

Columbus City Bulletin



Bulletin #46
November 12, 2005

Proceedings of City Council

Saturday, November 12, 2005



SIGNING OF LEGISLATION

(Unless otherwise noted, all legislation listed in this bulletin was signed by Council President Matthew Habash, on the night of the Council meeting, Monday, *November 7, 2005*; Mayor, Michael B. Coleman on Tuesday, *November 8, 2005* and attested by the City Clerk, Andrea Blevins prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (minutes)



City of Columbus

Journal - Final

Columbus City Council

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

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

Monday, November 7, 2005

5:00 PM

Columbus City Council

Columbus City Council

Journal

November 07, 2005

REGULAR MEETING NO. 59 OF COLUMBUS CITY COUNCIL, NOVEMBER 7, 2005 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

C0034-2005

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, NOVEMBER 2, 2005:

New Type: C1, C2
To: 4M Petroleum Ltd
DBA Shady Lane Marathon
4751 E Main St
Columbus, Ohio 43213
permit # 28477160005

Transfer Type: C1, C2
To: Lawson Enterprises North Inc
DBA Sawmill Marathon
7200 Sawmill Rd
Columbus, Ohio 43235
From: Lawson Oil Co Inc
DBA Sawmill Marathon
7200 Sawmill Rd
Columbus, Ohio 43235
permit # 5066445

Transfer Type: D1
To: Smackies Barbeque Smokehouse LLC

4866 Thompson Rd
Columbus, Ohio 43230
From: Tortoise Inc
DBA Thirsty Turtle
2683 Independence Village Center
Columbus Reynoldsburg, Ohio 43068
permit # 8246764

Transfer Type: D5, D6
To: Trattoria Latavola LLC
6125 Riverside Dr & Patio
Columbus, Ohio 43017
From: Gibbys Riverview Ltd
6125 Riverside Dr & Patio
Columbus, Ohio 43017
permit # 9033217

Transfer Type: D5
To: Big Nickel Corp
2753 E Fifth Av
Columbus, Ohio 43219
From: Calvin J Higgins
Reg Martin Rcvr
2753 E Fifth Av
Columbus, Ohio 43219
permit # 0698575

Transfer Type: C1, C2
To: Gilligan Oil Co
DBA Great Southern Exxon
3900 S High St
Columbus, Ohio 43207
From: Castle Oil Co Inc
DBA Great Southern Exxon
3900 S High St
Columbus, Ohio 43207
permit # 31889620065

Transfer Type: D1, D3, D6
To: Wings Xtreme Columbus Inc
DBA Wings Xtreme
2584 Bethel Rd
Columbus, Ohio 43220
From: Ado Renowned Inc
6701 Karl Rd
Columbus, Ohio 43229
permit # 96946060005

Transfer Type: D5, D6
To: E J & R Family LLC
DBA Renies Lounge
6735 Karl Rd

Columbus, Ohio 43229
From: Maurice McCoy
DBA Renies Lounge
6735 Karl Rd
Columbus, Ohio 43229
permit # 2385530

Transfer Type: D1, D2, D3, D3A, D6
To: Blu Sports Bar Inc
8270 Sancus Blvd
Columbus, Ohio 43081
From: Executive Hair Design Inc
DBA Club Polaris
& Patio
8270 Sancus Blvd
Columbus, Ohio 43081
permit # 0761870

Transfer Type: C2, C2X, D6
To: 1436 South Hamilton Inc
1436 S Hamilton Rd
Columbus, Ohio 43227
From: Abedalkareem Inc
DBA Mikes Carryout
1436 S Hamilton Rd
Columbus, Ohio 43227
permit # 6549182

Transfer Type: C1, C2, D6
To: Egy America Corporation
DBA Gateway Mart
207 E Eleventh Av
Columbus, Ohio 43201
From: Certified Oil Corp
DBA Certified Oil 421
207 E Eleventh Av
Columbus, Ohio 43201
permit # 24484510005

Transfer Type: D5
To: Gain Ease Inc
DBA Joy Food Chinese Restaurant
4910 Morse Rd
Columbus, Ohio 43230
From: Tina Y & David L Winkfield
DBA Jaguar Lounge
2418 W Broad St
Columbus, Ohio 43204
permit # 29997040010

Stock Type: D1, D3, D3A
To: Somewhere Else TNT LLC

DBA Somewhere Else
& Patio
1312 S High St
Columbus, Ohio 43201
permit # 8365318

Liquor Agency Contract
To: Mt Vernon Food & Deli Inc
DBA Steves Foodmart & Deli
334 N 20th St
Columbus, Ohio 43203
permit # 6222016

Advertise 11/12/05
Return 11/17/05
Read and Filed

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

RESOLUTIONS OF EXPRESSION

MENTEL

0160X-2005 To celebrate sixty years of ordination for Monsignor Francis X. Schweitzer.

Sponsors: Michael C. Mentel

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:

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

BOYCE

0164X-2005 To acknowledge and recognize the work of the Ethiopian Coordinating Task Force of Central Ohio.

Sponsors: Kevin L. Boyce

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

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

HUDSON

0162X-2005 To recognize the Clintonville Area Commission on its 30th Anniversary Celebration and thank the more than 80 Clintonville residents who have served as members during its first 30 years.

Sponsors: Mary Jo Hudson, Kevin L. Boyce and Maryellen O'Shaughnessy

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

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

THOMAS

0165X-2005 To recognize and honor the "Help Kids Find Their Way" Awareness Campaign and to commend the Huckleberry House for their exemplary commitment and dedication to the youth.

Sponsors: Patsy Thomas

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

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

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

SAFETY & JUDICIARY: 1661-2005

HEALTH, HOUSING & HUMAN SERVICES: 1435-2005, 1800-2005, 1801-2005, 1818-2005

FIRST READING OF 30-DAY LEGISLATION

ADMINISTRATION: BOYCE, CHR. MENDEL HUDSON HABASH

1821-2005 FR To authorize the Director of the Civil Service Commission to establish a blanket certificate for the purpose of administering the uniformed examinations of the Department of Safety, and to authorize the expenditure of \$80,000.00 from the General Fund. (\$80,000.00)

Read for the First Time

SAFETY & JUDICIARY: MENDEL, CHR. BOYCE THOMAS HABASH

1663-2005 FR To authorize and direct the Mayor of the City of Columbus to accept a FY2005 DNA Capacity Enhancement Program grant award from the National Institute of Justice, to authorize Crime Lab Manager Jami St. Clair as the official city representative to act in connection with this grant and to authorize an appropriation of \$100,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs of the FY05 DNA Capacity Enhancement Grant activities and acquisitions. (\$100,000.00)

Read for the First Time

DEVELOPMENT: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH

1653-2005 FR To accept the application (AN05-011) of Riverside Bible Church for the annexation of certain territory containing 4.085 ± Acres in Sharon Township.

Read for the First Time

1655-2005 FR To accept the application (AN05-008) of William & Phyllis Snedegar for the annexation of certain territory containing 9.5 ± Acres in Plain Township.

Read for the First Time

1812-2005 FR To accept the application (AN05-010) of Charles and Stella Schulz, et al. for the annexation of certain territory containing 11.1 ± Acres in Jackson Township.

Read for the First Time

1815-2005 FR To accept the application (AN05-009) of Joseph S. and Angelo J. Dallas III for the annexation of certain territory containing 12.6 ± Acres in Washington

Township.

Read for the First Time

- 1855-2005 FR To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property held in the Land Bank pursuant to the Land Reutilization Program. (526 East 2nd Avenue (Rear))

Read for the First Time

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

- 1779-2005 FR To authorize the Director of the Public Service Department to execute those documents required to transfer those rights of way identified as portions of Friendship Drive and Biretta Avenue to Wonderland Community Church for \$5,645.00, and to waive the competitive bidding provisions of Columbus City Codes.

Read for the First Time

- 1781-2005 FR To accept the plat titled McALLISTER CROSSING, from THE BIGLER COMPANY CO., LTD, an Ohio corporation, by PATRICK G. BIGLER, President.

