - 9/30/2006

State Bid STS260
WD Tire Warehouse
CC# 311138036 expires 1/13/08
Tires
Object Level Three 2282
Contract Expires - 9/30/2006

Section 2. That the sum of \$140,000.00, or so much thereof as may be necessary, is hereby authorized to be expended from the Fleet Maintenance Services Fund, 513, Department No. 59-05, OCA Code 591347, Object Level One 02 as follows to pay the cost thereof:

<u>Object Level Three Code</u>	<u>Amount</u>
2282	\$ 140,000.00

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

Legislation Number: 1484-2005

Drafting Date: 09/01/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This ordinance authorizes the Finance Director to issue blanket purchase orders for various automotive services for the Fleet Management Division without the use of formal competitive bidding. Given the diversity of the City's fleet, and the complexity of today's vehicles, it is not possible to anticipate all service requirements. Because of these circumstances, the City must occasionally receive automotive services that are not available from City-wide (UTC) contracts. To ensure the City receives the best possible prices, the Fleet Management Division solicits estimates by phone or in writing.

Fiscal Impact: The Fleet Management Division budgeted \$2 million for automotive services in 2005. Automotive services account for seventy percent of the Division service expenditures. This ordinance authorizes the expenditure of \$200,000.00 for automotive services. Fleet Management has spent or encumbered approximately seventy-five percent of the automotive services budget year-to-date. Total expenditures for automotive services in 2004 were \$2.1 million and

\$2.5 million in 2003.

Emergency action is requested to ensure uninterrupted services to maintain the City's fleet.

Title

To authorize and direct the Finance Director to issue blanket purchase orders for various automotive services for the Fleet Management Division, to authorize the expenditure of \$200,000.00 from the Fleet Management Services Fund, to waive the competitive bidding requirements of the Columbus City Codes, and to declare an emergency. (\$200,000.00)

Body

WHEREAS, the purchase of various automotive services cannot reasonably be anticipated for all city vehicles under the purview of the Fleet Management Division, and

WHEREAS, it is in the best interest of the City of Columbus to waive formal competitive bidding requirements for the purchase of various automotive services, and

WHEREAS, informal bids are take whenever practical, and

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management Division, Public Service Department, in that it is immediately necessary to arrange for the purchase of various automotive services thereby preserving the public health, peace, property, safety, and welfare, now, in which the emergency is set forth and defined in a preamble thereto, therefore,

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

Section 1. That the Finance Director be and hereby is authorized and directed to establish blanket purchase orders for automotive services without benefit of formal competitive bidding provided the Fleet Management Division Administrator first authorizes the purchase via the issuance of Fleet Management purchase orders and that the blanket purchase orders are certified from the Auditor's Certificate established by this ordinance and no single purchase exceeds \$20,000.00.

Section 2. That the vendors and amounts for automotive services will be certified from the Auditor's Certificate as follows:

<u>VENDOR</u>	<u>CC#</u>	<u>EXPIRES</u>	<u>OBJECT LEVEL</u>
	<u>THREE CODE</u>		
A-Tech Autobody	311681335	06/06	3373
Blackburn's Fabrication	311446789	01/08	3373
Bee Line Aligning	310829527	03/08	3373
Byers Chevrolet	314139860	01/06	3373
Capitol City Cylinder	311160791	01/06	3373
Center City International	311048371	09/06	3373
Columbus Peterbilt	341285858	09/06	3373
Goodale Auto-Truck	314414487	11/06	3373
Graham Ford	340901877	01/06	3373
McNeilus Truck	411314526	05/07	3373
Schodorf Truck	314416487	06/08	3373
Taliaferro Enterprises	311073146	05/06	3373
T&C Body Shop	311523444	02/08	3373
Wilson's Auto Service	310668047	02/06	3373

Section 3. That in accordance with Section 329.27 of the Columbus City Codes, the Columbus City Council finds it in the

best interest of the City of Columbus to waive formal competitive bidding requirements as they pertain to the action authorized in Section 1 of this ordinance and that Sections 329.06 and 329.07 of the Columbus City Codes are hereby waived.

Section 4. That the expenditure of \$200,000.00, or so much thereof as may be needed, is hereby authorized and directed to be expended from the Fleet Management Services Fund 513, Department No. 59-05, OCA Code 591347, Object Level One 03, Object Level Three as follows, to pay the cost thereof:

<u>Object Level Three Code</u>	<u>Amount</u>
3373	\$ 200,000.00

Section 5. That for the reasons set forth 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: 1485-2005

Drafting Date: 09/01/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The City of Columbus, Public Service Department, Transportation Division, received a request from adjacent property owners asking that the City sell them the first alley south of East Fifth Avenue from Rarig Avenue to the first alley east of Rarig Avenue. Sale of this alley to Ralston Industries, Inc., East Fifth Avenue Apartments, LLC, William H. and Barbara L. Moberger (Construction One, Inc.), and Mr. Frank Nutis will allow for additional parking and added security for their adjoining properties. Per current Transportation Division practice, comments were solicited from interested parties, including City departments, private utilities and applicable area commissions, before it was determined that there would be no adverse impact to the City upon transfer of this right-of-way subject to the retention of a general utility easement for those utilities currently located within this alley. A value of \$5,820.00 has been established by the Department of Law, Real Estate Division, for this right-of-way. The Land Review Commission voted to recommend that this right-of-way be transferred to the adjoining property owners for \$5,820.00.

Fiscal Impact: The City will receive a total of \$5,820.00, to be deposited in Fund 748, Project 537650, as consideration for the transfer of the requested right-of-way.

Title

To authorize the Director of the Public Service Department to execute those documents required to transfer the first alley south of East Fifth Avenue from Rarig Avenue to the first alley east of Rarig Avenue to Ralston Industries, Inc., East Fifth Avenue Apartments, LLC, William H. and Barbara L. Moberger (Construction One, Inc.), and Frank Nutis and to waive the competitive bidding provisions of Columbus City Codes.

Body

WHEREAS, the City of Columbus, Public Service Department, Transportation Division, received a request adjacent property owners asking that the City sell them the first alley south of East Fifth Avenue from Rarig Avenue to the first alley east of Rarig Avenue; and

WHEREAS, sale of this alley to Ralston Industries, Inc., East Fifth Avenue Apartments, LLC, William H. and Barbara L. Moberger (Construction One, Inc.), and Mr. Frank Nutis will allow for additional parking and added security for their adjoining properties; and

WHEREAS, per current Transportation Division practice, comments were solicited from interested parties, including City departments, private utilities and applicable area commissions, before it was determined that there would be no adverse impact to the City upon transfer of this right-of-way subject to the retention of a general utility easement for those utilities currently located within this right-of-way; and

WHEREAS, a value of \$5,820.00 was established for this right-of-way by the Department of Law, Real Estate Division; and

WHEREAS, the Land Review Commission voted to recommend that this right-of-way be transferred to the adjoining property owners for \$5,820.00; now, therefore

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

Section 1. That the Director of the Public Service Department be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to Ralston Industries, Inc. for \$1,117.50; to-wit:

Situated in the City of Columbus, County of Franklin, State of Ohio, located in CASSADY FIFTH AVENUE ADDITION, a subdivision of record in Plat Book 5, Page 314, being 0.029 acre out of a 15.00 foot wide alley in said subdivision, and being more particularly described as follows:

Beginning at the southeasterly corner of Lot 285 and the southwesterly corner of Lot 286 in said CASSADY Subdivision,

Thence, from said PLACE OF BEGINNING, South 03°45'00" West, crossing a portion of said 15.00 foot wide alley, a distance of 7.50 feet to a point;

Thence, South 86°15'00" East, with the centerline of said alley, a distance of 99.00 feet to a point;

Thence, South 03°45'00" West, crossing a portion of said 15.00 foot wide alley, a distance of 7.50 feet to a point at the northeasterly corner of Lot 305 in said subdivision;

Thence, North 86°15'00" West, with the northerly line of Lots 305, 306, and 307, said lots being conveyed to Ralston Industries, Inc., by Instrument No. 199908030196795, a distance of 125.93 feet to the northwesterly corner of said Lot 307, said point also being in the easterly line of that 3.420 acre tract of land conveyed to Rarig Development, LLC., in Instrument No. 199909070227854;

Thence, North 44°48'35" West, with the westerly terminus of said alley and with the easterly line of said 3.420 acre tract, a distance of 22.66 feet to a point in the southerly line of Lot 284, as conveyed to Donald E. Johnson in Official Record 18039C11, said point also being in the easterly line of said 3.420 acres;

Thence, South 86°15'00" East, with the southerly line of said Lot 284 and the southerly line of Lot 285, as conveyed to Ralston Industries, Inc., in Deed Book 3750, Page 55 and with the northerly line of said alley, a distance of 43.92 feet to the PLACE OF BEGINNING.

Containing 0.029 acre of land, more or less.

Bearings are based on South 03°45'00" West, as given of the easterly line of CASSADY AVENUE ADDITION, a subdivision of record in Plat Book 5, Page 314.

All iron pins set are ¾" iron pipe with a yellow plastic cap stamped "HOY SURV. - P.S. 7313".

All References Are To Records Of The Recorder's Office Franklin County, Ohio.

David B. McCoy, Registered Professional Surveyor No. 7632

Section 2. That the Director of the Public Service Department be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to East Fifth Avenue Apartments, LLC for \$1,980.00; to-wit:

Situated in the City of Columbus, County of Franklin, State of Ohio, located in CASSADY FIFTH AVENUE ADDITION, a subdivision of record in Plat Book 5, Page 314, being 0.045 acre out of a 15.00 foot wide alley in said subdivision, and being more particularly described as follows:

Beginning at the southeasterly corner of Lot 285 and the southwesterly corner of Lot 286 in said CASSADY Subdivision,

Thence, from said PLACE OF BEGINNING, South 86°15'00" East, with the southerly line of Lots 286, 287, 288, 289, 290 and 291, said lots being conveyed to East Fifth Avenue Apartments, LLC, by Instrument No. 200212110317919, a distance of 198.00 feet to the southeasterly corner of said Lot 291, said point also being the southwesterly corner of Lot 292 in said CASSADY subdivision;

Thence, South 03°45'00" West, crossing a portion of said 15.00 foot wide alley, a distance of 7.50 feet to a point;

Thence, North 86°15'00" West, a distance of 33.00 feet to a point;

Thence, South 03°45'00" West, crossing a portion of said 15.00 foot alley, a distance of 7.50 feet to the northwesterly corner of Lot 302 and the northeasterly corner of Lot 303 in said CASSADY subdivision;

Thence, North 86°15'00" West, with the northerly line of Lot 303 and 304, said lots being conveyed to East Fifth Avenue Apartments, LLC, by Instrument No 200212110317919, a distance of 66.00 feet to the northwesterly corner of said Lot 304, said point also being the northeasterly corner of Lot 305 in said CASSADY subdivision;

Thence, North 03°45'00" East, crossing a portion of said 15.00 foot wide alley, a distance of 7.50 feet to a point;

Thence, North 86°15'00" West, a distance of 99.00 feet to a point;

Thence, North 03°45'00" West, crossing a portion of said 15.00 foot wide alley, a distance of 7.50 feet to the PLACE OF BEGINNING.

Containing 0.045 acre of land, more or less.

Bearings are based on South 03°45'00" West, as given for the easterly line of CASSADY AVENUE ADDITION, a subdivision or record in Plat Book 5, Page 314.

All iron pins set are $\frac{3}{4}$ inch iron pipe with a yellow plastic cap stamped "HOY SURV. - P.S. 7313".

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

David B. McCoy, Registered Professional surveyor No. 7632

Section 3. That the Director of the Public Service Department be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to William H. Moberger and Barbara L. Moberger for \$2,475.00; to-wit:

Situated in the State of Ohio, County of Franklin, City of Columbus, being a part of a 15 foot wide alley located between Lots 291 through 296 and Lots 297 through 302 of Cassidy's Fifth Avenue Addition as is recorded in Plat Book 5, Page 314, Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Beginning at a railroad spike set at the southeast corner of said Lot 296, also being the intersection of the north line and the west line of two 15 foot wide alleys;

Thence, along part of the west line of a 15 foot wide north-south alley, South 01 degree 54 minutes 10 seconds East, 7.50 feet to a set railroad spike in the centerline of a 15 foot wide east-west alley;

Thence, along part of said centerline, South 88 degrees 00 minutes 05 seconds West, 33.02 feet to a set railroad spike;

Thence, across part of said east-west alley, South 01 degree 54 minutes 10 seconds East, 7.50 feet to a set iron pin in the south line of said east-west alley, at the northwest corner of said Lot 297 and the northeast corner of said Lot 298;

Thence, along the south line of said east-west alley and along the north line of said Lots 298 through 302, South 88 degrees 00 minutes 05 seconds West, 165.08 feet to a set iron pin at the northwest corner of said Lot 302;

Thence, across part of said east-west alley, North 01 degree 54 minutes 10 seconds West, 7.50 feet to a set railroad spike in the centerline of said east-west alley;

Thence, along part of the centerline of said east-west alley, North 88 degrees 00 minutes 05 seconds East, 33.02 feet to a set railroad spike;

Thence, across part of said east-west alley, North 01 degree 54 minutes 10 seconds West, 7.50 feet to a set railroad spike in the north line of said east-west alley and at the southeast corner of said Lot 291 and the southwest corner of said Lot 292;

Thence, along the north line of said east-west alley and along the south line of said Lots 292 through 296, North 88 degrees 00 minutes 05 seconds East, 165.08 feet to the Point of Beginning, containing 0.057 acres.

Iron pins set are 30" X 1" O.D. with orange plastic caps inscribed "P.S. 6579". Basis of bearings is north 88 degrees 00 minutes 05 seconds East on the centerline of East Fifth Avenue per City of Columbus Centerline Survey Plat. This description is based on a field survey by Meyers Surveying Company, Inc on May 11, 2004.

Myers Surveying Company Inc.
Paul T. Dinan, P.S. 7312

Section 4. That the Director of the Public Service Department be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to Frank Nutis for \$247.50; to-wit:

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of an east-west 15 foot wide alley located north of Lot 297 of Cassady's Fifth Avenue Addition as is recorded in Plat Book 5, Page 314, Recorder's Office Franklin County, Ohio and being more particularly described as follows:

Commencing at a found railroad spike at the southeast corner of Lot 296 of said Cassady's Fifth Avenue Addition, also being the intersection of the north line and the west line of two 15-foot wide alleys;

Thence, along part of the west line of a 15-foot wide north-south alley, South 01°54'10" East, 7.50 feet to a found railroad spike in the centerline of a 15 foot wide east-west alley and **THE TRUE POINT OF BEGINNING** of the herein described tract;

Thence, continuing along part of the west line of said 15-foot wide north-south alley, south 01°54'10" East, 7.50 feet to a set iron pipe at the northeast corner of said Lot 297;

Thence, along the north line of said Lot 297 and part of the south line of said 15 foot wide east-west alley, South 88°00'05" West, 32.02 feet to a found 1 inch iron pipe with an orange cap inscribed "P.S. 6579";

Thence, across part of said east-west alley, North 01°54'10" West, 7.50 feet to a found railroad spike in the centerline of said east-west alley;

Thence, along the centerline of said east-west alley, North 88°00'05" East, 32.02 feet to the place of beginning, CONTAINING 0.006 Acres (248 Square Feet).