Read for the First Time

- 1816-2005 FR To accept the plat titled HARRISON PARK, from BRIAN R. BARRETT, member of HARRISON PARK DEVELOPMENT LTD. and ROYAL TALLOW HOLDINGS, LTD., both Ohio limited liability companies.

Read for the First Time

- 1846-2005 FR To accept the plat titled LEHMAN MEADOWS SUBDIVISION, from ROCKFORD HOMES, INC., an Ohio corporation, by DONALD R. WICK, Vice President.

Read for the First Time

- 1847-2005 FR To accept the plat titled TURNBERRY FARMS SECTION 8, from HOMEWOOD CORPORATION, an Ohio corporation, by JOHN H. BAIN, Chief Executive Officer.

Read for the First Time

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

- 1650-2005 FR To authorize and direct the City Attorney to write off, as uncollectible, unpaid rent, due the City of Columbus, Department of Public Utilities, Division of Water, in the amount of Twenty-Two Thousand, Five Hundred Twenty-Two and 50/100. (\$22,522.50)

Read for the First Time

RULES & REFERENCE: HABASH, CHR. MENTEL HUDSON TAVARES

- 1803-2005 FR To repeal Chapter 711 of the Columbus City Codes, 1959, which currently authorizes the Development Department to enforce provisions dealing with the sanitary boarding of certain animals and animal related issues.

Sponsors: Maryellen O'Shaughnessy

Read for the First Time

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

- 1229-2005 FR To rezone 5080 BIG RUN ROAD SOUTH (43123), being 139.08± acres located at the northwest and southwest corners of Big Run Road South and Johnson Road, From: R, Rural District, To: L-SR, Limited Suburban Residential, NG, Neighborhood General, and NC, Neighborhood Center Districts (Rezoning # Z04-035).

Read for the First Time

CONSENT ACTIONS**ADMINISTRATION: BOYCE, CHR. MENDEL HUDSON HABASH**

- 1672-2005 CA To authorize the Finance and Management Director to modify and extend a contract for the Facilities Management Division with K&M Kleening Service, Inc. for custodial services at the Columbus Health Department; to authorize the expenditure of \$294,000.00 from the General Fund, and to declare an emergency. (\$294,000.00)

This Matter was Approved on the Consent Agenda.

- 1668-2005 CA To authorize and direct the Finance and Management Director to enter into three contracts for the option to purchase 700/800 MHz Radios, Equipment, Accessories and Related Services from Motorola, Inc., ComProducts, Inc. dba B&C Communications, Bear Communications, Inc. to authorize the expenditure of three dollars to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$3.00).

This Matter was Approved on the Consent Agenda.

- 1802-2005 CA To authorize an appropriation of \$109,093.01 from the unappropriated balance of the Urban Development Action Grants Fund, to the Department of Finance and Management, and to authorize the expenditure of \$109,093.01 from the Urban Development Action Grants Fund, to provide for the immediate and long term maintenance of the Ohio Theatre, and to declare an emergency. (\$109,093.01)

This Matter was Approved on the Consent Agenda.

SAFETY & JUDICIARY: MENDEL, CHR. BOYCE THOMAS HABASH

- 1658-2005 CA To authorize and direct the Mayor of the City of Columbus to accept a subgrantee award through the FY2005 Justice Assistance Grant (JAG) program from the Bureau of Justice Assistance, Office of Justice Programs via the Franklin County Office of Homeland Security and Justice Programs Unit, to authorize Lt. Ramona Patts as the official representative to act in connection with the subgrant and to authorize an appropriation of \$260,000.00 from the unappropriated balance of the Local Law Enforcement Block Grant Fund to the Division of Police to cover the costs of the FY05 Justice Assistance Grant projects. (\$260,000.00)

This Matter was Approved on the Consent Agenda.

- 1661-2005 CA To authorize the City Attorney to modify an agreement for special legal counsel services for representatives of the law firm of Schottenstein, Zox & Dunn Co. LPA; to appropriate and authorize the expenditure of \$40,000.00 from the cable television fund; and to declare an emergency. (\$40,000.00)

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

Abstained: 1 - Mr. Boyce

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

- 1675-2005** CA To authorize and direct the Finance and Management Director to sell to Officer Wallace Sprague for the sum of \$1.00 a police canine with the registered name of "Boris " which has no further value to the Division of Police and to waive provisions of the City Code-Sale of City Owned Personal Property. (\$1.00)

This Matter was Approved on the Consent Agenda.

- 1732-2005** CA To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept grant awards from the State of Ohio, Department of Alcohol and Drug Addiction Services for \$25,000 and from the Alcohol, Drug and Mental Health Board of Franklin County for \$25,000 to provide case management support for the Court's mental health docket; to appropriate \$50,000 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court Judges; to transfer \$12,500 from the general fund to the general government grant fund; and to declare an emergency. (\$62,500.00)

This Matter was Approved on the Consent Agenda.

- 1769-2005** CA To authorize the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary for the FRA Olentangy Trail Bridge Project (State Job 465874), and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 1770-2005** CA To authorize the Columbus Fire Chief to accept a grant award from the Sam's Club Foundation for the Columbus Fire-n-Columbus Schools Program, to appropriate \$2,250.00 from the unappropriated balance of the Special Revenue Private Grants Fund, and to declare an emergency. (\$2,250.00)

This Matter was Approved on the Consent Agenda.

- 1783-2005** CA To authorize the City Attorney to file the necessary complaints for the appropriation of fee simple title in and to real estate necessary for the Idlewild Drive Storm Sewer Project, and to declare an emergency.

This Matter was Approved on the Consent Agenda.

DEVELOPMENT: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH

- 1755-2005** CA To authorize an appropriation of \$10,000 from the unappropriated balance of the King Lincoln Theater Fund to the Department of Development to provide funds for the operation of the King Lincoln Theater; and to declare an emergency. (\$10,000.00)

This Matter was Approved on the Consent Agenda.

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

- 1508-2005** CA To authorize the City Auditor to transfer separately appropriated monies received as partial reimbursement of extraordinary snow and debris removal expenses incurred by the Public Service Department, Transportation and Refuse Collection Divisions, during the period December 24-26, 2004 from the General Government Grant Fund to the Street Construction, Maintenance and Repair Fund and the General Fund, respectively; to authorize the appropriation of \$206,960.00 within the Street Construction, Maintenance and Repair Fund and \$964.00 within the General Fund and to authorize the expenditure of \$206,960.00 from the Street Construction, Maintenance and Repair Fund for tipping fees and the purchase of rock salt for the Transportation Division and \$964.00 from the General Fund for Refuse Collection Division overtime. (\$207,924.00)
This Matter was Approved on the Consent Agenda.
- 1622-2005** CA To authorize the City Auditor to transfer \$80,000.00 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the Public Service Director to expend \$80,000.00 or so much thereof as may be necessary from this Fund for construction inspection-related billings for the Gateway Revitalization Initiative project for the Transportation Division and to declare an emergency. (\$80,000.00)
This Matter was Approved on the Consent Agenda.
- 1727-2005** CA To authorize and direct the Finance and Management Director to modify and extend the citywide contract for the option to purchase Auto & Truck Spring Repair with Automotive Spring Service Inc. and to declare an emergency.
This Matter was Approved on the Consent Agenda.
- 1832-2005** CA To authorize the Public Service Director to enter into agreement with the Director of the Ohio Department of Transportation for this South High Street bridge reconstruction project for the Transportation Division; and to declare an emergency. (\$0)
This Matter was Approved on the Consent Agenda.
- 1843-2005** CA To authorize the Public Service Director to enter into an agreement with the Director of the Ohio Department of Transportation and to grant consent and propose cooperation with the State of Ohio for this realignment and reconstruction project at Ebright Road and U.S. Route 33 for the Transportation Division; and to declare an emergency. (\$0)
This Matter was Approved on the Consent Agenda.

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

- 1435-2005** CA To authorize and direct the Columbus Health Department to accept a grant from the Ohio Department of Public Safety in the amount of \$135,000.00; to authorize the appropriation of \$135,000.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$135,000.00)
A motion was made by Ms. Tavares, seconded by Mr. Boyce, that this matter be Approved. The motion carried by the following vote:

Abstained: 1 - Ms. Thomas

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

- 1831-2005 CA To amend Ordinance 0906-2005, passed June 13, 2005, by changing the term of the agreement with the YMCA of Central Ohio for the Truancy Intervention Program; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

- 1745-2005 CA To authorize the Director of Public Utilities to enter into a service agreement with Environmental Systems Corporation for the software maintenance and upgrade for Emissions Monitoring Systems under the Sole Source provisions of Section 329.07 of the Columbus City Code for the Division of Sewerage and Drainage, to authorize the expenditure of \$20,177.50 from the Sewerage System Operating Fund, and to declare an emergency. (\$20,177.50)

This Matter was Approved on the Consent Agenda.

- 1772-2005 CA To authorize the Director of Public Utilities to modify and increase the asphalt and concrete repair contracts with Decker Construction Company, for the Utility Cut and Restoration Project, for the Division of Water, to authorize the expenditure of \$150,000.00 from Water Systems Operating Fund, and to declare an emergency. (\$150,000.00)

This Matter was Approved on the Consent Agenda.

- 1786-2005 CA To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Neenah Foundry for the purchase of Construction Castings for the Division of Sewerage and Drainage, to authorize the expenditure of \$50,000.00 from the Sewerage System Operating Fund and to declare an emergency. (\$50,000.00)

This Matter was Approved on the Consent Agenda.

RECREATION & PARKS: HABASH, CHR. BOYCE MENTEL THOMAS

- 1670-2005 CA To authorize and direct the Director of Recreation and Parks to modify the contract with Evans, Mechwart, Hambleton & Tilton, Inc., for additional professional services related to the Olentangy Bikeway Extension Project, to authorize the transfer and expenditure of \$21,000.00 from the Voted 1999 and 2004 Parks and Recreation Bond Fund, and to declare an emergency. (\$21,000.00)

This Matter was Approved on the Consent Agenda.

- 1681-2005 CA To authorize and direct the Director of Recreation and Parks to modify the contract with Shelly and Sands, Inc., for additional costs related to the Alum Creek Bikeway - Morse to 161 Project, to authorize the transfer and expenditure of \$46,902.68 from the Voted 1999 and 2004 Parks and Recreation Bond Fund, and to declare an emergency. (\$46,902.68)

This Matter was Approved on the Consent Agenda.

- 1806-2005 CA To authorize and direct the transfer and appropriation \$95,772.00 from the FEMA Fund to various Recreation and Parks' Funds to use as reimbursement for goods/services associated with winter storm damage in

December 2004, and to declare an emergency. (\$95,772.00)

This Matter was Approved on the Consent Agenda.

APPOINTMENTS

A0138-2005 CA Appointment of Clare Balombin, 408 Midgard Road, Columbus, OH 43202, to serve on the Clintonville Area Commission replacing Betsy Hubbard with a new term expiration date of May 31, 2007 (bio attached).

This Matter was Read and Approved on the Consent Agenda.

A0139-2005 CA Reappointment of Andrew Show, 6207 Brenthurst Drive, Columbus, OH 43230, to serve on the Rocky Fork-Blacklick Accord Implementation Panel with a new term expiration date of June 9, 2008 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

A0141-2005 CA Appointment of Forrest Gibson, POD Design, 330 West Spring Street, Columbus, OH 43215, to serve on the Brewery District Commission replacing Jason Janoski with a new term expiration of May 31, 2008 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

Passed The Consent Agenda

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

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

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

FINANCE: BOYCE, CHR. O'SHAUGHNESSY TAVARES HABASH

1837-2005 To amend the 2005 Capital Improvement Budget to allow for issuing general obligation bonds for various capital projects in the December bond sale; and to declare an emergency.

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

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

1853-2005 Authorizing the issuance and sale of special assessment bonds in the amount of \$144,592 for the Berwick I Street Light Assessment Project. (\$144,592).

Section 55(b) of the City Charter

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

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

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

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

ADMINISTRATION: BOYCE, CHR. MENDEL HUDSON HABASH

1230-2005

To authorize and direct the Finance and Management Director to add the purchase of additional network installation services and materials to the citywide contract for the option to purchase Voice and Data Wiring Services; to waive the City Code provisions regarding formal competitive sealed bidding; and to declare an emergency.

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

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

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

1757-2005

To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Program agreement with The Motorist Insurance Group as provide in Columbus City Council Resolution 075X-2004, adopted March 29, 2004.

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

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

1797-2005

To authorize the City of Columbus to enter into a Memorandum of Understanding with NWD Investments, LLC pertaining to the construction of an \$18 million, six-story, 130,000 square foot owner-occupied office building by NWD Investments in the Arena District; to enter into a Guaranteed Maximum Cost Agreement with NWD Investments, LLC pursuant to Section 186 of the City Charter for the construction of streetscape improvements on Marconi Boulevard and across the Norfolk & Southern railroad line where it intersects Marconi Boulevard in Downtown Columbus; to waive the formal competitive bidding requirements of Chapter 329 of the City Code; to authorize a transfer in the amount of \$226,804 between projects in the 1995, 1999 Voted Streets and Highways Fund; and to authorize the expenditure of \$400,000 from the 1995, 1999 Voted Streets and Highways Fund. (\$400,000)

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

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

SAFETY & JUDICIARY: MENDEL, CHR. BOYCE THOMAS HABASH

1674-2005

To authorize and direct the Finance and Management Director to enter into contract for the purchase of an ABI Prism 7500 Sequence Detection System and a 310 Genetic Analyzer from Applied Biosystems for the Division of Police in accordance with the sole source procurement, to authorize the

expenditure of \$98,872.76 from the General Government Grant Fund, and to declare an emergency. (\$98,872.76)

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

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

1749-2005

To authorize and direct the Finance and Management Director to modify the original contract with CrisNET, DBA Motorola, Inc. for the purchase of software customization for the Division of Police, to authorize the expenditure of \$319,081.00 from the 2004 Local Law Enforcement Block Grant Fund and the Law Enforcement Drug Seizure Fund; and to declare an emergency (\$319,081.00)

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

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

1793-2005

To authorize the City Attorney to enter into an Agreement for special legal counsel services with representatives of the law firm of Shulman Rogers Gandal Pordy & Ecker, P.A., in connection with rebanding negotiations with Nextel Communications, and to declare an emergency.

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

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

1796-2005

To authorize and direct the City Attorney to settle the claim of Able Pallet Mfg. & Repair Inc. against the City of Columbus, Division of Sewers and Drains, in the total amount of Eighty Thousand One Hundred Dollars and no/100 (\$80,100.00) for property damage this business incurred as a result of flooding; and to declare an emergency (\$80,100.00)

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

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

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

1638-2005

To authorize the Finance and Management Director to issue blanket purchase orders for various automotive equipment parts, supplies and accessories for the Fleet Management Division, to authorize the expenditure of \$60,000.00 from the Fleet Management Services Fund, to waive the competitive bidding requirements of the Columbus City Codes, and to declare an emergency. (\$60,000.00)

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

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

1862-2005

To authorize the Director of the Public Service Department to execute those documents required to transfer that right of way identified as a portion of the Access Road near the northwest corner of Olentangy River Road and Ackerman Road to Prospect Wango, LLC, and Hawkstone Associates for a total of \$36,802.96; to waive the competitive bidding provisions of Columbus City Codes and to declare an emergency.

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

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

1781-2005

To accept the plat titled McALLISTER CROSSING, from THE BIGLER COMPANY CO., LTD, an Ohio corporation, by PATRICK G. BIGLER, President and to declare an emergency.