Iron pins set are 30" X 1" O.D. with orange plastic caps inscribed "P.S. 6579". Basis of bearings is North 88°00'05" East on the centerline of East Fifth Avenue per City of Columbus Centerline Survey Plat. This description is based on a field survey by Meyers Surveying Company, Inc., in August, 2005.

Myers Surveying Company, Inc.
Albert J. Myers, P.S. 6579

Section 5. That the above referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deeds to the grantees thereof.

Section 6. That a general utility easement in, on, over, across and through the above described excess right-of-way shall be and hereby is retained unto the City of Columbus for those utilities currently located within said excess right-of-way.

Section 7. That the \$5,820.00 to be received by the City as consideration for the sale of this right-of-way shall be deposited in Fund 748, Project 537650.

Section 8. That this Council has determined it is in the best interest of the City of Columbus to allow this right-of-way to be transferred without requiring competitive bidding and hereby waives the competitive bidding provision of Columbus

City Codes (1959) Revised, Section 329.25 with regards to the transfer of these properties.

Section 9. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1487-2005

Drafting Date: 09/01/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**BACKGROUND:**

Need: There is an immediate need to authorize and direct the Finance Director to purchase a patient simulator from Laerdal Medical Corporation for the Division of Fire's EMS Training Bureau.

The Division of Fire has accepted a grant from the Department of Homeland Security for this purchase as detailed in Ordinance 0545-2005, passed 3/28/05.

Bid Information: Competitive bids were solicited by the Purchasing Division for the patient simulator as Solicitation SA001733, with Lateral Medical Corporation submitting the lowest, best, responsible, responsive, bid. The lowest bid submitted by Bound Tree Medical was for an alternate product that did not meet numerous specifications of the solicitation.

Related computer equipment is being purchased from a City of Columbus UTC and a State Term Contract, respectively.

<u>Contract Compliance:</u>	Laerdal Medical Corporation	132587752
	Resource One	311419297
	Software House International	223009648

Emergency Designation: This legislation is to be considered an emergency measure since it is imperative that grant funds be encumbered in a timely fashion in adherence to the grant provisions.

FISCAL IMPACT:

Budgeted Amount: Funds exist within the Fire Division's 2005 General Government Grant Fund, Assistance to Firefighters Grant, and General Fund Budget for this expenditure.

TitleTo authorize and direct the Finance Director to issue purchase orders to Laerdal Medical Corporation in the amount of \$31,337.00, Resource One in the amount of \$2,802.04, and Software House International in the amount of \$590.00, for the purchase of a patient simulator and related computer equipment for the Division of Fire's EMS Training Bureau; to expend \$34,540.00 from the General Government Grant Fund; to expend \$189.04 from the General Fund, and to declare an emergency.(\$34,729.04)

Body**WHEREAS,** the Division of Fire has accepted a grant from the Department of Homeland Security for Firefighter Assistance; and

WHEREAS, the Division of Fire's EMS Training Bureau is in need to purchase a unique patient simulator from Laerdal Medical Corporation; and

WHEREAS, Laerdal Medical Corporation submitted the lowest, best, responsive, responsible bid for Purchasing Solicitation SA001733; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to purchase said patient simulator for the Fire Division's EMS Training Bureau, 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 he is hereby authorized and directed to issue purchase orders for the purchase a patient simulator and related computer equipment for the Fire Division's EMS Training Bureau from Laerdal Medical Corporation in the amount of \$31,337.00, Resource One in the amount of \$2,802.04, and Software House International in the amount of \$590.00.

Section 2. That the expenditure of \$34,540.00, or so much thereof as may be necessary, is hereby authorized from the funds available within the Division of Fire #30-04 General Government Grant Fund 220, OCA Code 344016, Grant #344016, Object Level 3 Code 6646; and the expenditure of \$189.04, or so much thereof as may be necessary, is hereby authorized from the funds available within the Division of Fire #30-04 General Fund 010, OCA Code 301549, Object Level 3 Code 6646.

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 or vetoes the same.

Legislation Number: 1489-2005

Drafting Date: 09/01/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

..Explanation

Background:

This ordinance will authorize the appropriation and transfer of \$80,000.00 from the Special Income Tax Fund No. 430 to the Voted 1995 and 1999 Parks and Recreation Bond Fund No. 702, and to authorize the Director of Recreation and Parks to enter into a contract with Brandstetter Carroll Zofcin, Inc. for professional services in conjunction with the renovation of existing pools and evaluation of pool conditions and aquatics needs of the community.

Services will include schematic design, construction document services, bidding/negotiation services, construction observation, and warranty inspection. Additional services include site review, analysis of all City owned pools, interviews of citizens concerning participation and needs, planning and programming financial analysis of needed improvements and a plan of action.

Brandstetter Carroll Zofcin, Inc. was selected for this project from proposals received from two (2) consulting firms . Both firms were interviewed and it was determined that Brandstetter Carroll Zofcin's proposal and experience exceeded the other firm. Brandstetter Carroll Zofcin was selected based on experience, availability, knowledge of project site, and master planning experience. Project includes construction drawings, construction administration, project administration, and reimbursables. In addition to construction design services the project includes pool evaluations and aquatics planning.

The Contract Compliance Number for Brandstetter Carroll Zofcin, Inc. is #34-01671432.

Emergency action is necessary to allow design to be completed in time for project to be bid in winter for spring construction before swimming season.

Fiscal Impact:

The transfer of \$80,000.00 from the Special Income Tax Fund to the Voted 1995 and 1999 Parks and Recreation Bond Fund is a temporary measure until the City sells notes or bonds to fund these improvements.

\$80,000.00 is budgeted in the Voted 1995 and 1999 Parks and Recreation Bond Fund to meet the financial obligation of this project.

Title

To authorize the appropriation and transfer of \$80,000.00 from the Special Income Tax Fund to the Voted 1995 and 1999

Parks and Recreation Bond Fund, to authorize the Director of Recreation and Parks to enter into contract with Brandstetter Carroll Zofcin, Inc. for professional services in conjunction with the Swimming pools and aquatics program, to authorize the expenditure of \$80,000 from the Voted 1995 and 1999 Parks and Recreation Bond Fund, and to declare an emergency. (\$80,000.00)

Body

WHEREAS, proposals were received from two firms for professional services in conjunction with the Swimming Facilities; 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 expected not to exceed \$80,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds from the Special Income Tax Fund, to transfer said funds into the Voted 1995 and 1999 Parks and Recreation Bond Fund, and to enter into contract to allow the swimming improvements to be complete prior to swim 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 Brandstetter Carroll Zofcin Inc. for professional services in conjunction with the Renovation of the Swimming Facilities, in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That from the unappropriated monies in the Special Income Tax Fund No. 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2005, the sum of \$80,000.00 is appropriated to the City Auditor, Department No. 22-01, Object Level 3 - 5502, OCA Code 902023.

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

SECTION 4. That the amount of \$80,000.00 is hereby appropriated to the Voted 1995 and 1999 Parks and Recreation Bond Fund 702, Dept. 51-01, Project No. 510011, Object Level 3 6620, and OCA Code 644526.

SECTION 5. That the expenditure of \$80,000.00, 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. 510011, Object Level 3 6620, and OCA Code 644526, to pay the cost thereof.

SECTION 6. 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 7. That upon obtaining other funds for this project the City Auditor is hereby authorized to repay the Special Income Tax Fund the amount transferred under Section 2, above; and said funds are hereby deemed appropriated for such purpose.

SECTION 8. 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 in Section 2, above.

SECTION 9. That the City intends that this ordinance constitutes 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 10. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1497-2005

Drafting Date: 09/02/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Topsoil for the Division of Water, the largest user, and for other City agencies as needed. The term of the proposal option contract would be approximately three years. Contract is through October 31, 2008. The Purchasing Office opened formal bids on August 18, 2005.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA 001718). Bids solicited: 45: (MAJ: 37, M1A: 8). Bids received: 5 (MAJ: 4, M1A: 1).

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

Kurtz Bros., Inc.: Awarded all items.

Total Estimated Annual Expenditure: \$ 70,000.

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

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

FISCAL IMPACT: Funding to establish these option contracts are 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 topsoil with Kurtz Bros., Inc., to authorize the expenditure of \$1.00 to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on August 18, 2005, and selected the most 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, in order to establish a supply matrix as soon as possible for these needed supplies/services, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into contracts for an option to purchase Topsoil, 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 Topsoil in accordance with Solicitation No. SA 001718 as follows:

Kurtz Bros., Inc., awarded all items. Amount: \$1.00

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

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

Legislation Number: 1502-2005

Drafting Date: 09/07/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The City of Columbus, Public Service Department, Transportation Division, received a request from H & G Properties, LLC, asking that the City sell that portion of Cypress Avenue (the 20 foot wide alley east of North Glenwood Avenue) from the alley north of Scott Street to Cable Avenue. The sale of this right-of-way will allow H & G Properties to expand their parking and to provide additional security to their adjacent properties. Per current Transportation Division practice, comments were solicited from interested parties, including City departments, private utilities and applicable area commissions, before it was determined that there would be no adverse impact to the City upon transfer of this right-of-way subject to the retention of a general utility easement for those utilities currently located within Cypress Avenue. The Department of Law, Real Estate Division, established a value of \$3,300.00 for this right-of-way. The Land Review Commission voted to recommend that this right-of-way be transferred to H & G Properties, LLC for \$3,300.00.

Fiscal Impact: The City will receive a total of \$3,300.00, to be deposited in Fund 748, Project 537650, as consideration for the transfer of the requested right-of-way.

Title

To authorize the Director of the Public Service Department to execute those documents required to transfer that portion of Cypress Avenue (the 20 foot wide alley east of North Glenwood Avenue) from the alley north of Scott Street to Cable Avenue to H & G Properties, LLC, for \$3,300.00, and to waive the competitive bidding provisions of Columbus City Codes.

Body

WHEREAS, the City of Columbus, Public Service Department, Transportation Division, received a request from H & G Properties, LLC, asking that the City sell that portion of Cypress Avenue (the 20 foot wide alley east of North Glenwood Avenue) from the alley north of Scott Street to Cable Avenue; and

WHEREAS, sale of this right-of-way to H & G Properties, LLC will allow them to expand their parking and provide additional security to their adjacent properties; and

WHEREAS, per current Transportation Division practice, comments were solicited from interested parties, including City departments, private utilities and applicable area commissions, before it was determined that there would be no adverse impact to the City upon transfer of this right-of-way subject to the retention of a general utility easement for those utilities currently located within Cypress Avenue; and

WHEREAS, the Department of Law, Real Estate Division established a value of \$3,300.00 for this right-of-way by; and

WHEREAS, the Land Review Commission voted to recommend that this right-of-way be transferred to H & G Properties, LLC, for \$3,300.00; now, therefore

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

Section 1. That the Director of the Public Service Department be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to H & G Properties, LLC, for \$3,300.00; to-wit:

Situated in the State of Ohio, County of Franklin, City of Columbus, being a part of North Cypress Avenue as dedicated in Jacob S. Sullivant's Amended Subdivision as recorded in Plat Book 10, Page 216, Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Beginning at a found 1" iron pipe at the southeast corner of Lot 5 of said Sullivant's Amended Subdivision, also being the intersection of the west line of North Cypress Avenue, 20 feet wide and the north line of a 20-foot wide alley;

Thence, along the east line of said Lot 5 and the west line of North Cypress Avenue, NORTH, 150.00 feet to a found 1" iron pipe at the northeast corner of said Lot 5, also being the intersection of the west line of North Cypress Avenue and the south line of Cable Avenue, 50 feet wide;

Thence, along the south line of Cable Avenue, South 89 degrees 57 minutes 20 seconds East, 20.00 feet to a found 1" iron pipe at the northwest corner of Lot 31 of Jacob S. Sullivant's Subdivision as recorded in Plat Book 3, Page 332, also being the intersection of the east line of North Cypress Avenue and the south line of Cable Avenue;

Thence, along the west line of said Lot 31 and the east line of North Cypress Avenue, SOUTH, 150.00 feet to a found railroad spike at the southwest corner of said Lot 31, also being the intersection of the east line of North Cypress Avenue and the north line of a 20-foot wide alley;

Thence, across North Cypress Avenue, North 89 degrees 57 minutes 20 seconds West, 20.00 feet to the Point of Beginning, containing 0.069 Acres.

Iron pipes set are 30" x 1" O.D. with orange plastic caps inscribed "P.S. 6579". Basis of bearings is assumed to be NORTH on the west line of North Cypress Avenue. This description is based on a field survey by Myers Surveying Company, Inc in May, 2005.

Myers Surveying Company, Inc.
Albert J. Myers, P.S. 6570

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

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

Section 4. That the \$3,300.00 to be received by the City as consideration for the sale of this right-of-way shall be deposited in Fund 748, Project 537650.

Section 5. That this Council has determined it is in the best interest of the City of Columbus to allow this right-of-way to

be transferred without requiring competitive bidding and hereby waives the competitive bidding provision of Columbus City Codes (1959) Revised, Section 329.25 with regards to the transfer of these properties.

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

Legislation Number: 1505-2005

Drafting Date: 09/07/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The City of Columbus desires to grant the Columbus Southern Power Company a perpetual non-exclusive subsurface easement through certain City owned real property, located in the vicinity of Lazelle Road and Sancus Boulevard, more fully described within the body of this legislation. The Columbus Southern Power Company is to use the easement for the purpose of providing electricity to a City of Columbus, Ohio facility. After investigation, it has been determined that the electrical service provided by the underground power line will benefit the City and should be granted at no charge. The following legislation authorizes the Director of the Department of Public Utilities to execute those instruments necessary to grant the requested easement.

Fiscal Impact: N/A

Emergency Justification: Emergency action is requested as not to delay the benefit to the City, which will result from the construction and installation of the electric power line.

Title

To authorize the Director of the Department of Public Utilities to execute those instruments necessary for the granting of a subsurface utility easement to the Columbus Southern Power Company, for the purposes of providing electrical services to a City facility, located in the vicinity of Lazelle Road and Sancus Boulevard, and to the extent they may be applicable, to waive the competitive bidding and Land Review Commission requirements of the Columbus City Codes (1959) Revised, and to declare an emergency.