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

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

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

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

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

1748-2005

To authorize and direct the Board of Health to accept a grant from the Columbus Medical Association Foundation in the amount of \$49,957.00; to authorize the appropriation of \$49,957.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$49,957.00)

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

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

1800-2005

To authorize the Director of the Department of Development to modify a contract with the ATC Associates for lead hazard control work; to authorize the expenditure of \$50,000 from the General Government Grant Fund; and to declare an emergency. (\$50,000)

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

- Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash
- 1801-2005** To authorize the Director of the Department of Development to modify a contract with the Franklin County Board of Health for lead hazard control work; to authorize the expenditure of \$50,000 from the General Government Grant Fund; and to declare an emergency. (\$50,000)
- A motion was made by Ms. Tavares, seconded by Ms. Thomas, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash
- 1818-2005** To authorize the Director of the Department of Development to enter into a contract with Rebuilding Together Columbus to provide the Chores Program; to authorize the expenditure of \$30,000 from the Community Development Block Grant Fund; and to declare an emergency. (\$30,000.00)
- A motion was made by Ms. Tavares, seconded by Ms. Thomas, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash
- UTILITIES: THOMAS, CHR. MENDEL O'SHAUGHNESSY HABASH**
- 2079-2004** To authorize the Director of Public Utilities to enter into a contract with U.S. Utility Contractor Company for an Overhead Line Construction Labor and Equipment contract for the Division of Electricity; to authorize the expenditure of \$150,000.00 from the Division of Electricity Operating Fund; and to declare an emergency. (\$150,000.00)
- A motion was made by Ms. Thomas, seconded by Ms. Tavares, that this matter be Taken from the Table. The motion carried by the following vote:**
- Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash
- A motion was made by Ms. Thomas, seconded by Ms. Tavares, that this matter be Approved. The motion failed by the following vote:**
- Affirmative: 0
Negative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash
- 1628-2005** To authorize the Director of Public Utilities to modify contracts for the purchase of wholesale electric power with American Municipal Power-Ohio, Inc. and Constellation Energy Commodities Group for the Division of Electricity, under the provisions of Columbus City Codes; to authorize the expenditure of \$4,270,000.00 from the Division of Electricity Operating Fund; and to declare an emergency. (\$4,270,000.00)
- A motion was made by Ms. Thomas, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash
- 1643-2005** To authorize and direct the Finance & Management Director to enter into a contract for an option to purchase Diffuser Parts with Environmental

Dynamics, Inc., 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:

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

1676-2005

To authorize and direct the Finance and Management Director to enter into seven (7) contracts for an option to purchase Water Meters and Appurtenances with Badger Meter, Inc., (2 contracts), AMCO Water Metering Systems, Inc., (2 contracts), Hersey Meters Co., Hughes Supply, Inc., and National Waterworks, Inc., to authorize the expenditure of seven dollars to establish the contracts from the Purchasing/Contract Operation Fund, to waive formal competitive bidding requirements, and to declare an emergency. (\$7.00)

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

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

1734-2005

To authorize the Finance and Management Director to purchase a transformer for the Division of Electricity, to waive the provisions of competitive bidding, to authorize the expenditure of \$30,012.00 from the Division of Electricity Operating Fund, and to declare an emergency. (\$30,012.00)

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

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

1915-2005

To authorize a supplemental appropriation of \$35,000 from the Special Purpose Fund #223-136 for the Project Second Chance public access defibrillation program to continue the implementation of a public education and outreach effort, and to declare an emergency. (\$35,000.00)

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

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

RULES & REFERENCE: HABASH, CHR. MENTEL HUDSON TAVARES

1682-2005

To enact new Section 1145.05 of the Columbus City Codes, 1959, and to repeal existing Section 1145.05 of the City Code in order to modify the standard for Sewer Design and Construction Specifications.

Sponsors: Patsy Thomas

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

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

1778-2005

To amend Section 111.16(a) of the Columbus City Codes, 1959, dealing

with the waiver of reading the titles of First Reading of 30-day legislation for the purpose of expediting routine business at City Council meetings, and to declare an emergency.

Sponsors: Matthew D. Habash

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

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

ADJOURNMENT

A motion was made by President Habash, seconded by Ms. O'Shaughnessy, to adjourn this Regular Meeting ADJOURNED:6:43 P.M. The motion carried by the following vote:

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



City of Columbus

Journal - Final

Zoning Committee

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

Michael C. Mentel, Chair*
All Members

Monday, November 7, 2005

6:30 PM

Zoning Committee

Zoning Committee

Journal

November 07, 2005

**REGULAR MEETING NO. 60 OF CITY COUNCIL (ZONING), NOVEMBER 7, 2005,
AT 6:30 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0079-2005

To rezone 5191 WILCOX ROAD (43016), being 1.09± acres located on the west side of Wilcox Road, 32± feet north of Noor Drive, From: R, Rural District To: L-AR-12, Limited Apartment Residential District. (Rezoning # Z04-049)

A motion was made by Chair Mentel, seconded by Hudson, that this matter be Waived the 2nd Reading. The motion carried by the following vote:

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

A motion was made by Chair Mentel, seconded by Hudson, that this matter be Tabled to Certain Date TABLED UNTIL 11/14/05 The motion carried by the following vote:

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

1227-2005

To rezone 6095 CLEVELAND AVENUE (43231), being 1.43± acres located on the west side of Cleveland Avenue, 180± feet north of Deewood Drive, From: CPD, Commercial Planned Development District, To: CPD,

Commercial Planned Development District (Rezoning # Z05-006).

A motion was made by Chair Mentel, seconded by Hudson, that this matter be Waived the 2nd Reading. The motion carried by the following vote:

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

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

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

1547-2005

To rezone 1274 KING AVENUE (43212), being 0.64± acres located at the northwest corner of King Avenue and Northwest Boulevard, From: C-4, Commercial, and CPD, Commercial Planned Development Districts, To: CPD, Commercial Planned Development District (Rezoning # Z05-011).

A motion was made by Chair Mentel, seconded by Hudson, that this matter be Waived the 2nd Reading. The motion carried by the following vote:

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

1547-2005

To rezone 1274 KING AVENUE (43212), being 0.64± acres located at the northwest corner of King Avenue and Northwest Boulevard, From: C-4, Commercial, and CPD, Commercial Planned Development Districts, To: CPD, Commercial Planned Development District (Rezoning # Z05-011).

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

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

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

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

1759-2005

To amend Ordinance #1396-2004, passed on July 26, 2004 (Z04-014), for property located at 4980 CENTRAL COLLEGE ROAD (43081), by amending Section 4 of the ordinance to extend the deadline for the City of Columbus to complete an economic development plan and a financing plan for public improvements and services to which this zoning ordinance applies to December 31, 2005 (Z04-014C).

A motion was made by Chair Mentel, seconded by Hudson, that this matter be Waived the 2nd Reading. The motion carried by the following vote:

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

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

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

1760-2005

To amend Ordinance #1403-2004, passed on July 26, 2004 (Z03-104), for property located at 4955 CENTRAL COLLEGE ROAD (43081), by amending Section 4 of the ordinance to extend the deadline for the City of Columbus to complete an economic development plan and a financing plan for public improvements and services to which this zoning ordinance applies to December 31, 2005 (Z03-104C).

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

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

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

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

1782-2005

To rezone 739 WEST THIRD AVENUE (43212), being 20.69± acres located on the west side of Olentangy River Road, 800± feet south of West Third Avenue, From: R-1, Residential District, To: CPD, Commercial Planned Development District (Rezoning # Z05-046).

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

Abstained: Thomas and Ms. Hudson

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

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

Abstained: Thomas and Ms. Hudson

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

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

Abstained: Thomas and Ms. Hudson

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

A motion was made by Chair Mentel, seconded by Boyce, to adjourn this Regular Meeting ADJOURNED: 6:49 P.M. The motion carried by the following vote:

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

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0160X-2005

Drafting Date: 10/31/2005

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Title

To celebrate sixty years of ordination for Monsignor Francis X. Schweitzer.