Body

WHEREAS, the City of Columbus desires to grant the Columbus Southern Power Company a perpetual non-exclusive subsurface easement through certain City owned real property, located in the vicinity of Lazelle Road and Sancus Boulevard, more fully described within the body of this legislation; and

WHEREAS, The Columbus Southern Power Company is to use the easement for the purpose of providing electricity to a City of Columbus, Ohio facility and

WHEREAS, after investigation, it has been determined that the granting of the requested easement will not adversely affect the City and should be granted at no charge; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize the Director of the Department of Public Utilities to execute those instruments, prepared and approved by the Real Estate Division, Department of Law, necessary to grant an easement to the Columbus Southern Power Company so as not to delay the resulting benefit to the City, 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 Public Utilities be and hereby is authorized to execute those documents, prepared by the Real Estate Division, Department of Law, necessary to grant a perpetual non-exclusive subsurface easement in, under, and through the following described real property:

Situated in the State of Ohio, County of Delaware, City of Columbus, Farm Lot 1, Section 3, Township 3, Range 18, United States Military Lands being a 10 foot wide easement that lies in a 1.7309 acre tract described in Deed Volume 552, Page 599, to the City of Columbus Department of Public Utilities Division of Water and being further described herein;

Point Of Beginning at a point on the north right-of-way line of Lazelle Road and being on the east property line of said 1.7309 acre tract;

Thence N 86° 25' 37" W, a distance of 10.00 feet with the right-of-way to a point;

Thence, through said 1.7309 acre tract the following 12 (twelve) courses and distances:

1. N 03° 34' 23" E, a distance of 522.37 feet to a point;
2. N 85° 19' 33" W, a distance of 133.67 feet to a point;
3. S 03° 40' 16" W, a distance of 75.01 feet to a point;
4. N 85° 19' 33" W, a distance of 63.05 feet to a point;
5. S 04° 40' 27" W, a distance of 15.00 feet to a point;
6. N 85° 19' 33" W, a distance of 22.90 feet to a point in the west line of said 1.7309 acre tract;
7. N 03° 34' 23" E, along the west line of said 1.7309 acre tract, a distance of 10.00 feet to a point;
8. S 85° 19' 33" E, a distance of 13.10 feet to a point;
9. N 04° 40' 27" E, a distance of 15.00 feet to a point in a proposed chain link fence;
10. S 85° 19' 33" E, along a proposed chain link fence a distance of 62.87 feet to a point;
11. N 03° 40' 16" E, along a proposed chain link fence a distance of 75.01 feet to a point;
12. S 85° 19' 33" E, along an existing chain link fence, a distance of 153.66 feet to a point in the east line of said 1.7309 acre tract;

Thence S 03° 34' 23" W, along the east line of said 1.7309 acre tract, a distance of 532.18 feet to the Point Of Beginning, containing **0.193 acres**, more or less.

Basis of bearings is centerline of County Road 6 (Lazelle Road) being N 86° 25' 37" W, Ohio State Plane Coordinates System, South Zone.

The above legal description is based on and referenced to an exhibit prepared by Floyd Browne Group, Inc. dated July 28, 2005, attached hereto and made a part hereof.

All references are to the records of the Recorder's Office, Delaware County, Ohio.

Floyd Brown Group, Mark Alan Smith, P.S. No. 8232, 8/1/05.

Delaware County Tax Parcel Number 31834401011000.

Prior Instrument Reference: D.B. Vol. 552, Pg. 599,

Recorder's Office, Delaware County, Ohio.

For reference only, the foregoing described easement is granted through City owned real property commonly known as the Lazelle Road Water Tank Site.

Section 2. That this Council has determined that it is in the best interest of the City of Columbus to waive and does hereby waive the requirements of Columbus City Codes (1959) Revised, Chapter 328 (*Land Review Commission*) and Section 329.29 (*competitive bidding*) to the extent that they may apply to this transaction with regards to this ordinance only.

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: 1509-2005

Drafting Date: 09/08/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The Public Service Department, Transportation Division, recently received a request asking that the City release the five foot wide platted easement located along the easterly line of Lot 16 of the Town Square Villages at Preserve Crossing as shown on the plat of record in Plat Book 106, Pages 59 and 60, of the Franklin County, Ohio Recorder's Office. The building foundation on Lot 16 has been constructed 4.1 feet from the easterly lot line and encroaches into this platted easement. After receipt of this request the Transportation Division verified with all the public and private utility companies that there are no utilities located within this five-foot wide platted easement and that they have no objections to the release of this platted easement. A value of \$500.00 was established for the release of this platted easement. The following legislation authorizes the Director of the Public Service Department to execute those documents necessary to release the five-foot wide platted easement located along the easterly line of Lot 16 of the Town Square Villages at Preserve Crossing

The City will receive a total of \$500.00, to be deposited in Fund 748, Project 537650, as consideration for the release of the platted easement along the easterly line of Lot 16 of the Town Square Villages at Preserve Crossing.

Title

To authorize the Director of the Public Service Department to execute those documents required to release the platted easement located along the easterly line of Lot 16 of the Town Square Villages at Preserve Crossing, of record in Plat Book 106, Pages 59 and 60 of the Franklin County, Ohio, Recorder's Office.

Body

WHEREAS, the City of Columbus, Public Service Department, Transportation Division, recently received a request asking that the City release the platted easement located along the easterly line of Lot 16 of the Town Square Villages at Preserve Crossing, of record in Plat Book 106, Pages 59 and 60, of the Franklin County, Ohio Recorder's Office; and

WHEREAS, the building foundation on Lot 16 has been constructed 4.1 feet from the easterly lot line and encroaches into this platted easement; and

WHEREAS, after receipt of this request the Transportation Division verified with all the public and private utility companies that there are no utilities located within this five foot wide platted easement and that they have no objections to the release of this platted easement; and

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

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

Section 1. That the Director of the Public Service Department be and is hereby authorized to execute those documents necessary to release the five foot wide platted easement along the easterly line of Lot 16 of the Town Square Villages at Preserve Crossing, of record in Plat Book 106, Pages 59 and 60 of the Franklin County, Ohio, Recorder's Office.

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

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

Legislation Number: 1515-2005

Drafting Date: 09/08/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

SUSSEX PLACE, LLC, an Ohio limited liability company, by MARONDA HOMES, INC. OF OHIO, an Ohio corporation, sole member, by JAMES BAUER, Executive Vice President has submitted the plat titled SUSSEX PLACE SECTION 3 to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located south of Dyer Road and east of Brown Road.

Title

To accept the plat titled SUSSEX PLACE SECTION 3, from SUSSEX PLACE, LLC, an Ohio limited liability company, by MARONDA HOMES, INC. OF OHIO, an Ohio corporation, sole member, by JAMES BAUER, Executive Vice President.

Body:

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

WHEREAS, **SUSSEX PLACE, LLC, an Ohio limited liability company, by MARONDA HOMES, INC. OF OHIO, an Ohio corporation, sole member, by JAMES BAUER, Executive Vice President**, owner of the platted land, desires to dedicate to the public use all or such parts of the Drives, and Court shown on said plat and not heretofore so dedicated; and

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

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

Section 1. That the plat titled **SUSSEX PLACE SECTION 3** on file in the office of the City Engineer, Transportation Division, be and the same is hereby accepted.

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

Legislation Number: 1516-2005

Drafting Date: 09/09/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this legislation is to authorize the Director of Public Utilities to enter into a service agreement for the Division of Operational Support with Midwest Automated Time Systems Inc for upgrading the Info Tronics Attendance Time System utilized by employees of the Division of Sewerage and Drainage, Division of Electricity and the Division of Water.

The Department of Public Utilities utilizes an automated attendance system that is in need of a software upgrade. Midwest Automated Time Systems Inc. is the manufacturer and support for the software used in the attendance time system. This legislation is being submitted in accordance with the Sole Source provisions of the Columbus City Code, Section 329.07 (c). The work will consist of upgrading to Info Tronics Attendance Enterprise Professional, additional terminals, and additional software revisions.

FISCAL IMPACT: \$33,120.86 is budgeted and needed for this service.

SUPPLIER: Midwest Automated Time Systems Inc (42-1086891)

Emergency legislation is being requested so that the upgrade of the system can commence at the earliest available time.

Title

To authorize the Director of Public Utilities to enter into a service agreement with Midwest Automated Time Systems Inc. for the Info Tronics Attendance Time System Upgrade in accordance with the provisions of sole source procurement of Columbus City Codes Section 329.07 for the Division of Operational Support, to authorize the expenditure of \$33,120.86 from the Sewerage System Operating Fund and to declare an emergency. (\$33,120.86)

Body

WHEREAS, the Department of Public Utilities utilizes an automated attendance system supported by Midwest Automated Time Systems Inc, and

WHEREAS, the Department of Public Utilities, Division of Operational Support is in need of upgrading the system that is utilized by employees of the Division of Sewerage and Drainage, Division of Water and the Division of Electricity, and

WHEREAS, the Department of Public Utilities requests that a service agreement be established with the sole provider of the support of the software in the system in accordance with Columbus City Code Section 329.07 (c), and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Operational Support in that it is immediately necessary to enter into a service agreement so that the upgrade to the attendance system can commence at the earliest time available with Midwest Automated Time Systems Inc

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

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into a service agreement in accordance with the provisions of Columbus City Code Section 329.07 (c) with Midwest Automated Time Systems Inc for the Info Tronics Automated Attendance System for the Division of Operation Support.

Section 2. That the expenditure of \$33,120.86 or so much thereof as may be needed, be and the same hereby is authorized from:

Division of Sewerage and Drainage

OCA: 600205
FUND: 650
OBJECT LEVEL 1: 03
OBJECT LEVEL 3: 3417
AMOUNT: \$11,261.10

Division of Water

OCA: 600209
FUND: 600
OBJECT LEVEL 1: 03
OBJECT LEVEL 3: 3417
AMOUNT: \$15,898.01

Division of Electricity

OCA: 600207
FUND: 550
OBJECT LEVEL 1: 03
OBJECT LEVEL 3: 3417
AMOUNT: \$5961.75

TOTAL REQUEST: \$33,120.86

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

Legislation Number: 1517-2005

Drafting Date: 09/09/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the appropriation of Emergency Human Services Capital Funds to the Department of Development and authorizes the Director of the Department of Development to enter into contract with Action for Children for costs to replace one heat pump, and assist in the replacement of the remaining heat pumps for the HVAC System. The total amount of this contract is \$19,950.00.

This legislation supports Action for Children, which advocates for early childhood education initiatives and helps families endow their children with quality, early learning experiences. This ordinance is an emergency due to the immediate need to replace one heat pump and the failed HVAC system at their facility on 78 Jefferson Avenue.

FISCAL IMPACT: In 2005, a total of \$19,950.00 has been allocated to fund this project through the Emergency Human Services Capital Fund.

Title

To authorize the appropriation of \$19,950.00 from the unappropriated balance of the Emergency Human Services Capital Fund to the Department of Development; to authorize the Director of the Department of Development to enter into contract with Action for Children; to authorize the expenditure of \$19,950.00 from the Emergency Human Services Capital Fund; and to declare an emergency. (\$19,950.00)

Body

WHEREAS, this legislation authorizes the appropriation of Emergency Human Services Capital Funds to the Department of Development; and

WHEREAS, the Director of the Department of Development desires to enter into a contract with Action for Children; and

WHEREAS, this project includes the replacing of one heat pump and assist in the replacement of remaining pumps for the failed HVAC system at their facility on 78 Jefferson Avenue; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to appropriate said funds and to enter into contract with Action for Children so that these mechanicals can be repaired at the earliest possible date for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

- Section 1.** That from the unappropriated monies in the Emergency Human Services Capital Fund, and from any and all sources unappropriated for any other purpose during the fiscal year ending December 31, 2005, the sum of \$19,950.00 be and is hereby appropriated to the Department of Development, Department No. 44-05, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 447508, Project 200001.
- Section 2.** That the Director of the Department of Development be and is hereby authorized to enter into contract with Action for Children for costs to replace one heat pump and assist in the replacement of remaining pumps for the failed HVAC system at their facility on 78 Jefferson Avenue for the period of January 1, 2005 through December 31, 2005.
- Section 3.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, as amended.
- Section 4.** That for the purpose as stated in Section 2, the expenditure of \$19,950.00 much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services Capital Fund, Department No. 44-05, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 447508, Project 200001.
- 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: 1519-2005

Drafting Date: 09/09/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: On October 26, 2004, the City Attorney entered into a contract with McNees, Wallace & Nurick LLC, a law firm knowledgeable in electric purchase power issues, in the amount of \$10,000, to provide specialized legal services for the Division of Electricity (City) relating to the Power Purchase and Sale Agreement between the City and Constellation Commodities Group and American Municipal Power-Ohio (Constellation). Constellation, which is the Division of Electricity's energy requirements provider, is subject to a new service charge created by the Federal Energy Regulatory Commission (FERC) as part of the efforts to deregulate the electric power industry. This charge, which is called the Seams Elimination Cost Allocation (SECA), is to be paid, by FERC order, by those receiving the energy. The City and Constellation disagree over the interpretation of the City's contract as to who is liable for payment of the SECA charges. The City Attorney through encumbrances contracted with McNees, Wallace & Nurick in 2004 and 2005, for a total of \$20,000. Because it is unlikely that the SECA issues will be quickly resolved, it is estimated that an additional \$15,000 is needed to cover the specialized legal services required.

Contract Compliance Number: 231256003

FISCAL IMPACT: There is sufficient budget authority in the Division of Electricity's Operating Fund to cover this expenditure

EMERGENCY JUSTIFICATION: The City has a critical hearing before the Federal Energy Regulatory Commission on October 20, 2005, emergency action is requested as not the delay the monies necessary to continue the legal services of David Kleppinger, the City's special counsel, whose expertise in this matter is needed.