Body

WHEREAS, Monsignor Francis Schweitzer was ordained as a Catholic priest on October 27, 1945 at St. Joseph's Cathedral in downtown Columbus; and

WHEREAS, Monsignor Schweitzer was sent to Holy Family Parish in 1970 where he successfully kept the doors open during hard times and made the parish a vibrant and important part of the community; and

WHEREAS, in 1982, Monsignor Schweitzer opened Holy Family Soup Kitchen and Food Pantry that currently serves over 700 hot meals a day and provides groceries to more than 250 families each week; and

WHEREAS, although Monsignor Schweitzer retired as pastor of Holy Family in 1997, he still offers daily Mass at noon in the church's small chapel; and

WHEREAS, Monsignor Schweitzer's contributions to our city has helped make Columbus the compassionate and caring community that it is; now, therefore

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

That this Council does hereby recognize and congratulate Monsignor Francis X. Schweitzer for his 60 years of commitment to the Catholic Church and to the City of Columbus.

Legislation Number: 0162X-2005

Drafting Date: 11/02/2005

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Title

To recognize the Clintonville Area Commission on its 30th Anniversary Celebration and thank the more than 80 Clintonville residents who have served as members during its first 30 years.

Body

WHEREAS, the Clintonville Area Commission, created by Columbus City Council in December 1974, met for the first time in 1975 to serve as a forum for community deliberation for issues as varied as neighborhood and commercial redevelopment, ravine preservation, transportation projects, community safety, recreation and park facilities and local schools; and

WHEREAS, the members of the Clintonville Area Commission serve as a communication conduit to the city government from their fellow community residents; and

WHEREAS, the nine districts that make up the Clintonville Area Commission represent a snapshot of Columbus's 20th century development history from the early homes in southern Clintonville now turning 100 to the more recent subdivisions in northern Clintonville; and

WHEREAS, the Clintonville Area Commission currently has groups working on the following Clintonville issues: preserving historic structures, improving schools, identifying dog parks, addressing train noise, increasing safety, developing local capital projects, researching development impacts and identifying improvements to the city zoning code; now, therefore,

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

That this Council does hereby recognize the celebration of the Clintonville Area Commission's first 30 years and offers its appreciation to the more than 80 residents who have served the City and those who continue to serve their community as members of the Clintonville Area Commission.

Legislation Number: 0164X-2005

Drafting Date: 11/03/2005

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Title

To acknowledge and recognize the work of the Ethiopian Coordinating Task Force of Central Ohio.

Body

WHEREAS, there are a significant number of Ethiopian Americans who have chosen to make the City of Columbus their home; and

WHEREAS, the Ethiopian Coordinating Task Force of Central Ohio has worked to bring an understanding of their homeland to the Columbus community and fostered substantial contributions to the cultural, religious, political and economic vitality of this city by their members; and

WHEREAS, On November 5, 2005 the Ethiopian Coordinating Task Force of Central Ohio celebrates their Annual Saviors Day Festival in recognition of their homeland being an ancestral home of religion; and,

WHEREAS, Saviors Day brings together hundreds of people in a celebration of Ethiopian culture and heritage,

WHEREAS, Columbus City Council support the Ethiopian Coordinating Task Force of Central Ohio in their efforts to maintain the memory and dignity of their homeland; now therefore,

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

That this Council does hereby recognize and commend the Ethiopian Coordinating Task Force of Central Ohio for their

efforts to expand Columbus' community fabric.

BE IT FUTHER RESOLVED, that a copy of this resolution be presented to the Ethiopian Coordinating Task Force of Central Ohio as a token of our esteem.

Legislation Number: 0165X-2005

Drafting Date: 11/03/2005

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Explanation

Title

To recognize and honor the "Help Kids Find Their Way" Awareness Campaign and to commend the Huckleberry House for their exemplary commitment and dedication to the youth.

Body

To recognize and honor the "Help Kids Find Their Way" Awareness Campaign and to commend the Huckleberry House for their exemplary commitment and dedication to the youth.

WHEREAS, the 2003 intake records for youth entering the Huckleberry House runaway shelter revealed that 58% of youth had concerns about household dynamics, 25% had issues with physical abuse, and 22% were concerned about emotional abuse and neglect; and

WHEREAS, to highlight the importance of the "Help Kids Find Their Way" Awareness Campaign thousands of green light bulbs and educational materials will be distributed to citizens and community organization to increase awareness of issues facing runaway teens and to help educate people about how they can support teens before they make dangerous choices; and

WHEREAS, by turning on a green light bulb the citizens of our community will show their support for our youth and to encourage them to be safe and now, therefore:

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

That this Council wishes to recognize and honor the Huckleberry House for it's tireless service and dedication to the youth and to wish them much success with the "Help Kids Find Their Way" Awareness Campaign and to encourage citizens to educate themselves about runaway children.

Legislation Number: 1230-2005

Drafting Date: 06/27/2005

Current Status: Passed

Explanation

BACKGROUND: To modify the existing city-wide contract for the option to purchase the Installation of Voice and Data Wiring to include additional installation services and to include the purchase of materials that will be used during installation, to waive provisions of the Columbus City Code provisions regarding formal competitive sealed bidding, and to declare an emergency. The Department of Technology (DoT) is the largest user. A contract was established March 21, 2005 pursuant to the provisions of Chapter 329.06 of the Columbus City Code (Ordinance 0227-2005 passed 03/21/2005). The contractor is not listed on the Auditor of State Findings for Recovery Database. The company is not listed on the Federal Excluded Parties Listing. (Contract compliance number 31-1753698 - FL 002553).

- 1. **Amount of additional funds:** No additional funding is required to modify the contract for the ability to purchase additional installation services and materials used during installation.
- 2. **Reason additional needs were not foreseen:** Since the contract was awarded the Department of Technology has determined that purchasing additional services and materials from ECHO 24, the installation provider, will safeguard the integrity of the City's networks.
- 3. **Reason other procurement processes not used:** DoT will be able to monitor all network installation services and materials to be used in installation and do so with only one contractor.
- 4. **How cost was determined:** The State of Ohio State Term Schedules are the pricing vehicles.

FISCAL IMPACT: No funding is required to add the ability to purchase additional installation services and materials from the contractor of this option contract. Each city agency must establish/utilize their own funding for their estimated expenditures. Where the annual expenditure exceeds \$100,000 by agency, they will seek City Council and Mayor approval for such expenditures.

These services are vital to our continued operations. In order to provide uninterrupted service and supply this ordinance is being submitted as an emergency

Title

To authorize and direct the Finance and Management Director to add the purchase of additional network installation services and materials to the citywide contract for the option to purchase Voice and Data Wiring Services; to waive the City Code provisions regarding formal competitive sealed bidding; and to declare an emergency.

Body

WHEREAS, the Department of Technology, the largest user of the option contract to purchase Voice and Data Installation Services, has determined the integrity of the Intranet is best served by purchasing all related installation services and materials from the contractor, ECHO 24, and

WHEREAS, having multiple providers of installation services and multiple providers of materials used may cause the Intranet to be vulnerable, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to purchase related services and installation materials from the contractor to avoid interruption in services, thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to modify the contract to provide for the purchase of related installation services and installation materials from ECHO 24.

SECTION 2. That in accordance with Section 329.16 (Contract Modifications) and Section 329.27 (Waiver of Regulations) of the Columbus City Codes, The Columbus City Council finds it in the best interest of the City to modify

and waive the City Code provisions regarding formal competitive sealed bidding.

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: 1435-2005

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 Public Safety. This ordinance is needed to accept and appropriate \$135,000.00 in grant money to fund the Safe Communities grant program.

The Safe Communities program provides expanded traffic prevention services through the dissemination of safety awareness information and education forums throughout Columbus and Franklin County.