Title

To authorize the City Attorney to modify an existing contract with McNees Wallace & Nurick LLC to act as special counsel to represent the City regarding the Seams Elimination Cost Allocation (SECA) purchase power issues relating to the Power Purchase and Sale Agreement between the City of Columbus and Constellation Commodities Group, and to authorize the expenditure of \$15,000.00 from the Division of Electricity Operating Fund and to declare an emergency. (\$15,000.00)

Body

WHEREAS, On October 26, 2004, the City Attorney entered into a contract with McNees, Wallace & Nurick LLC, (ED017942), a law firm knowledgeable in electric purchase power issues, in the amount of \$10,000, to provide specialized legal services for the Division of Electricity (City) relating to the Power Purchase and Sale Agreement between the City and Constellation; and

WHEREAS, Constellation and the City disagree on which party, under the City and Constellation Agreement, is responsible for a FERC imposed charge, called the Seams Elimination Cost Allocation (SECA) related to deregulation of transmission services; and

WHEREAS, in 2005, due to the continuing SECA issue, it became necessary to encumber an additional \$10,000 for McNees, Wallace & Nurick LLC's continued legal services; and

WHEREAS, because it is unlikely that the SECA issues will be quickly resolved, it is estimated that an additional \$15,000 is needed to cover the specialized legal services required; and

WHEREAS, an emergency exists in the usual daily operation of the City, in that it is immediately necessary to authorize the City Attorney to modify an existing contract with McNees Wallace & Nurick LLC to act as special counsel to represent the City regarding the Seams Elimination Cost Allocation (SECA) purchase power issues relating to the Power Purchase and Sale Agreement between the City of Columbus and Constellation Commodities Group, 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 is hereby authorized to modify an existing contract with McNees, Wallace & Nurick LLC, in an amount of \$15,000.00, for special legal counsel services relating to the Power Purchase and Sale Agreement between the City of Columbus and Constellation Commodities Group.

SECTION 2. That to pay the cost of the aforesaid contract modification, the expenditure of \$15,000.00, or so much thereof as may be needed, is hereby authorized from the Division of Electricity, Division No. 60-07, Operating Fund 550, OCA 600700, Object Level Three 3324.

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

Legislation Number: 1522-2005

Drafting Date: 09/09/2005

Current Status: Passed

Explanation

The Public Service Department, Transportation Division, recently received a request asking that the City release a portion of the platted drainage easement located in Reserve "S" as delineated on the record plat titled Village at Albany Crossing, Section 2, Part 1, of record in Plat Book 106, Pages 67 and 68, of the Franklin County, Ohio Recorder's Office. When originally platted it was intended that Reserve "S" would be used to construct two drainage basins. Release of the requested portion of this drainage easement will not adversely impact the original plans for this area and will allow for the construction of a clubhouse facility to serve ranch condominiums being constructed to the east of this easement. The Department of Public Utilities, Sewerage and Drainage Division, has notified this office they have no objections to the release of the requested portion of this easement.

Fiscal Impact: The City will receive a total of \$500.00, to be deposited in Fund 748, Project 537650, as consideration for the release of the requested portion of the platted drainage easement located in Reserve "S" of the plate titled Village at Albany Crossing, Section 2, Part 1.

Emergency Justification: The release of a portion of this platted drainage easement directly affects the continued development of the Village at Albany Crossing subdivision therefore emergency action is requested.

Title

To authorize the Director of the Public Service Department to execute those documents required to release a portion of the platted drainage easement located in Reserve "S" as delineated on the record plat titled Village at Albany Crossing, Section 2, Part 1, of record in Plat Book 106, Pages 67 and 68, of the Franklin County, Ohio Recorder's Office and to declare an emergency.

Body

WHEREAS, the City of Columbus, Public Service Department, Transportation Division, recently received a request asking that the City release a portion of the platted drainage easement located in Reserve "S" as delineated on the record plat titled Village at Albany Crossing Section 2, Part 1, of record in Plat Book 106, Pages 67 and 68, of the Franklin County, Ohio Recorder's Office; and

WHEREAS, when originally platted it was intended that Reserve "S" would be used to construct two drainage basins; and

WHEREAS, release of the requested portion of this drainage easement will not adversely impact the original plans for this area; and

WHEREAS, release of the requested portion of this drainage easement will allow for the construction of a clubhouse facility to serve ranch condominiums being constructed to the east of this easement; and

WHEREAS, after receipt of this request the Transportation Division verified the Department of Public Utilities, Sewerage and Drainage Division, have no objections to the release of the requested portion of this easement; and

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

WHEREAS, an emergency exists in the usual daily operation of the Public service Department in that it is immediately necessary to authorize the Director to execute those documents necessary to release a portion of a platted drainage easement so that development of the Village at Albany Crossing subdivisions can proceed without 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 Director of the Public Service Department be and is hereby authorized to execute those documents necessary to release the following described portion of a platted drainage easement located in Reserve "S" as delineated on the record plat titled Village at Albany Crossing, Section 2, Part 1, of record in Plat Book 106, Pages 67 and 68 of the Franklin County, Ohio, Recorder's Office; to-wit

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Section 15, Township 2, Range 16, United States Military Lands, being across the remainder of Reserve "S" of that subdivision entitled "Village at Albany Crossing, Section 2, Part 1" of record in Plat Book 106, Page 67, originally conveyed to Dominion Homes, Inc. of record in Instrument Numbers 200311040353156, 200409290226612 and 200409280225907 and described as follows:

Beginning at a corner to said subdivision and in the north right-of-way line of Warner Road and the south line of said Reserve "S", being North 03°32'10" East, 30.00 feet from a corner to said subdivision in the centerline of Warner Road;

Thence, North 86°27'43" West, with said north right-of-way line and said south line, 80.69 feet;

Thence North 48°31'38" West, across said Reserve "S", 138.13 feet to the south line of Reserve "EE" of that subdivision entitled "Village at Albany Crossing, Section 3, Part 2" of record in Plat Book 107, Page 39;

Thence with said south line, the following courses;

South 86°27'50" East, 1.64 feet to a point of curvature;

With the arc of a curve to the right, having a central angle of 06°02'18", a radius of 379.00 feet, an arc length of 39.94 feet, a chord bearing and a chord distance of South 83°26'41" East, 39.92 feet to a point of tangency;

South 80°25'32" East, 100.40 feet to a point of curvature;

With the arc of a curve to the left, having a central angle of 06°02'18", a radius of 421.00 feet, an arc length of 44.37 feet, a chord bearing and chord distance of 83°26'41" East, 44.35 feet to a point of tangency;

South 86°27'50" East, 4.00 feet to a point;

Thence South 03°32'10" West, across said Reserve "S", 69.94 feet to the *Point of Beginning*, containing 0.230 acre, more or less from Auditor's Parcel No. 010-275385.

Bearings are based on the Ohio State Plane Coordinate System per NAD83, 1986 adjustment. Control for bearings was from coordinates of Franklin County Survey Control Monuments 8824 and 8825, having a calculated bearing of North 86°29'28" West, established by the Franklin County Engineering Department.

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

Evans, Mechwart, Hambleton and Tilton, Inc.
Jeffrey A. Miller, Professional Surveyor No. 7211

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

Section 3. That 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: 1523-2005

Drafting Date: 09/09/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation releases the recorded interest of the City of Columbus in the property at 1949 Woodland Avenue that secures an outstanding balance of \$712,969.00 on a loan made by the City's Department of Development to borrower NDC Corporation on July 25, 1985. The city loaned \$712,969.00 in Rental Rehabilitation funds to NDC Corporation to rehabilitate a 161-unit apartment complex. The loan was interest free with no principal amounts due unless the ownership of the property was transferred. In 1987 when the property was deeded to Woodland Ridge Associates, the loan was subordinated and then modified to provide for payments to commence on January 1, 2024. The apartment complex continued to deteriorate and was subsequently demolished in 1998. The U.S. Department of Housing

and Urban Development (HUD) that held notes on the property, quit-claim deeded the land to the city on March 11, 1997. The city has held the land since that time for potential residential development on the site. A single-family residential development is now being undertaken by MiraCit Development Corporation in partnership with the city. MiraCit will develop the project entitled Green View Estates, creating 30 single family houses using "green" building concepts to offer homebuyers a sustainable development opportunity with energy efficient homes with low maintenance costs.

Emergency action is requested in order to expedite the sale/transfer of the property.

FISCAL IMPACT: There is no impact on the current operating funds. There will be a \$712,969.00 loss in accounts receivable for Rental Rehabilitation Loan Repayments.

Title

To authorize the Director of the Department of Development to release the recorded interest of the City of Columbus in the property located 1949 Woodland Avenue; and to declare an emergency.

Body

WHEREAS, the Department of Development has an outstanding loan balance totaling \$712,969.00 to borrower NDC Corporation, for the rehabilitation of the property located at 1949 Woodland Avenue, Columbus, Ohio; and

WHEREAS, the purpose for the release of the City's interests is to enable the sale/transfer of the property and to put the property back into tax-paying status and improve the site; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the Director of the Department of Development to release the recorded interest of the City of Columbus on 1949 Woodland Avenue that secures an outstanding loan balance totaling \$712,969.00 made by the city's Department of Development to borrower NCD Corporation to expedite the sale/transfer of the property to preserve the public health, peace, property, safety, and welfare; **NOW THEREFORE**,

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

Section 1. That the Director of the Department of Development be and is hereby authorized to release the recorded interest of the City of Columbus in the property located at 1949 Woodland Avenue, Columbus, Ohio for \$712,969.00 that secures an outstanding loan balance totaling \$712,969.00 made by the City's Department of Development to borrower NDC Corporation.

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

Legislation Number: 1526-2005

Drafting Date: 09/12/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: The following legislation authorizes the City Attorney to file the necessary complaints for the

appropriation of construction and permanent easements in and to real estate necessary for the installation of a traffic signal at the intersection of Sullivant Avenue and Wedgewood Drive.

Fiscal Impact: Funding for this project is from the Public Service Department, Transportation Division's 1995, 1999 Voted Street and Highway Fund.

Emergency Justification: Emergency action is requested in that it is immediately necessary to allow for the installation of a traffic light at the intersection of Sullivant Avenue and Wedgewood for the preservation of public safety.

Title

To authorize the City Attorney to file the necessary complaints for the appropriation of construction and permanent easements in and to real estate necessary for the installation of a traffic signal at the intersection of Sullivant Avenue and Wedgewood Drive, to authorize the expenditure of \$320.00 from the 1995, 1999 Voted Street and Highway Fund and to declare an emergency.

Body

WHEREAS, the City of Columbus, Ohio, a municipal corporation, is engaged in the acquisition of certain real property interests necessary for the installation of a traffic signal at the intersection of Sullivant Avenue and Wedgewood Drive; and

WHEREAS, the Council of the City of Columbus, Ohio, adopted Resolution No. 0112X-2005, on the 25th day of July, 2005, declaring the necessity and intent to appropriate the real property interests hereinafter described and the purpose of the appropriation, and notice of such adoption of said resolution has been served in accordance with Columbus City Code Sec. 909.03; and,

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

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

Section 1. That construction and permanent easements in and to the following described real property, be appropriated for the public purpose of installing a traffic signal at the intersection of Sullivant Avenue and Wedgewood Drive Project, #540007, pursuant to the power and authority granted to a municipal corporation by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the Charter of the City of Columbus; and the Columbus Code (1959), Chapter 909:

1P

Easement "A"

Situated in the State of Ohio, County of Franklin, City of Columbus, Virginia Military Survey No 2442, being part of Lot 12 of Michael L. Sullivant's Subdivision shown of record in Plat Book 11, Page 22, Recorder's Office Franklin County, Ohio, and being all of the 10.00 Acre tract (Parcel Three) and part of the 13.565 Acre tract (Parcel Two) conveyed to S. Robert Davis as shown of record in Official Records Volume 11799 G-09, said Recorder's Office, and being bounded and described as follows:

Commencing at a railroad spike at the intersection of the centerline of Sullivant Avenue with the westerly Limited Access right-of-way line of Wilson Road as shown on Road Record 20, Page 34, said spike being the southeast corner of said 13.565 Acre tract and the southeast corner of said Lot 12;

Thence, along said centerline of Sullivant Avenue, the southerly line of said Lot 12 and the southerly line of said 13.565 Acre tract, South 88 degrees 12 minutes 28 seconds West, 566.48 feet to a railroad spike at the southwest corner of said 13.565 Acre tract, southeast corner of said 10.00 Acre tract;

Thence, continuing along said centerline of Sullivant Avenue, the southerly line of said Lot 12 and

the southerly line of said 10.00 Acre tract, South 88 degrees 12 minutes 28 seconds West, 288.04 feet to a point;

Thence, North 1 degree 47 minutes 32 seconds West a distance of 30.00 feet perpendicular to the centerline of Sullivant Avenue to a point being the TRUE point of beginning for the Parcel herein being conveyed;

Thence, South 88 degrees 12 minutes 28 seconds West, 10.00 feet being 30 feet distant from and parallel to the centerline of Sullivant Avenue to a point;

Thence, North 1 degree 47 minutes 32 seconds West a distance of 10.00 feet perpendicular to the centerline of Sullivant Avenue to a point;

Thence, North 88 degrees 12 minutes 28 seconds East, 10.00 feet being 40 feet distant from and parallel to the centerline of Sullivant Avenue to a point;

Thence, South 1 degree 47 minutes 32 seconds East a distance of 10.00 feet perpendicular to the centerline of Sullivant Avenue to the TRUE point of beginning and containing 0.0022 Acres, more or less;

The Basis of Bearings for this description is the centerline of Sullivant Avenue, being South 88 degrees 12 minutes 28 seconds West as shown of record in Instrument Number 199706230029176, Recorder's Office, Franklin County, Ohio.

1P-1
Easement "B"

Situated in the State of Ohio, County of Franklin, City of Columbus, Virginia Military Survey No 2442, being part of Lot 12 of Michael L. Sullivant's Subdivision shown of record in Plat Book 11, Page 22, Recorder's Office Franklin County, Ohio, and being all of the 10.00 Acre tract (Parcel Three) and part of the 13.565 Acre tract (Parcel Two) conveyed to S. Robert Davis as shown of record in Official Records Volume 11799 G-09, said Recorder's Office, and being bounded and described as follows:

Commencing at a railroad spike at the intersection of the centerline of Sullivant Avenue with the westerly Limited Access right-of-way line of Wilson Road as shown on Road Record 20, Page 34, said spike being the southeast corner of said 13.565 Acre tract and the southeast corner of said Lot 12;

Thence, along said centerline of Sullivant Avenue, the southerly line of said Lot 12 and the southerly line of said 13.565 Acre tract, South 88 degrees 12 minutes 28 seconds West, 566.48 feet to a railroad spike at the southwest corner of said 13.565 Acre tract, southeast corner of said 10.00 Acre tract;

Thence, continuing along said centerline of Sullivant Avenue, the southerly line of said Lot 12 and the southerly line of said 10.00 Acre tract, South 88 degrees 12 minutes 28 seconds West, 219.23 feet to a point;

Thence, North 1 degree 47 minutes 32 seconds West a distance of 30.00 feet perpendicular to the centerline of Sullivant Avenue to a point being the TRUE point of beginning for the Parcel herein being conveyed;

Thence, South 88 degrees 12 minutes 28 seconds West, 10.00 feet being 30 feet distant from and parallel to the centerline of Sullivant Avenue to a point;

Thence, North 1 degree 47 minutes 32 seconds West a distance of 10.00 feet perpendicular to the centerline of Sullivant Avenue to a point;

Thence, North 88 degrees 12 minutes 28 seconds East, 10.00 feet being 40 feet distant from and parallel to the centerline of Sullivant Avenue to a point;

Thence, South 1 degree 47 minutes 32 seconds East a distance of 10.00 feet perpendicular to the centerline of Sullivant Avenue to the TRUE point of beginning and containing 0.0022 Acres, more or less;

The Basis of Bearings for this description is the centerline of Sullivant Avenue, being South 88 degrees 12 minutes 28 seconds West as shown of record in Instrument Number 199706230029176, Recorder's Office, Franklin County, Ohio.

Temporary Easement

Situated in the State of Ohio, County of Franklin, City of Columbus, Virginia Military Survey No 2442, being part of Lot 12 of Michael L. Sullivan's Subdivision shown of record in Plat Book 11, Page 22, Recorder's Office Franklin County, Ohio, and being all of the 10.00 Acre tract (Parcel Three) and part of the 13.565 Acre tract (Parcel Two) conveyed to S. Robert Davis as shown of record in Official Records Volume 11799 G-09, said Recorder's Office, and being bounded and described as follows:

Commencing at a railroad spike at the intersection of the centerline of Sullivan Avenue with the westerly Limited Access right-of-way line of Wilson Road as shown on Road Record 20, Page 34, said spike being the southeast corner of said 13.565 Acre tract and the southeast corner of said Lot 12;

Thence, along said centerline of Sullivan Avenue, the southerly line of said Lot 12 and the southerly line of said 13.565 Acre tract, South 88 degrees 12 minutes 28 seconds West, 566.48 feet to a railroad spike at the southwest corner of said 13.565 Acre tract, southeast corner of said 10.00 Acre tract;

Thence, continuing along said centerline of Sullivan Avenue, the southerly line of said Lot 12 and the southerly line of said 10.00 Acre tract, South 88 degrees 12 minutes 28 seconds West, 201.42 feet to a point;

Thence, North 1 degree 47 minutes 32 seconds West a distance of 30.00 feet perpendicular to the centerline of Sullivan Avenue to a point being the TRUE point of beginning for the Parcel herein being conveyed;

Thence, South 88 degrees 12 minutes 28 seconds West, 17.83 feet being 30 feet distant from and parallel to the centerline of Sullivan Avenue to a point;

Thence, North 1 degree 47 minutes 32 seconds West a distance of 10.00 feet perpendicular to the centerline of Sullivan Avenue to a point;

Thence, South 88 degrees 12 minutes 28 seconds West, 10.00 feet being 40 feet distant from and parallel to the centerline of Sullivan Avenue to a point;

Thence, South 1 degree 47 minutes 32 seconds East a distance of 10.00 feet perpendicular to the centerline of Sullivan Avenue to a point;

Thence, South 88 degrees 12 minutes 28 seconds West, 18.53 feet being 30 feet distant from and parallel to the centerline of Sullivan Avenue to a point;

Thence, North 1 degree 47 minutes 32 seconds West a distance of 16.00 feet perpendicular to the centerline of Sullivan Avenue to a point;

Thence, North 88 degrees 12 minutes 28 seconds East, 46.36 feet being 46 feet distant from and parallel to the centerline of Sullivan Avenue to a point;

Thence, South 1 degree 47 minutes 32 seconds East a distance of 16.00 feet perpendicular to the centerline of Sullivan Avenue to the TRUE point of beginning and containing 0.0147 Acres, more or less;

The Basis of Bearings for this description is the centerline of Sullivan Avenue, being South 88 degrees 12 minutes 28 seconds West as shown of record in Instrument Number 199706230029176, Recorder's Office, Franklin County, Ohio.

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

Section 3. That the Council of the City of Columbus, Ohio, hereby declares its intention to obtain immediate possession of the real property interests described herein.

Section 4. That the Council of the City of Columbus, Ohio, hereby declares the value of the subject real property interests to be Three Hundred Twenty Dollars (\$320.00).

Section 5. That the City Attorney be and hereby is authorized to file a complaint for appropriation of real property,

in a Court of competent jurisdiction, and to have a jury impaneled to make inquiry into and assess the just compensation to be paid for the foregoing described real property interests.

Section 6. That the expenditure of \$320.00, or so much thereof as may be necessary for Project #540007, from the 1995, 1999 Voted Street and Highway Fund, Fund# 704, OCA Code 644385, Level Object Three 6601, Certificate No. 023246, for the appropriation of said real property interests determined to be necessary for the stated public purpose is hereby authorized.

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

Legislation Number: 1533-2005

Drafting Date: 09/13/2005

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 Greenhill Acres Storm Sewer Project.

Fiscal Impact: The Department of Public Utilities, Division of Sewerage and Drainage, has determined funding for this project will be from the Storm Sewer Bonds 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 without delay 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 appropriate certain funds within, and to expend \$35,000.00 from the Storm Sewer Bonds Fund for costs in connection with the Greenhill Acres Storm Sewer Project, and to declare an emergency. (\$35,000.00).

Body

WHEREAS, the City of Columbus is engaged in the Greenhill Acres Storm Sewer Project; and

WHEREAS, it is necessary to appropriate \$233.00 for the Greenhill Acres Subdivision Project within the Storm Sewer Bond Fund for land acquisition services for this project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, in that it is immediately necessary to 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 Greenhill Acres Storm Sewer Project, # 610965.

Section 2. That the amount of \$233.00 be and hereby is appropriated for the Greenhill Acres Subdivision Project within the Storm Sewer Bond Fund No. 685, Division 60-15, Object Level One Code 06, Object Level Three Code 6601, Project No. 610965, OCA Code 685965.

Section 3. That the expenditure of \$35,000.00, or so much thereof as may be necessary for Project #610965, from the Storm Sewer Bonds Fund, Fund# 685, OCA Code 685965, Level Object Three 6601, for the appropriation of said real property interests determined to be necessary for the stated public purpose is hereby authorized.

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 its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1545-2005

Drafting Date: 09/14/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

AN05-013

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Franklin Township. This ordinance is required by the Ohio Revised Code as enacted by the General Assembly of the State of Ohio. Notice of the annexation request was received from Franklin County. The ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information to determine the municipal services that would be available was compiled following the receipt of the notice. This process takes a minimum of two weeks to complete. Preparation of the ordinance and submission to the City Clerk in order to have a timely hearing before City Council requires a minimum additional time of two weeks. All of the above creates the necessity for emergency legislation in order to meet the hearing deadline.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. However, provision of the stated services does represent cost to the city. The annexation of land also has the potential to create revenue to the city.

Title

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN05-013) of 0.82± Acres in Franklin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

Body

WHEREAS, a petition for the annexation of certain territory in Franklin Township was duly filed by Charles and Bessie Lang on September 14, 2005; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

WHEREAS, properties proposed for annexation are included within the Columbus Comprehensive Plan study area; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the city of Columbus will provide the following municipal services for 0.82± acres in Franklin Township upon the annexation of said area to the city of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: Residential refuse collection services will be available upon annexation of the property.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: The proposed annexation site shall be served by an existing 12" water main located in Marsdale Ave

Sewer:

Sanitary Sewer:

An existing 8" sewer is available along the right of way to Marsdale Avenue which can provide service to said property. The sewer was constructed by the City as a capital improvements project and front footage fees will be assessed to the property owner making service connection to mainline sewer.

Storm Sewer:

All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own cost and expense with no cost to the city.

Section 2. If this 0.82 acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Franklin Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the

use of the annexed territory and the adjacent land remaining within Franklin Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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: 1549-2005

Drafting Date: 09/14/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

AN05-017

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Plain Township. This ordinance is required by the Ohio Revised Code as enacted by the General Assembly of the State of Ohio. Notice of the annexation request was received from Franklin County. The ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information to determine the municipal services that would be available was compiled following the receipt of the notice. This process takes a minimum of two weeks to complete. Preparation of the ordinance and submission to the City Clerk in order to have a timely hearing before City Council requires a minimum additional time of two weeks. All of the above creates the necessity for emergency legislation in order to meet the hearing deadline.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. However, provision of the stated services does represent cost to the city. The annexation of land also has the potential to create revenue to the city.

Title

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN05-017) of 3.549± Acres in Plain Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

Body

WHEREAS, a petition for the annexation of certain territory in Plain Township was duly filed by Christopher K. Skaggs, et al. on September 14, 2005; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

WHEREAS, properties proposed for annexation are included within the Columbus Comprehensive Plan study area and within the Rocky Fork-Blacklick Accord planning area; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the city of Columbus will provide the following municipal services for 3.549± acres in Plain Township upon the annexation of said area to the city of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: Residential refuse collection services will be available upon annexation of the property.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: This site can be served by an existing 16 inch main located in Harlem Road.

Sewer:

Sanitary Sewer:

This site can be served by an existing 8 inch sewer located approximately 145 feet south of the property. Mainline extension is required at the developer's expense.

Storm Sewer:

All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own cost and expense with no cost to the city.

Section 2. If this 3.549 acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Plain Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Plain Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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: 1558-2005

Drafting Date: 09/15/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

..Explanation

AN05-014

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Plain Township. This ordinance is required by the Ohio Revised Code as enacted by the General Assembly of the State of Ohio. Notice of the annexation request was received from Franklin County. The ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information to determine the municipal services that would be available was compiled following the receipt of the notice. This process takes a minimum of two weeks to complete. Preparation of the ordinance and submission to the City Clerk in order to have a timely hearing before City Council requires a minimum additional time of two weeks. All of the above creates the necessity for emergency legislation in order to meet the hearing deadline.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. However, provision of the stated services does represent cost to the city. The annexation of land also has the potential to create revenue to the city.

Title

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN05-014) of 2.83± Acres in Plain Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

Body

WHEREAS, a petition for the annexation of certain territory in Plain Township was duly filed by The New Albany Company on September 15, 2005; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

WHEREAS, properties proposed for annexation are included within the Columbus Comprehensive Plan study area and within the Northland Plan - Volume 2 planning area; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised

Code all for the preservation of the public peace, property, health safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the city of Columbus will provide the following municipal services for 2.83± acres in Plain Township upon the annexation of said area to the city of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: Residential refuse collection services will be available upon annexation of the property.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: This site can be served by an existing 16 inch main located in East Dublin Granville Road.

Sewer:

Sanitary Sewer:

This site can be served by an extension of an existing 15" sub-trunk located approximately 1,450 feet to the northwest along the south side of S.R. 161 (Dublin-Granville Rd). Mainline sewer extension is required and must be designed/constructed at the expense of developer/owner.

Storm Sewer:

All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own cost and expense with no cost to the city.

Section 2. If this 2.83 acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Plain Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Plain Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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.

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 - October 5, 2005 3:00 pm

SA001761 - Water-Booster Station Motor Control

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities of the City of Columbus, Ohio at her office located at 910 Dublin Road, 4th Floor, Columbus, Ohio until 3:00 pm local time, on October 5, 2005 and publicly opened and read at the hour and place for Cleveland Avenue Booster Station Motor Control & Appurtenances. The work for which proposals are invited consists of electrical rehabilitation and improvements at an existing booster station 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 Distribution Design Engineer, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio 43215.

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

CLEVELAND AVENUE BOOSTER STATION
MOTOR CONTROL CENTER & APPURTENANCES
CONTRACT NO. 1043

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CONTRACT COMPLIANCE REQUIREMENTS

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

BID CANCELLATION AND REJECTIONS

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

SPECIAL REQUIREMENTS

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

CITY BULLETIN DATES

- 1). September 17, 2005
- 2). September 24, 2005

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

EQUAL OPPORTUNITY CLAUSE:

(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment up-grading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices summarizing the provision of this Equal Opportunity Clause.

(2) The contractor will, in all solicitations of advertisements for employees placed by or on behalf of the contractor, state that the contractor is an equal-opportunity employer.

(3) It is the policy of the City of Columbus that business concerns owned and operated by minority and female persons shall have the maximum practicable opportunity to participate in the performance of contracts awarded by the City.

(4) The contractor shall permit access to any relevant and pertinent reports and documents by the Administrator of the sole purpose of verifying compliance with this Article, and with the regulations of the Contract Compliance Office. All such materials provided to the Administrator by the contractor shall be considered confidential.

(5) The contractor will not obstruct or hinder the Administrator or his deputies and assistants in the fulfillment of the duties and responsibilities imposed by Article I, Title 39.

(6) The contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontract. The contractor will take such action with respect to any subcontractor as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

(7) The contractor agrees to refrain from subcontracting any part of this contract or contract modification thereto to a contractor not holding a valid certification number as provided for in Article I, Title 39.

(8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Article I, Title 39, may result in cancellation of this contract or any other action prescribed in C.C. 3905.05.

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

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

LOCAL CREDIT: For all contracts except professional service contracts: In determining the lowest bid for purpose of awarding a contract not exceeding \$10,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$10,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$10,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin official documents filed with Secretary of State, State of Ohio, or Franklin County Recorders Office; or (b) holds a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

CONTACT PERSON: Gregory J Moore, Operations Engineer, Division of Water, Engineer's Office, 910 Dublin Road, 2nd Floor, Columbus, Ohio 43215 (614) 645-7677.

ORIGINAL PUBLISHING DATE: September 09, 2005

BID OPENING DATE - October 6, 2005 11:00 am

SA001763 - UTC Janitorial Supplies

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish option contracts with a "Catalog" firm offer for sale of various janitorial supplies for all City agencies, Division of Fire being the largest user, thru March 31, 2009. The bidders need to submit their standard published catalogs, with supporting price lists. The City may purchase items or groups of like items in the catalog from the successful bidders.

1.2 Classification: The contracts resulting from this bid proposal will provide for the option to purchase janitorial supplies in the catalogs offered by the bidders at a percentage off catalog pricing noted on Pages 5 by the bidders in this proposal.

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: September 15, 2005

SA001772 - Purchase - Firefighter Protective Gloves

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus is obtaining bids to establish a Universal Term Contract for the purchase of gloves for the Division of Fire on an as needed basis. It is estimated that 1600 pairs of gloves will be purchased annually. The gloves will be delivered to the Division's Maintenance and Supply Warehouse at 2028 Williams Rd. The proposed contract will be in effect from the date of execution through July 01, 2008.

1.2 Classification: This bid will consist of various sizes of wristlet and gauntlet gloves.

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: September 21, 2005

SA001773 - R&P/GOLF/11' ROTARY MOWER

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Columbus Municipal Golf Division to obtain formal bids to establish a Purchase Order for the purchase of an 11' rotary mower for use at Raymond Memorial Golf Course for rough mowing for golf course maintenance activities.