This grant is for the period October 1, 2005 through September 30, 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 Public Safety 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 Public Safety in the amount of \$135,000.00; to authorize the appropriation of \$135,000.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$135,000.00)

Body

WHEREAS, \$135,000 in grant funds have been made available through the Ohio Department of Public Safety; 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 Public Safety 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 \$135,000.00 from the Ohio Department of Public Safety for the Safe Communities grant program for the period October 1, 2005, through September 30, 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 December 31, 2006, the sum of \$135,000 is hereby appropriated to the Health Department, Division No. 50-01, as follows:

				Object	
<u>OCA</u>	<u>Grant #</u>	<u>Level One</u>	<u>Purpose</u>		<u>Amount</u>
505524	505024	01	Personnel Services		\$114,973
505524	505024	02	Materials-Operation & Maint.		\$ 2,000
505524	505024	03	Services-Operation & Maint.		<u>\$ 18,027</u>

Total for Grant No. 505024 \$135,000

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: 1508-2005

Drafting Date: 09/08/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

ExplanationThe Public Service Department, Transportation and Refuse Collection Divisions, incurred extraordinary snow and debris removal expenses during the period December 24-26, 2004. The federal government declared that Franklin County was a certified disaster area. Ordinance 0916-2005 passed by City Council on June 6, 2005 authorized that grant applications be submitted to the Federal Emergency Management Agency (FEMA) and the Ohio Emergency Management Agency (OEMA) as appropriate for reimbursement of these expenses. Reimbursement was approved and checks totaling \$207,924.00 for these divisions has been received and deposited in the General Government Grant Fund. The Finance and Management Department is appropriating this sum within the General Government Grant Fund in separate legislation.

This ordinance provides for the transfer, appropriation and expenditure of these monies within the Transportation and Refuse Collection Divisions' operating budgets as appropriate. The Transportation Division will use its snow removal money (\$198,055.00) to purchase rock salt and its debris removal money (\$8,905.00) to pay landfill tipping fees. The Refuse Collection Division will use its debris removal money (\$964.00) to pay for overtime.

Fiscal Impact: Most of this money will augment the Transportation Division's traditional funding source for the purchase of rock salt, the Municipal Motor Vehicle License Tax Fund. The adequacy of resources for this commodity is an on-going concern. This ordinance serves to partially replace funding/resources consumed during this winter storm as appropriate.

TitleTo authorize the City Auditor to transfer separately appropriated monies received as partial reimbursement of extraordinary snow and debris removal expenses incurred by the Public Service Department, Transportation and Refuse Collection Divisions, during the period December 24-26, 2004 from the General Government Grant Fund to the Street Construction, Maintenance and Repair Fund and the General Fund, respectively; to authorize the appropriation of \$206,960.00 within the Street Construction, Maintenance and Repair Fund and \$964.00 within the General Fund and to

authorize the expenditure of \$206,960.00 from the Street Construction, Maintenance and Repair Fund for tipping fees and the purchase of rock salt for the Transportation Division and \$964.00 from the General Fund for Refuse Collection Division overtime. (\$207,924.00)

BodyWHEREAS, the Public Service Department, Transportation and Refuse Collection Divisions, incurred extraordinary snow and debris removal expenses during the period December 24-26, 2004; and

WHEREAS, the federal government declared that Franklin County was a certified disaster area; and

WHEREAS, Ordinance 0916-2005 passed by City Council on June 6, 2005 authorized that grant applications be submitted to the Federal Emergency Management Agency (FEMA) and the Ohio Emergency Management Agency (OEMA) as appropriate for reimbursement of these expenses; and

WHEREAS, partial reimbursement was approved and \$207,924.00 has been received and deposited in the General Government Grant Fund; and

WHEREAS, the Finance and Management Department is appropriating these monies within the General Government Grant Fund in separate legislation; and

WHEREAS, this ordinance provides for the transfer between Funds, appropriation and expenditure of these monies; now, therefore,

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

SECTION 1: That the City Auditor be and hereby is authorized to transfer \$207,924.00 from the General Government Grant Fund as follows:

TRANSFER FROM:

Fund / Department / O. L. One Code/O. L. Three Code / OCA Code / Grant / Amount

220 / 59-02 / 10/5501 / 454592 / 454001 / \$830.00
220 / 59-02 / 10/5501 / 454593 / 454101 / \$134.00
220 / 59-09 / 10/5501 / 454599 / 454001 / \$7,666.00
220 / 59-09 / 10/5501 / 454590 / 454101 / \$1,239.00
220 / 59-09 / 10/5501 / 595005 / 595005 / \$170,533.00
220 / 59-09 / 10/5501 / 595006 / 595006 / \$27,522.00

Total Transfer From: \$207,924.00

TRANSFER TO:

Fund / Department / O.L. One Code/O.L. Three Code / OCA Code / Amount

010 / 59-02 / 80/0886 / 591164 / \$964.00
265 / 59-09 / 80/0886 / 599120 / \$206,960.00

Total Transfer To: \$207,924.00

SECTION 2. That the sum of \$964.00 be and hereby is appropriated from the unappropriated balance of Fund 010, the General Fund, from any and 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 Refuse Collection Division, Department No. 59-02, Object Level One Code 01, Object Level Three Code 1102 and OCA Code 591164.

SECTION 3. That the sum of \$206,960.00 be and hereby is appropriated from the unappropriated balance of Fund 265, the Street Construction, Maintenance and Repair Fund, from any and 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 02, Object Level Three Code 2192 (\$198,055.00) and Object Level Three Code 3389 (\$8,905.00) and OCA Code 599120.

SECTION 4. That the monies appropriated in Sections 2 and 3 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 5. That the Finance Director be and hereby is authorized to modify and increase by \$198,055.00 an existing purchase order for the purchase of rock salt with American Rock Salt Company, LLC, P.O. Box 190, Mount Morris, New York 14510.

SECTION 6. That the Public Service Director be and hereby is authorized to expend \$206,960.00 or so much thereof as may be needed from Fund 265, the Street Construction, Maintenance and Repair Fund, Department No. 59-09, Transportation Division, Object Level One Code 02, Object Level Three Code 2192 (\$198,055.00) and Object Level Three Code 3389 (\$8,905.00) and OCA Code 599120.

SECTION 7. That the Public Service Director be and hereby is authorized to expend \$964.00 or so much thereof as may be needed from Fund 010, the General Fund, Department No. 59-02, Refuse Collection Division, Object Level One Code 01, Object Level Three Code 1102 and OCA Code 591164.

SECTION 8. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1547-2005

Drafting Date: 09/14/2005

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

Rezoning Application # Z05-011

APPLICANT: KRG Associates Inc.; c/o David L. Hodge, Atty.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

PROPOSED USE: Commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on August 11, 2005.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested CPD, Commercial Planned Development District would permit retail and restaurant development. The CPD text includes use restrictions and development standards that are consistent with the surrounding commercial districts. This proposal is consistent with the zoning and development patterns of the area and establishes appropriate use restrictions and development standards addressing screening, lighting, landscaping, and a variance to reduce the required number of parking spaces from fifty-five to forty-four.

Title

To rezone **1274 KING AVENUE (43212)**, being 0.64± acres located at the northwest corner of King Avenue and Northwest Boulevard, **From:** C-4, Commercial, and CPD, Commercial Planned Development Districts, **To:** CPD, Commercial Planned Development District (Rezoning # Z05-011).

Body

WHEREAS, application #Z05-011 is on file with the Building Services Division of the Department of Development requesting rezoning of 0.64± acres from C-4, Commercial, and CPD, Commercial Planned Development Districts to CPD, Commercial Planned Development District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District would permit retail and restaurant development. The CPD text includes use restrictions and development standards that are consistent with the surrounding commercial districts. This proposal is consistent with the zoning and development patterns of the area and establishes appropriate use restrictions and development standards addressing screening, lighting, landscaping, and a variance to reduce the required number of parking spaces from fifty-five to forty-four, 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:

1274 KING AVENUE (43212), being 0.64± acres located at the northwest corner of King Avenue and Northwest Boulevard, and being more particularly described as follows:

Situated in the County of Franklin in the State of Ohio and in the City of Columbus and bounded and described as follows:

More fully described as being situated in the City of Columbus, County of Franklin, State of Ohio, and known as being part of Lots Nos. 15 and 16 of the Partition of the Estate of Wm. Neil, deceased, as shown by the plat recorded in Volume 3, Page 18\68 of Franklin County Records, and bounded and described as follows:

Beginning on the northerly line of King Avenue at its point of intersection with the westerly line of Northwest Boulevard, thence westerly along said northerly line of King Avenue 90 feet to the true point of beginning thence westerly along said northerly line of King Avenue, 83.18 feet more or less; thence northerly on a line at right angles with said northerly line of King Avenue a distance of 167 feet more or less to a public alley; thence easterly 83.18 feet more or less to the northwest corner of land acquired by buyer on July 24, 1981; thence southerly approximately 167.61 feet along the westerly line of buyers land so acquired to the true point of beginning.