1.2 Classification: Proposals to include cost of mower and a separate cost for extended warranty above manufacturers standard warranty. Suppliers must have a fully franchised dealership in the Columbus, Ohio area to providing warranty repairs, post warranty repairs, full parts inventory, and product operation demonstrations.

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: September 20, 2005

SA001762 - SCHROCK ROAD RESURFACING (FRA-710-1.87)

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 October 6, 2005, for SCHROCK ROAD RESURFACING (FRA-710-1.87), 2060 Dr. E. The work for which proposals are invited consists of curb, resurfacing, bridge sealing, and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

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

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for SCHROCK ROAD RESURFACING (FRA-710-1.87).

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

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

SUBSURFACE DATA

Subsurface data that was not obtained for project design purposes may be included in the plans.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PRE-BID CONFERENCE

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

CONTRACT COMPLETION

The contract completion time is 60 calendar days from the date of Notice to Proceed (the notice to proceed for this project will not be given until Spring 2006).

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:

September 13, 2005

ORIGINAL PUBLISHING DATE: September 13, 2005

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001779 - LINCOLN STREET

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 October 6, 2005 for LINCOLN STREET, 2096 Dr. E. The work for which proposals are invited consists of removing and replacing existing curbs and sidewalks, 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 \$10.00 for full-sized plans and \$5 for half-sized 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 LINCOLN STREET.

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Columbus Construction & Materials Specifications, 2002 edition, will be required to assure the faithful performance of the work.

SUBSURFACE DATA

Subsurface data was not obtained for project design purposes.

PRE-BID CONFERENCE

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

CONTRACT COMPLETION

The city will issue a notice to proceed on or about May 1, 2006. All work is to be complete by July 1, 2006.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

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

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

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

BID CANCELLATION AND REJECTIONS

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

PLANS ARE AVAILABLE ON:

September 26, 2005

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ORIGINAL PUBLISHING DATE: September 24, 2005

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

SA001775 - Water-Installation of Water Lines

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio, at the office of the Director of Public Utilities of the City of Columbus, Ohio, located at 910 Dublin Road, 4th Floor, Columbus, Ohio, until 3:00 pm local time, on October 12, 2005, and publicly opened and read at the hour and place for Hamilton/Broad Street Water Line Improvements. The work for which proposals are invited consists of the installation of water lines and appurtenances 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 Distribution Design Engineer, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio, 43215, and are available to prospective bidders through the office of EMH&T, Inc., 5500 New Albany Road, Columbus, Ohio 43054 after September 26, 2005. The cost of each set of Contract Documents is \$75.00 (Seventy-Five Dollars), for which said amount will be refunded for one (1) complete set returned in good and unmarked condition.

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:

HAMILTON/BROAD STREET WATER LINE IMPROVEMENTS,
DIVISION OF WATER, CONTRACT NO. 994, CIP NO. 690236

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio, Construction and Materials Specifications, latest edition, and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio, 43215, (614) 645-8290; at the Construction Inspection office of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio, 43219, (614) 645-3182; and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio, 43215, (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

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

BID CANCELLATION AND REJECTIONS

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

SPECIAL REQUIREMENTS

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

CITY BULLETIN DATES

- 1). September 24, 2005
- 2). October 1, 2005

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

EQUAL OPPORTUNITY CLAUSE:

(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment upgrading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices summarizing the provision of this Equal Opportunity Clause.

(2) The contractor will, in all solicitations of advertisements for employees placed by or on behalf of the contractor, state that the contractor is an equal-opportunity employer.

(3) It is the policy of the City of Columbus that business concerns owned and operated by minority and female persons shall have the maximum practicable opportunity to participate in the performance of contracts awarded by the City.

(4) The contractor shall permit access to any relevant and pertinent reports and documents by the Administrator for the sole purpose of verifying compliance with this Article, and with the regulations of the Contract Compliance Office. All such materials provided to the Administrator by the contractor shall be

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

considered confidential.

(5) The contractor will not obstruct or hinder the Administrator or his deputies and assistants in the fulfillment of the duties and responsibilities imposed by Article I, Title 39.

(6) The contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontract. The contractor will take such action with respect to any subcontractor as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

(7) The contractor agrees to refrain from subcontracting any part of this contract or contract modification thereto to a contractor not holding a valid certification number as provided for in Article I, Title 39.

(8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Article I, Title 39, may result in cancellation of this contract or any other action prescribed in C.C. 3905.05.

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

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

CONTACT PERSON: M. Joseph Clouse, P.E., Division of Water, Engineer's Office, 910 Dublin Road, 2nd Floor, Columbus, Ohio, 43215, (614) 645-7677.

ORIGINAL PUBLISHING DATE: September 21, 2005

SA001777 - Glendower/Llewellyn Stormwater System

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, October 12, 2005, and publicly opened and read at that hour and place for the following project:

GLENDOWER AVE/LLEWELLYN AVE STORMWATER SYSTEM IMPROVEMENTS
C.I.P. NO. 610736

The City of Columbus contact person for this contract is Mike Griffith, P.E., of the Division of Sewerage and Drainage, (614) 645-2416. The work for which proposals are invited consists of constructing approximately 3500 LF of 12- to 30-inch storm sewer and inlets, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents, the bid book in paper format and the plans (CC-13492) as TIFF images on CD (Compact Disc), are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3051, 910 Dublin Road, Columbus, Ohio 43215-9053. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released. Full-sized sets of Construction Plans are not available.

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:

GLENDOWER AVE/LLEWELLYN AVE STORMWATER SYSTEM IMPROVEMENTS
C.I.P. NO. 610736

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

CONTRACT COMPLIANCE REQUIREMENTS

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

QUALIFICATION AND RESOURCE FACTORS FORM AND AFFIDAVIT OF BIDDER

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

BID CANCELLATION AND REJECTIONS

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

SUBSURFACE DATA

Subsurface data was not obtained for project design purposes, and therefore is not available.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 150 calendar days after the effective date of the Notice to Proceed.

SPECIAL REQUIREMENTS

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

ORIGINAL PUBLISHING DATE: September 27, 2005

BID OPENING DATE - October 13, 2005 11:00 am

SA001764 - PURCHASE/INSTALLATION AUDIO-VISUAL EQUIP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 Scope And Classification:

1.1 Scope:

1.1.1 The City of Columbus, Department of Public Safety, Division of Police, is seeking bids for the purchase and installation of audio/video equipment for interview and interrogation rooms in Central Police Headquarters.

1.2 Classification:

1.2.1 This bid and subsequent contract will encompass the removal/replacement of the old system with purchase, installation, programming, and service of new digital audio/video systems to allow recording of interviews and interrogations in 11 separate interview and interrogation rooms and to allow those rooms to be monitored in 5 control rooms.

1.2.2 A pre-bid conference and walk-through of entire building will be held September 26, 2005 at 10:00 a.m. City of Columbus Division of Police Headquarters, 6TH Floor Conference Room, 120 Marconi Columbus, Ohio 43215.

1.2.2.1 Attendance to this Pre-Bid Conference is not mandatory however, this will be the only opportunity to do a walk-through in this secured building.

1.2.3 This installation will be a prevailing wage project.

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: September 16, 2005

BID OPENING DATE - October 18, 2005 3:00 pm

SA001768 - FMD - RENOV. 3 SHINGLE ROOFS - POLICE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF THREE (3) SHINGLE ROOFS FOR THE DIVISION OF POLICE

Sealed bids will be received by the Department of Finance and Management, 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, October 18, 2005 for RENOVATION OF THREE (3) SHINGLE ROOFS FOR THE DIVISION OF POLICE. The work for which bids are invited consist of renovation of shingle roofs at 743 W. 3rd Avenue, 5400 Olentangy River Road, and 5030 Ulry Road.

Copies of the Contract Documents will be available Monday, September 26, 2005 at the Division of Facilities Management, 90 W. Broad Street, Room B-16. Bid specifications will be available at the pre-bid meeting and after the pre-bid meeting at the Division of Facilities Management, 90 W. Broad Street, Room B-16. 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 THREE (3) SHINGLE ROOFS FOR THE DIVISION OF POLICE.

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 Tuesday, September 27, 2005 at 10:30 a.m., at 743 West Third Avenue, Columbus, Ohio 43212, south parking lot. 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 Finance and Management 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 Finance and Management 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: September 17, 2005

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001769 - FMD - RENOV. ROOF AT FIRE ADMIN. BLDG.

ADVERTISEMENT FOR BIDS

RENOVATION OF THE ROOF AT THE FIRE ADMINISTRATION BUILDING,
3675 PARSONS AVENUE, COLUMBUS, OHIO 43207

Sealed bids will be received by the Department of Finance and Management, 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, October 18, 2005 for RENOVATION OF THE ROOF AT THE FIRE ADMINISTRATION BUILDING, 3675 PARSONS AVENUE, COLUMBUS, OHIO 43207. The work for which bids are invited consist of renovation of flat roof systems.

Copies of the Contract Documents will be available Monday, September 26, 2005 at the Division of Facilities Management, 90 W. Broad Street, Room B-16. Bid specifications will be available at the pre-bid meeting and after the pre-bid meeting at the Division of Facilities Management, 90 W. Broad Street, Room B-16. 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 THE FIRE ADMINISTRATION BUILDING, 3675 PARSONS AVENUE, COLUMBUS, OHIO 43207.

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Documents regarding prevailing rates of wages to be paid. Bidders must comply with the prevailing wage rates on Public Improvements of Franklin County and the City of Columbus in the State of Ohio as determined by the Ohio Bureau of Employee Services, Wage and Hour Division (614-644-2239).

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of

THE CITY BULLETIN
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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, September 29, 2005 at 1:00 p.m., at 3675 Parsons Avenue, Columbus, Ohio 43207. A walk thru of the area will take place after the pre-bid meeting.

OSHA/EPA REQUIREMENTS

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this contract.

CONSTRUCTION AND MATERIALS SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Material Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specification are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Materials Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 West Broad Street, Room 301, Columbus, Ohio 43215, (614) 645-8290, at the office of the Transportation Division, 1800 East 17th Avenue, Columbus, Ohio 43219, (614) 645-3182, at the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

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

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

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

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Finance and Management 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 Finance and Management 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

corporations organized under laws of any other state.
ORIGINAL PUBLISHING DATE: September 17, 2005

SA001770 - FMD - RENOV. OF ROOF AT F.S. 27

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF THE ROOF AT FIRE STATION 27, 7560 SMOKY ROW ROAD, COLUMBUS, OHIO 43235

Sealed bids will be received by the Department of Finance and Management, 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, October 18, 2005 for RENOVATION OF THE ROOF AT FIRE STATION 27, 7560 SMOKY ROW ROAD, COLUMBUS, OHIO 43235. The work for which bids are invited consist of renovation of entire roof system.

Copies of the Contract Documents will be available Monday, September 26, 2005 at the Division of Facilities Management, 90 W. Broad Street, Room B-16. Bid specifications will be available at the pre-bid meeting and after the pre-bid meeting at the Division of Facilities Management, 90 W. Broad Street, Room B-16. 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 FIRE STATION 27, 7560 SMOKY ROW ROAD, COLUMBUS, OHIO 43235.

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, September 29, 2005 at 1:00 p.m., at 3675 Parsons Avenue,

THE CITY BULLETIN
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Columbus, Ohio 43207. A walk thru of the area will take place after the pre-bid meeting.

OSHA/EPA REQUIREMENTS

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this contract.

CONSTRUCTION AND MATERIALS SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Material Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Materials Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 West Broad Street, Room 301, Columbus, Ohio 43215, (614) 645-8290, at the office of the Transportation Division, 1800 East 17th Avenue, Columbus, Ohio 43219, (614) 645-3182, at the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

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

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*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 Finance and Management 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 Finance and Management 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: September 17, 2005

BID OPENING DATE - October 19, 2005 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001766 - Bliss Run Relief Trunk Phase 3

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, October 19, 2005, and publicly opened and read at that hour and place for the following project:

BLISS RUN RELIEF TRUNK SEWER - PHASE 3
C.I.P. NO. 923

The City of Columbus contact person for this contract is Greg Fedner, P.E., of the Division of Sewerage and Drainage, (614) 645-8072. The work for which proposals are invited consists of the furnishing or construction of 108-inch to 84-inch diameter storm sewers and full-width, full-depth pavement replacement and associated appurtenances and improvements along Eastmoor Boulevard between Brownlee Road and Mound Street, along Mound Street between Eastmoor Boulevard and Kellner Road, along Kellner Road between Mound Street and Brookside Drive, including tunneling of 84-inch storm sewer under Main Street, and 66-inch to 12-inch diameter storm sewers and associated appurtenances in the vicinity of Brookside Drive between Fair Avenue and Bexley Park Avenue, Fair Avenue between Brookside Drive and James Road, Bexley Park Avenue between Brookside Drive and Eastmoor Boulevard, and Eastmoor Boulevard between Bexley Park Avenue and Main Street, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents, the bid book in paper format and the plans (CC-13942) as TIFF images on CD (Compact Disc), are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3051, 910 Dublin Road, Columbus, Ohio 43215-9053. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released. Full-size sets of Construction Plans are not available.

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:

BLISS RUN RELIEF TRUNK SEWER - PHASE 3
C.I.P. NO. 923

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

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CONTRACT PERFORMANCE AND PAYMENT BOND

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS

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

QUALIFICATION AND RESOURCE FACTORS FORM AND AFFIDAVIT OF BIDDER

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

BID CANCELLATION AND REJECTIONS

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

SUBSURFACE DATA

Subsurface Investigation was performed during the design phase of the project, and the Report dated June 2002 is available for review, upon request, to all bid set recipients.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 540 calendar days after the effective date of the Notice to Proceed.

SPECIAL REQUIREMENTS

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

ORIGINAL PUBLISHING DATE: September 17, 2005

BID OPENING DATE - October 20, 2005 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001778 - Traffic Sign Posts and Street Name Sign

1.0 SCOPE AND CLASSIFICATION:

1.1 Scope: The City of Columbus is seeking bids for Traffic Sign Posts, for use as supports for traffic control signs and delineators; and for Street Name Sign Posts, for use as supports for traffic control signs, delineators, and street names signs. It is the intent to issue "firm offer for sale" blanket type contracts. The contracts shall be in effect from and after its execution by the City to and including September 30, 2008.

1.2 Classification: The Transportation Division intends to enter into contract(s) for various sized and colored U-Channel Traffic Posts, Square Channel Traffic Posts in various sizes and finishes and both punched and unpunched, and Street Name Sign Posts in various sizes and finishes.

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: September 23, 2005

SA001780 - TRANSFORMERS AND REGULATORS

1.0 SCOPE AND CLASSIFICATION

1.1. SCOPE. It is the intent of the City of Columbus, Division of Electricity, to purchase electrical distribution transformers and regulators required for the daily operation of the Division of Electricity. The proposed contract shall be in effect from the date of execution by the City up to and including November 30, 2006. The estimated annual expenditure for these items is \$200,000.00. It is the intent to issue "firm offer for sale" blanket type contract(s).

1.2. CLASSIFICATION. The successful bidder(s) will supply Single Phase and Three Phase Padmount Transformers, Single Phase Polemount Transformers, Single Phase and Three Phase Subway Transformers, of various ratings and connections. Voltage Regulators with various capacity ratings and operating voltages are also to be supplied. Voltage Regulators must be provided with 2 grounding provisions (diagonally opposite) near the regulator base.

All items furnished shall be new.

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: September 24, 2005

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001774 - RFSQ FOR TREATMENT IMPROVEMENTS - HCWP

REQUEST FOR STATEMENTS OF QUALIFICATIONS
FOR PROFESSIONAL SERVICES FOR
HAP CREMEAN WATER PLANT DISINFECTION BY-PRODUCTS
AND TREATMENT IMPROVEMENTS MASTER PLAN
FOR THE CITY OF COLUMBUS

The City of Columbus, Ohio is soliciting Statements of Qualifications (SOQ's) from experienced professional consulting/engineering firms to provide full-service assistance to the City for the development of a production study to evaluate changes required to the treatment processes at Hap Cremean Water Plant (HCWP) to control disinfection by-products and make treatment improvements for compliance with existing and future regulatory requirements. The selected professional service firm will prepare technical reports of evaluation findings and make recommendations for improvements and/or alterations to the physical facilities and treatment processes. The project is identified as Hap Cremean Water Plant Disinfection By-Products and Treatment Improvements Master Plan, Project Number 690430, Contract Number 1078.

The treatment processes at the HCWP are subject to the Stage 2 Disinfectants and Disinfection Byproducts Rule (DBPR). The DBPR is part of the final phase of the Stage 2 Microbial and Disinfection Byproducts Rules as affirmed by Congress in the 1996 Safe Drinking Water Act Amendments.

This project shall address the issues of the DBPR as affecting the HCWP and take into consideration how any proposed treatment processes will affect other existing and proposed EPA regulatory rules. It is anticipated this project will include but not be limited to the following scope of services:

1. Evaluate existing water quality data and research projects compiled by the City of Columbus.
2. Investigate control methods to determine which may best serve the plant needs.
3. Recommend up to three control methods for further consideration.
4. Install and operate pilot demonstration plants for one year, testing the recommended methods.
5. Furnish a report evaluating the pilot tests and recommending a system for future control methods to meet all applicable EPA regulations.

It is anticipated that there is sufficient unused space available within the existing water treatment plant to accommodate a pilot plant without additional building construction.

Potential professional service engineering firms shall submit:

- A statement of understanding that demonstrates knowledge of the project requirements.
- Provide a brief summary of pertinent experience in the planning, design, construction phase engineering, operations evaluations and training, and start-up assistance for treatment improvements for regulatory compliance of existing water plants ranging in size from 50 to 150 million gallons per day. To support this information, give a brief synopsis of each similar project including the year the project was completed, the key personnel involved in each project and their roles, engineering fees for each project listed and client references and phone numbers.
- Provide information of special certification and licensing of primary staff and subconsultants

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- Firms shall also submit a statement describing the firm's familiarity with the Ohio and Federal regulatory environment
- Submit brief resumes of the firm's proposed team including any sub-contractors that will be assigned to perform key portions of this project; the location of all key project personnel and descriptions of their specific knowledge of treatment improvements for water utilities.
- Provide information on design team's past performance on meeting schedules and budgets, both for the City of Columbus Division of Water and on similar projects for other entities.
- The Statements of Qualifications shall clearly identify the firm affiliation for all project team members and their office location, as well as a proposed project team organizational chart.

Selection of professional services shall be in accordance with Section 329.13 of Columbus City Codes, 1959, utilizing the Department of Public Utilities Request for Qualifications (RFQ), prequalification process. This process is generally as follows:

1. RFQ prepared and advertised by the Department.
2. SOQ's submitted by offerors prior to the deadline.
3. "Shortlisting" by the Department Evaluation Committee based upon the evaluation criteria specified herein.
4. The Committee shall request complete technical proposals and cost estimates from each of the offerors selected for further consideration.
5. Proposals submitted by the "shortlisted" offerors.
6. Interviews of offerors by the Department Evaluation Committee.
7. The Committee shall rank all remaining offerors based upon the quality, and feasibility of their proposals and any revisions thereto.
8. The Department shall enter into contract negotiations with the offerors in order of rank.

Any agreement or contract entered into, will be in accordance with the provisions of Chapter 329 of Columbus City Codes, 1959, the standard agreements for professional services of the Division of Water, and all other applicable rules and regulations.

NOTICE OF EQUAL BUSINESS OPPORTUNITY REQUIREMENTS

A. 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.

B. 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 businesses 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).

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C. Specific Contract M/FBE goals: Specific Contract M/FBE goals shall not apply to this selection.

D. 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.

Documentation suggested: Include the name, and qualifications 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 as listed below.

All offerors, and their proposed subcontractors, shall have valid City of Columbus Contract Compliance Numbers (CCCN). SOQ's shall include these numbers, or copies of completed, submitted applications for certification. Applications for certification may be obtained from the City of Columbus website (www.columbus.gov), or from:

City of Columbus
Equal Business Opportunity Commission Office
109 North Front Street, 4th Floor
Columbus, Ohio 43215-9020
614-645-4764

All questions shall be submitted in writing to Miriam C. Siegfried, P.E., Technical Support Section, Supply Group, Division of Water, 910 Dublin Road, Columbus, Ohio 43215, or by fax (614) 645-6165, or by e-mail (mcsiegfried@columbus.gov)

There is NO additional information package for this Request for Statement of Qualifications. Pre-submittal tours of the Hap Cremean Water Plant will not be conducted at the SOQ stage. Potential submitters will not be granted access to this site during the SOQ stage.

Eight (8) copies of the SOQ's shall be submitted in a sealed envelope (or envelopes) to Richard C. Westerfield, P.E., Ph.D., Administrator, Division of Water, 3rd floor, Utilities Complex, 910 Dublin Road, Columbus, Ohio 43215-1116. The envelopes shall be clearly marked on the exterior to denote both the names of the submitting firm and the particular professional services contract for which the qualifications are offered.

Final date for submission of SOQ's will be no later than 3:00 p.m. October 20, 2005. Any submittals received after that time will not be considered.

The Statement of Qualifications submittal must include information to address each of the criteria as listed below.

Submissions will be evaluated by the evaluation committee based on the following criteria and rating values:

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

40 Points - Qualifications and Experience of staff

- (20 points) Primary staff past experience on similar projects
- (10 points) Proposed subconsultants past experience on similar projects
- (5 points) Prime Consultants experience in managing sub-consultants
- (5 points) Current workload of primary staff assigned to project

10 Points - Professional qualifications of the firm

- (5 points) Special certifications and licensing of primary staff
- (5 points) Special certifications and licensing of sub-consultants (if none, add to above)

30 Points - Past performance on similar projects, including demonstrated abilities to meet schedules and budgets

- (10 points) Past performance of project team on similar DOW projects
- (10 points) Past performance of project team on similar projects for other entities
- (5 points) Demonstrated ability to meet schedules
- (5 points) Demonstrated ability to meet budgets

20 Points - Local Workforce

- (20 points) At least 90% of the Team is paying City of Columbus income tax on the date proposal is submitted
- (15 points) At least 75% of the Team is paying City of Columbus income tax on the date proposal is submitted
- (15 points) At least 90% of the Team is assigned work in an office location within Franklin County, but outside Columbus Corporate Limits on the date proposal submitted
- (10 points) At least 50% of the Team is paying City of Columbus income tax on the date proposal is submitted

Note: in the proposal, the consultant shall indicate their percentage of local workforce and show how this number was determined. The Team includes the prime consultants and sub-consultants.

100 TOTAL POINTS

CHERYL ROBERTO, DIRECTOR
DEPARTMENT OF PUBLIC UTILITIES

City Bulletin Publication Dates:

September 24, 2005

October 1, 2005

ORIGINAL PUBLISHING DATE: September 20, 2005

BID OPENING DATE - October 27, 2005 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001767 - Sewers-Schwing Pump Replacement Pts

1.1 Scope: The City of Columbus, Division of Sewerage and Drainage is obtaining bids to establish an option 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 manufacturer catalog list price 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 December 31, 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: September 27, 2005

SA001776 - STAFF AUGMENTATION-DEPT OF TECHNOLOGY

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 Scope and Classification

1.1 The City of Columbus, Ohio, Department of Technology (DoT) needs to augment staff for City technology activities including, but not limited to, computer analysis, design, programming, and management services.

1.2 Pre-Bid questions may be sent to staffaugmentationrfp@columbus.gov from receipt of the RFP by the Offeror to October 5, 2005 at 11:00AM, local time. All questions and answers will be available on October 13, 2005 at 11:00AM, local time at http://www.columbus.gov/geninfo/staff_rfp.asp. The questions and answers will be available on this site until October 27, 2005 at 11:00AM, local time. (THE DATE AND TIME OF THE RFP SUBMITTAL) Please print the questions and answers and make them part of your offer thereof.

1.3 These staff augmentation services may be delivered in the following environments: Unisys mainframe, Windows, UNIX, Oracle, SQL Server, Web and E-business. This environment list is not exhaustive and may change during the course of the agreement subject to the needs of the DoT.

1.4 The City reserves the right to utilize multiple contractors for any assignment.

1.5 The duration of the contract(s) will be two years from the date of execution.

1.6 There will be an option, by mutual agreement of the City and the Contractor, to renew for one additional year.

ORIGINAL PUBLISHING DATE: September 22, 2005

SA001781 - Fleet/Sale of Surplus Equipment

In accordance with Columbus City Code Section 326.26, sealed bids for the Sale of Miscellaneous Equipment will be received by the Purchasing Office at 50 West Gay Street, First Floor, Columbus, OH 43215, until Thursday, October 27, 2005 11:00am Local Time and at that time will publicly be opened and read.

For information regarding the bidding process, please contact Debra McKinney, Purchasing Office at (614) 645-6114 or Barbara Stepney (614)645-7891. For information regarding the specifications, please contact the Fleet Management Division(614) 645-8281.

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. Specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215.

ORIGINAL PUBLISHING DATE: September 28, 2005

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001782 - School Speed Limit Sign Supports UTC

1.0 SCOPE AND CLASSIFICATION:

1.1 Scope: The City of Columbus is seeking bids for School Speed Limit Sign Supports, specified herein for use as supports for school speed limit signs, beacons and associated equipment along roadways throughout the City of Columbus. It is the intent to issue "firm offer for sale" blanket type contracts. The contracts shall be in effect from and after its execution by the City to and including October 31, 2008.

1.2 Classification: Bids are requested for the following items:

- 1.2.1 ITEM 1 - Aluminum Mast Arm Support Pole, 21' shaft height
- 1.2.2 ITEM 2 - Aluminum 16' Mast Arm
- 1.2.3 ITEM 3 - Aluminum 22' Mast Arm

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: September 28, 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 E BRANDON@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: 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: PN0139-2005

Drafting Date: 06/22/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Southwest Area Commission Monthly Meeting Schedule

Contact Name: Bonita Lee

Contact Telephone Number: 614-645-7964

Contact Email Address: btleec@columbus.gov

Body

Southwest Area Commission Monthly meeting
7 p.m. to 9 p.m.
New Horizons UMC, 1665 Harrisburg Pike

July 20, 2005
August 17, 2005
Sept 21, 2005
October 19, 2005
November 16, 2005
December 21, 2005

Legislation Number: PN0142-2005

Drafting Date: 06/22/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Greater Hilltop Area Commission Monthly Meeting Schedule

Contact Name: Bonita Lee

Contact Telephone Number: 614-645-7964

Contact Email Address: btleec@columbus.gov

Body

Greater Hilltop Area Commission Monthly meeting Schedule
7 p.m. to 9 p.m.
Hilltop Branch Library
511 S. Hague Avenue

July 5, 2005
August 2, 2005
September 6, 2005
October 4, 2005
November 8, 2005
December 6, 2005

Legislation Number: PN0198-2005

Drafting Date: 09/21/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 7/25/2005

Contact Name: Adam Knowlden

Contact Telephone Number: 614-645-4605

Contact Email Address: apknowlden@columbus.gov

Body

**REGULAR MEETING NO. 54
CITY COUNCIL (ZONING)
OCTOBER 3, 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

1380-2005

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3332.18, Basis of computing area; 3332.25, Maximum side yard required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3342.28, Minimum number of parking spaces required; and 3372.611, Design standards; of the Columbus City codes for the property located at 885 EAST LONG STREET (43203), to permit a mixed-use commercial building with reduced development standards in the R-2F, Residential District (Council Variance # CV05-028).

1398-2005

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3332.05, Area district lot width requirements; 3332.18, Basis of computing area; 3332.25, Maximum side yard required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3342.15, Maneuvering; 3342.28, Minimum number of parking spaces required; and 3372.611, Design standards; of the Columbus City codes for the property located at 701 EAST LONG STREET (43203), to permit a mixed-use commercial building with reduced development standards in the R-2F, Residential District (Council Variance # CV05-029).

1399-2005

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3332.05, Area district lot width requirements; 3332.18, Basis of computing area; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3342.28, Minimum number of parking spaces required; and 3372.611, Design standards; of the Columbus City codes for the property located at 791 EAST LONG STREET (43203), to permit a mixed-use commercial building with reduced development standards in the R-2F, Residential District (Council Variance # CV05-030).

1400-2005

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3332.05, Area district lot width requirements; 3332.26, Minimum side yard permitted; 3342.15, Maneuvering; 3342.28, Minimum number of parking spaces required; and 3372.611, Design standards; of the Columbus City codes for the property located at 695 EAST LONG STREET (43203), to permit a mixed-use commercial building with reduced development standards in the R-2F, Residential District (Council Variance # CV05-031).

1401-2005

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3332.05, Area district lot width requirements; 3332.26, Minimum side yard permitted; and 3342.28, Minimum number of parking spaces required; of the Columbus City codes for the property located at 187 HAMILTON AVENUE (43203), to permit an art dealer business/gallery with reduced development standards in the R-2F, Residential District (Council Variance # CV05-032).

1402-2005

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3332.18, Basis of computing area; 3332.25, Maximum side yard required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3342.28, Minimum number of parking spaces required; 3342.29, Minimum number of loading spaces required; and 3372.611, Design standards; of the Columbus City codes for the property located at 821 EAST LONG STREET (43203), to permit a mixed-use commercial building with reduced development standards in the R-2F, Residential District (Council Variance # CV05-034).