To Rezone From: C-4, Commercial, and CPD, Commercial Planned Development Districts,

To: CPD, Commercial Planned Development District.

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

SECTION 3. That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Building Services Division as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**1274 KING AVENUE**," and text titled, "**COMMERCIAL PLANNED DEVELOPMENT**," both signed by David L. Hodge, Attorney for the Applicant, dated ~~October 7~~ **November 3, 2005**, and the text reading as follows:

Commercial Planned Development

Proposed District: CPD, Commercial Planned Development
Property Address: 1274 King Avenue
Owner: KRG Associates, Inc.
Applicant: KRG Associates, Inc.
Date of Text: ~~October 7~~, November 3, 2005
Application Number: Z05- 011

1. **Introduction:** This site is comprised of three separate properties. The easternmost two properties are currently zoned CPD, Commercial Planned Development, and are developed with a used automobile sales lot and office. The western property is currently zoned C-4, Regional Scale Commercial, and is developed with a single-family residence. The applicant is proposing demolition of the existing structures on the properties and redevelopment with retail and restaurant space.

2. **Permitted Uses:**

The only permitted uses are those contained in Section 3356.03, C-4, Commercial District of the Columbus City Code, except the following:

- a. Animal shelter
- b. Armored car, investigation, guard and security services
- c. Automotive sales, leasing and rental
- d. Astrology, fortune telling and palm reading
- e. Blood and organ banks
- f. Billboards
- g. Cabarets and nightclubs
- h. Check cashing and loans
- i. Community food pantry
- j. Crematory
- k. Display advertising
- l. Drive-in motion picture theaters
- m. Farm equipment and supply stores
- n. Funeral homes and services
- o. Garden, landscaping and nursery centers and sales
- p. Halfway house
- q. Hospitals
- r. Lawn and garden equipment and supplies stores
- s. Missions/temporary shelters
- t. Motor vehicle accessories and parts dealers
- u. Motorcycle, boat and other motor vehicle dealers
- v. Outdoor power equipment stores
- w. Pawn broker
- x. Performing arts, spectator sports and related industries
- x. Recreational vehicle dealers
- y. Repossession services
- z. Truck, utility trailer and RV sales, rental and leasing
- aa. Warehouse clubs and super centers

3. **Development Standards:**

Unless otherwise indicated in the submitted written text, the applicable development standards shall be those contained in Chapter 3356, C-4, Commercial District of the Columbus City Code.

A. Density, Height, Lot Coverage, and Setback Requirements:

1. Parking setbacks shall be a minimum of 10 feet King Avenue and Northwest Boulevard.
 2. Building setback shall be a minimum of 10 feet from King Avenue and Northwest Boulevard.
- B. Parking standards, Access, and Traffic:
1. All circulation, curb cuts, and access points shall be subject to the review and approval of the City's Division of Transportation.
- C. Buffering, Landscaping, Open Space, and Screening requirements:
1. Parking lot screening shall consist of a 30 inch ledge along the west property line and 6 foot high board on board fence along the north property line.
 2. All landscaping shall be maintained in a healthy state. Any dead material shall be removed and replaced with like materials within six months or the next available planting season, whichever occurs first. The size of new material shall equal the size of the original material when it was installed.
 3. The minimum size of all trees at installation shall be 2 ½ inch caliper for deciduous, 5 feet in height for evergreen, and 1 ½ inch caliper for ornamental.
- D. Building Design and/or Interior-Exterior treatment commitments.

Not applicable

E. Dumpsters, Lighting, Outdoor display areas and/or environmental commitments.

1. The maximum height of light poles shall be 18 feet.

F. Graphics and Signage requirements.

1. All signage and graphics shall conform to Article 15 of the Columbus City Graphics Code, as it applies to the C-4, Commercial District. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous commitments.

1. Prior to development, the rock pile located in the northwest corner of the property shall be removed.
2. Prior to development, any grave that currently exists on the property shall be removed. Said removal shall be in compliance with all local, state, and federal regulations and/or laws.
3. **Prior to development, any gas or oil tank shall be removed. Said removal shall be in compliance with all local, state, and federal regulations.**

34. CPD Criteria:

- A. NATURAL ENVIRONMENT: This site is comprised of three separate properties. The two eastern properties are currently zoned CPD, Commercial Planned Development and are developed with a used automobile sales lot and office. The western property is zoned C-4, Regional Scale Commercial, and is developed with a single-family residence.
- B. EXISTING LAND USES: The properties to the east, south, and west are all zoned C-4,

Regional Scale Commercial. The property northwest of the site is zoned M, Manufacturing, and to the north is zoned ARLD, multi-family residential.

- C. TRANSPORTATION AND CIRCULATION: The proposed access points are located at the southwest corner of the property and at the northeast corner of the property. Circulation, curb cuts, and access points are subject to the review and approval of the City's Division of Transportation.
- D. VISUAL FORM OF THE ENVIRONMENT: This property is located in a truly mixed-use area with adjacent zoning classifications being commercial and the greater neighborhood consisting of zoning designations ranging from the intensity of M, Manufacturing to R-4, Residential.
- E. VIEW AND VISIBILITY: In the development of the subject property and in the location of the buildings and access points, consideration will be given to the visibility and safety of the motorist and pedestrian.
- F. PROPOSED DEVELOPMENT: Retail and restaurant.
- G. EMISSIONS: No adverse effects from emissions shall result from the proposed development.
- H. BEHAVIOR PATTERNS: The proposed development will not substantially change the behavior pattern at this property. The proposal removes existing buildings on the site, and increases the building setbacks from both King Avenue and Northwest Boulevard. Existing conditions in the neighborhood have established behavior patterns in the area.

2. Variances:

If the property develops with retail users only, the parking requirement will be 28 parking spaces and the property will be developed with 44 parking spaces. The southernmost tenant space may be used as restaurant space with seasonable outdoor dining available, in which case the parking requirement would increase to 55 spaces. The applicant is therefore requesting the grant of a variance to Columbus City Code Section 3342.08 to reduce the number of parking spaces to 44. The variance request for 11 parking spaces is supportable by this property, and the grant of the variance will not be a detriment to the neighborhood or surrounding properties. Peak restaurant hours differ from peak hours for the retail users and ten of the parking spaces are required due to the outdoor dining area which is seasonable and therefore useable only six to seven months out of the year. In addition, within close proximity to the site is adequate on-street parking located south of King Avenue along Northwest Boulevard, and west of Northwest Boulevard along the north side of King Avenue, due west of the proposed development. Lastly, this is a pedestrian oriented neighborhood, which lends itself to the walkup customer in turn reducing the parking demand.

The applicant is also requesting a variance to Columbus City Code Section 3356.11, C-4 district setback lines, to reduce the building setback to a minimum of 10'.

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

Legislation Number: 1622-2005

Drafting Date: 09/22/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

ExplanationThe City has contracted with Campus Partners for Community Urban Redevelopment (Campus Partners) to develop the Gateway Revitalization Initiative. Ordinance 2220-2004 passed by City Council January 24, 2005 authorized the expenditure of \$2,000,000.00 to Campus Partners for Phase II of the project. The agreement between the City and Campus Partners provides for the latter having responsibility for funding construction inspection for the project and Campus Partners has remitted \$80,000.00 to the City to be placed in escrow for this purpose. This amount constitutes an estimate of the total inspection liability. If insufficient, Campus Partners will need to remit additional funds. If the estimate proves higher than the actual inspection cost total, the City will rebate the difference back to Campus Partners. This is consistent with the City's usual practice for handling inspection costs for private development projects.