Legislation Number: PN0200-2005

Drafting Date: 09/27/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

TitleCIVIL SERVICE COMMISSION PUBLIC NOTICE

Notice/Advertisement Title: Civil Service Commission 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 regular meeting held on Monday, September 26, 2005, the Civil Service Commission passed a motion to revise the specification for the classification Public Information Officer, retitle it to read Public Relations Specialist II and amend Rule XI accordingly (Class Code 3105).

During its regular meeting held on Monday, September 26, 2005, the Civil Service Commission passed a motion to revise the specification for the classification Public Information Assistant, retitle it to read Public Relations Specialist I and amend Rule XI accordingly (Class Code 3104).

During its regular meeting held on Monday, September 26, 2005, the Civil Service Commission passed a motion to abolish the specification for the classification Public Service Assistant Director (Engineering) and amend Rule XI accordingly (Class Code 0078).

Legislation Number: PN0201-2005

Drafting Date: 09/27/2005

Version: 1

Current Status: Clerk's Office for Bulletin

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: September 23, 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: September 23, 2005

Legislation Number: PN0202-2005

Drafting Date: 09/27/2005

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: September 20, 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: September 20, 2005

Legislation Number: PN0203-2005

Drafting Date: 09/27/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Sale of Miscellaneous Motorized Equipment/Fleet Management & Purchasing

Contact Name: Debbie McKinney 614.645.6114 or Barbara Stepney 614.645.7891

Contact Email Address: dkmckinney@columbus.gov or bjstepney@columbus.gov

Body

LEGAL NOTICE

In accordance with the Columbus City Codes, Section 326.30, sealed bids for the Sale of Surplus Miscellaneous Equipment will be received by the City of Columbus, Purchasing Office, 50 West Gay Street, First Floor, Columbus, OH 43215, until Thursday, October 27, 2005 at 11:00a.m. Local Time and at that time will be publicly opened and read. Bids received after the time for opening of bids will be returned to the bidder unopened. The City will not be responsible for late mail or other means of delivery.

Envelopes containing bids must be plainly marked:

BID FOR: Sale of Surplus Miscellaneous Equipment
Fleet Management Division
Bid #SA001781, Opening Thursday, October 27, 2005 11:00 a.m.

in accordance with specifications on file in the Purchasing Office.

For information regarding the bidding process or to receive a bid proposal, please contact the Purchasing Office: Barbara Stepney 614.645.7891 (email bjstepney@columbus.gov or Debbie McKinney 614.645.6114 (email dkmckinney@columbus.gov

For information regarding the specifications, please contact the Fleet Management Division 614.645.8281.

CITY BULLETIN ADVERTISEMENT:

October 1, 2005

October 8, 2005

October 15, 2005

Joel Taylor, Finance and Management Director

Legislation Number: PN0214-2004

Drafting Date: 12/08/2004

Version: 1

Current Status: Clerk's Office for Bulletin

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: SEPTEMBER 20, 2005

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.09 TURNS AT INTERSECTIONS

Turn prohibitions shall be established as follows:

westbound right turns
at COUNTRY CLUB DR and LIVINGSTON AVE
Prohibition applies: 7AM - 4PM School Days

southbound right turns
at COUNTRY CLUB DR and LIVINGSTON AVE
Prohibition applies: 7AM - 4PM School Days

westbound right turns
at LIVINGSTON AVE and SHADY LANE
Prohibition applies: 7AM - 4PM School Days

eastbound right turns
at LIVINGSTON AVE and SHADY LANE
Prohibition applies: 7AM - 4PM School Days

southbound right turns
at LIVINGSTON AVE and SHADY LANE
Prohibition applies: 7AM - 4PM School Days

northbound right turns
at LIVINGSTON AVE and SHADY LANE
Prohibition applies: 7AM - 4PM School Days

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

PARKING REGULATIONS

The parking regulations on the 794 foot long block face along the E side of BELVIDERE AVE from MOUND ST extending to SAFFORD AVE shall be

Range in feet	Code Section	Regulation
0 - 88	2105.17	NO STOPPING ANYTIME
88 - 133		(STATUTORY RESTRICTIONS APPLY)
133 - 145		(NAMELESS ALLEY)
145 - 292		(STATUTORY RESTRICTIONS APPLY)
292 - 315	2105.03	HANDICAPPED PARKING ONLY
315 - 794		(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 746 foot long block face along the W side of CYPRESS AVE from SULLIVANT AVE extending to RICH ST shall be

Range in feet	Code Section	Regulation
0 - 49	2105.17	NO STOPPING ANYTIME
49 - 106	2151.01	(STATUTORY RESTRICTIONS APPLY)
106 - 146	2105.03	HANDICAPPED PARKING ONLY
146 - 245	2151.01	(STATUTORY RESTRICTIONS APPLY)
245 - 270	2105.03	HANDICAPPED PARKING ONLY
270 - 280	2151.01	(STATUTORY RESTRICTIONS APPLY)
280 - 302	2105.03	HANDICAPPED PARKING ONLY
302 - 439	2151.01	(STATUTORY RESTRICTIONS APPLY)
439 - 462	2105.03	HANDICAPPED PARKING ONLY
462 - 716	2151.01	(STATUTORY RESTRICTIONS APPLY)
716 - 746	2105.17	NO STOPPING ANYTIME

The parking regulations on the 630 foot long block face along the S side of EIGHTEENTH AVE from PEARL ST extending to WALDECK AVE shall be

Range in feet	Code Section	Regulation
0 - 20	2105.17	NO STOPPING ANYTIME
20 - 190	2155.03	1 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
190 - 213	2105.03	HANDICAPPED PARKING ONLY
213 - 600	2105.21	NO PARKING 8AM - 4PM WEEKDAYS EXCEPT CITY PERMIT R
600 - 630	2105.17	NO STOPPING ANYTIME

The parking regulations on the 564 foot long block face along the E side of EIGHTEENTH ST from LONG ST extending to SPRING ST shall be

Range in feet	Code Section	Regulation
0 - 139	2151.01	(STATUTORY RESTRICTIONS APPLY)
139 - 151		(NAMELESS ALLEY)
151 - 564	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 310 foot long block face along the N side of FAIR AVE from GOULD RD extending to BROADLEIGH RD shall be

Range in feet	Code Section	Regulation
0 - 310	2105.17	NO STOPPING 7AM-9AM / 2PM-4PM SCHOOL DAYS

The parking regulations on the 320 foot long block face along the N side of FAIR AVE from BROADLEIGH RD extending to CHESTERFIELD RD shall be

Range in feet	Code Section	Regulation
0 - 320	2105.17	NO STOPPING 7AM-9AM / 2PM-4PM SCHOOL DAYS

The parking regulations on the 1248 foot long block face along the S side of FAIR AVE from GOULD RD extending to ENFIELD RD shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 876	2105.17	NO STOPPING 7AM-9AM / 2PM-4PM SCHOOL DAYS
876 - 1248	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 667 foot long block face along the E side of GOULD RD from BEXLEY PARK RD extending to FAIR AVE shall be

Range in feet	Code Section	Regulation
0 - 52	2105.17	NO STOPPING ANYTIME
52 - 242	2105.17	NO STOPPING 2PM - 4PM SCHOOL DAYS
242 - 293	2105.03	HANDICAPPED PARKING ONLY
293 - 590	2105.17	NO STOPPING 2PM - 4PM SCHOOL DAYS
590 - 667	2105.17	NO STOPPING ANYTIME

The parking regulations on the 665 foot long block face along the W side of HARRIS AVE from BROAD ST extending to GRACE ST shall be

Range in feet	Code Section	Regulation
0 - 44	2105.17	NO STOPPING ANYTIME
44 - 213	2105.17	NO STOPPING 3PM - 4PM SCHOOL DAYS
213 - 233	2105.17	NO STOPPING ANYTIME
233 - 248		(NAMELESS ALLEY)
248 - 268	2105.17	NO STOPPING ANYTIME
268 - 353	2151.01	(STATUTORY RESTRICTIONS APPLY)
353 - 376	2105.03	HANDICAPPED PARKING ONLY
376 - 665	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 340 foot long block face along the W side of HIGH ST from LANE AVE extending to NORWICH AVE shall be

Range in feet	Code Section	Regulation
0 - 79	2105.17	NO STOPPING ANYTIME
79 - 294	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
79 - 294	2105.17	NO STOPPING 10AM - 8PM FOOTBALL DAYS 4PM - 1AM FOOTBALL NIGHTS
79 - 294	2155.03	1 HR PARKING METERS 9AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
294 - 340	2105.17	NO STOPPING ANYTIME

The parking regulations on the 700 foot long block face along the E side of HIGH ST from STATE ST extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 203	2105.14	BUS STOP ONLY
203 - 321	2105.17	NO STOPPING ANYTIME
321 - 607	2105.14	BUS STOP ONLY
607 - 700	2105.17	NO STOPPING ANYTIME

The parking regulations on the 932 foot long block face along the E side of HIGH ST from RICH ST extending to STATE ST shall be

Range in feet	Code Section	Regulation
0 - 92	2105.17	NO STOPPING ANYTIME
92 - 263	2105.14	BUS STOP ONLY
263 - 932	2105.17	NO STOPPING ANYTIME

The parking regulations on the 435 foot long block face along the S side of TOWN ST from THIRD ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 152	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
0 - 152	2105.15	LOADING ZONE OTHER TIMES
152 - 212	2105.17	NO STOPPING ANYTIME
212 - 256	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
212 - 256	2105.17	TAXI ZONE (CC - 591.25)
256 - 293	2105.17	NO STOPPING ANYTIME
293 - 363	2105.17	NO STOPPING 3AM - 7AM 4PM - 6PM WEEKDAYS
293 - 314	2155.04	1 HR PARKING METER HCP ONLY 8AM - 6PM EXCEPT SUN AND HOLIDAYS
314 - 363	2155.03	1 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
363 - 405	2105.17	NO STOPPING 3AM - 7AM 4PM - 6PM WEEKDAYS
363 - 405	2105.15	LOADING ZONE OTHER TIMES
405 - 435	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1110 foot long block face along the W side of WHEATLAND AVE from LOGAN ST extending to PALMETTO ST shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 232		(STATUTORY RESTRICTIONS APPLY)
232 - 255	2105.03	HANDICAPPED PARKING ONLY
255 - 571		(STATUTORY RESTRICTIONS APPLY)
571 - 584		(NAMELESS ALLEY)
584 - 603	2105.17	NO STOPPING ANYTIME
603 - 648	2105.03	HANDICAPPED PARKING ONLY
648 - 655		(STATUTORY RESTRICTIONS APPLY)
655 - 677	2105.03	HANDICAPPED PARKING ONLY
677 - 1110		(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: HENRY GUZMÁN, PUBLIC SERVICE DIRECTOR

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: SEPTEMBER 23, 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 2105.06 TRAFFIC CONTROL SIGNALS

Traffic control signals shall be installed at the following locations:

GALLOWAY RD at SULLIVANT AVE
(Approved by the Traffic and Transportation Commission on 1/13/2005)

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Stop signs shall be installed at intersections as follows:

HARVARD AVE shall stop for WOODLAND AVE

Stop signs shall be removed from intersections as follows:

SULLIVANT AVE shall no longer stop for GALLOWAY RD

SECTION 2105.09 TURNS AT INTERSECTIONS

Mandatory turn lanes shall be established as follows:

GALLOWAY RD at SULLIVANT AVE
The westbound traffic in the lane second from the north curb shall turn left.
Restrictions applied: All Times - All Days

GALLOWAY RD at SULLIVANT AVE
The westbound traffic in the lane first from the north curb shall turn right.
Restrictions applied: All Times - All Days

SECTION 2105.12 CROSSWALKS

Crosswalks shall be removed at:

DUBLIN RD at SR 315 NB OFF
across the west leg

GALLOWAY RD at SULLIVANT AVE
across the south leg

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

PARKING REGULATIONS

The parking regulations on the 342 foot long block face along the W side of FAIRWOOD AVE from OAK ST extending to FRANKLIN PARK S shall be

Range in feet	Code Section	Regulation
0 - 41	2105.17	NO STOPPING ANYTIME
41 - 138	2151.01	(STATUTORY RESTRICTIONS APPLY)
138 - 158	2105.17	NO STOPPING ANYTIME
158 - 173		(NAMELESS ALLEY)
173 - 196	2105.17	NO STOPPING ANYTIME
196 - 297	2151.01	(STATUTORY RESTRICTIONS APPLY)
297 - 317	2105.03	HANDICAPPED PARKING ONLY
317 - 342	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1364 foot long block face along the W side of MAYFAIR BLVD from DALE AVE extending to ELBERN AVE shall be

Range in feet	Code Section	Regulation
0 - 826	2151.01	(STATUTORY RESTRICTIONS APPLY)
826 - 850	2105.03	HANDICAPPED PARKING ONLY
850 - 1364	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 978 foot long block face along the W side of SEYMOUR AVE from FOREST ST extending to LIVINGSTON AVE shall be

Range in feet	Code Section	Regulation
0 - 572	2151.01	(STATUTORY RESTRICTIONS APPLY)
572 - 595	2105.03	HANDICAPPED PARKING ONLY
595 - 651	2151.01	(STATUTORY RESTRICTIONS APPLY)
651 - 674	2105.03	HANDICAPPED PARKING ONLY
674 - 786	2151.01	(STATUTORY RESTRICTIONS APPLY)
786 - 804		(NAMELESS ALLEY)
804 - 978	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1130 foot long block face along the S side of SULLIVANT AVE from GALLOWAY RD extending to ROUND UP DRIVE shall be

Range in feet	Code Section	Regulation
0 - 220	2105.17	NO STOPPING ANYTIME
220 - 1130		(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1310 foot long block face along the N side of SULLIVANT AVE from GALLOWAY RD extending to CARTA CIR shall be

Range in feet	Code Section	Regulation
0 - 220	2105.17	NO STOPPING ANYTIME
220 - 1310		(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 359 foot long block face along the E side of SWALLOWFIELD ST from OBETZ RD extending to REDFORD AVE shall be

Range in feet	Code Section	Regulation
0 - 359	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1360 foot long block face along the S side of DUNEDIN RD from HIGH ST extending to FREDONIA AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 53	2105.03	HANDICAPPED PARKING ONLY
53 - 157	2105.17	2 HR PARKING 8AM - 6PM EVERYDAY
157 - 177	2105.17	NO STOPPING ANYTIME
177 - 197		(NAMELESS ALLEY)
197 - 217	2105.17	NO STOPPING ANYTIME
217 - 1360		(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: HENRY GUZMÁN, PUBLIC SERVICE DIRECTOR