This \$80,000.00 was incorrectly deposited within the Street and Highway Improvement Fund. It was then inadvertently included as a portion of the funding used for Ordinance 0675-2005 passed by City Council July 18, 2005; this authorized a \$3,613,000.00 Town Street bridge design contract modification.

This ordinance transfers monies between projects within the 1995, 1999 Voted Streets and Highways Fund and authorizes the expenditure of monies for construction inspection. The Transportation Division will invoice this Fund with billings being deposited into the Development Services Fund from which construction inspectors' payroll and related expenses are incurred.

Fiscal Impact: This ordinance will establish the wherewithal to appropriately bill the capital improvement fund for construction inspection expenses incurred for a capital improvement project. This process is critical in maintaining the financial integrity of the Development Services Fund. There is sufficient cash within the 1995, 1999 Voted Streets and Highway Fund by virtue of the recent cancellation of contract/encumbrance balances that are no longer necessary.

Emergency action is requested to allow for expeditious posting of this financial transaction to the City's accounting system in order to promote accurate accounting and financial management.

TitleTo authorize the City Auditor to transfer \$80,000.00 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the Public Service Director to expend \$80,000.00 or so much thereof as may be necessary from this Fund for construction inspection-related billings for the Gateway Revitalization Initiative project for the Transportation Division and to declare an emergency. (\$80,000.00)

Body**WHEREAS**, the agreement between the City and Campus Partners for Community Urban Redevelopment provides for the latter having responsibility for funding construction inspection for the Gateway Revitalization Initiative project; and

WHEREAS, Campus Partners has remitted \$80,000.00 to the City to be placed in escrow for this purpose; and

WHEREAS, this ordinance establishes the wherewithal to appropriately bill the capital improvement fund for construction inspection expenses incurred for a capital improvement project; and

WHEREAS, this ordinance transfers monies between projects within the 1995, 1999 Voted Streets and Highways Fund; and

WHEREAS, this process is critical in maintaining the financial integrity of the Development Services Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Transportation Division, Public Service Department, in that it is immediately necessary to transfer funds and authorize this expenditure to allow for expeditious posting of this financial transaction to the City's accounting system in order to promote accurate accounting and financial management and to maintain the financial integrity of the Development Services Fund; thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the City Auditor be and hereby is authorized to transfer \$80,000.00 between projects within Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, as follows:

TRANSFER FROM:

project number / project / Object Level 01/03 Codes / OCA Code / amount
530790 / Sidewalk Program / 06/6600 / 644385 / \$80,000.00

Total Transfer From: \$80,000.00

TRANSFER TO:

project number / project / Object Level 01/03 Codes / OCA Code / amount
530051 / OSU Community Improvements / 06/6687 / 644385 / \$80,000.00

Total Transfer To: \$80,000.00

SECTION 2. That the Public Service Director be and hereby is authorized to expend \$80,000.00 or so much thereof as may be necessary to paid construction inspection billings from Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6687, OCA Code 644385 and Project 530051.

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 that same.

Legislation Number: 1628-2005

Drafting Date: 09/23/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes modifications of Contract Numbers CT-07199 and CT-09743 with American Municipal Power-Ohio, Inc. (AMP-Ohio) and EL000875 with Constellation Energy Commodities Group to provide funding for the purchase of wholesale electricity and associated services for the remainder of 2005.

Authorization is also requested to modify the Constellation Energy Commodities Group contract to add the Italian Village Substation as a delivery point. The terms of the contract provide for alternate or additional delivery points.

Amount of additional funds to be expended: \$4,270,000

Reasons additional goods/services could not be foreseen: The increased cost of purchase power is a direct result of rising transmission costs associated with FERC's move toward deregulation of the electric utility industry. In addition for Gorsuch, back up power costs are higher than last year; SO2 and NOx emission credits were purchased at higher cost this year; coal prices have increased, and costs have increased from \$4 per ton to over \$9 per ton for river transport of coal.

The Division of Electricity has several contracts available to purchase power. In the beginning of 2005 the Division estimated the amounts that would be needed for each contract and upon council's approval each contract was increased accordingly. However, because of the uncertainties in the industry, the Division did not encumber all of its budget authority for purchased power at that time in anticipation that some contracts might need to be increased. It is now apparent that the Amp-Ohio Generic agreement and the Amp-Ohio Gorsuch agreement must be increased to meet the division's need for the remainder of 2005.

The costs for the Constellation Energy Commodities Group were estimated to be lower than originally established for 2005 and the contract was reduced, however, it has recently been determined that due to the recent PJM split of energy, transmission and ancillary services it is necessary to increase this contract as well.

The Division of Electricity is building a new substation to enable the division to support new load growth and reliably serve its customers, therefore, it is necessary to modify the Constellation Energy Commodities Group contract to add the Italian Village Substation as an additional point for delivery of wholesale electric power.

Reason other procurement processes are not used: AMP-Ohio is a non-profit organization for state municipalities and, acting as a broker, has contracted on the City's behalf competitive prices through a bidding process. Contract Number CT-07199 is in effect until December 31, 2005 and CT-09743 (Gorsuch) is in effect until 2008.

There is currently a contract in place with Constellation Energy Commodities Group for the purchase and supply of wholesale electricity. This legislation authorizes an increase in the funding amount to cover needs for the remainder of 2005 and the addition of the Italian Village Substation as a delivery point. Provisions of the existing contract allow delivery points to be added. No other terms or conditions of the contract will be modified.

How cost of modification was determined: The modifications are based upon estimated requirements for the remainder of 2005.

Contract Compliance Number for American Municipal Power is 310943223 and the Contract Compliance Number for Constellation Energy Commodities Group is 522019332.

Emergency action is requested in order that purchases may continue without interruption and payments can be made on a timely basis.

FISCAL IMPACT: \$40,605,000 was budgeted in the 2005 Electricity Operating Fund and an additional \$454,000 was budgeted for Amp-Ohio service fees. There is sufficient budget authority for this purchase. The total purchase power expenditures for 2003 and 2004 were \$34,512,302 and \$36,206,430 respectively.

Title

To authorize the Director of Public Utilities to modify contracts for the purchase of wholesale electric power with American Municipal Power-Ohio, Inc. and Constellation Energy Commodities Group for the Division of Electricity, under the provisions of Columbus City Codes; to authorize the expenditure of \$4,270,000.00 from the Division of Electricity Operating Fund; and to declare an emergency. (\$4,270,000.00)

Body

WHEREAS, the City and American Municipal Power-Ohio (AMP-Ohio) have entered into a generic contract agreement dated March 11, 1986, Contract Number CT-07199, under which certain services may be provided by AMP-Ohio to the City via schedules pursuant thereto; and

WHEREAS, the City and AMP-Ohio have entered into a contract agreement dated July 11, 1988, CT09743, for energy supplied from the Gorsuch Station; and

WHEREAS, on December 21, 2000, under the authority of Ordinance Number 2587-00, passed November 27, 2000, and amended by Ordinance Number 2657-00, passed December 4, 2000, the City of Columbus entered into Contract No. EL-000875 with CMS Marketing, Services and Trading Company for Wholesale Energy Management; and

WHEREAS, Ordinance Number 536-03, passed April 7, 2003, authorized the assignment of the CMS Marketing, Services and Trading Company contract to Constellation Power Source, Inc. whose name was subsequently changed to Constellation Energy Commodities Group; and

WHEREAS, the Division of Electricity is building a new substation in the Italian Village area and it is necessary to modify the contract with Constellation Energy Commodities Group to add the new substation as a delivery point for wholesale electric power; and

WHEREAS, it is necessary to increase the existing contracts to provide for wholesale electric power and associated services required in 2005; and

WHEREAS, emergency action is requested in order that purchases may continue without interruption and payments for purchased power may be made on a timely basis; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Electricity, Department of Public Utilities, in that it is immediately necessary to modify contracts with American Municipal Power-Ohio, Inc. and Constellation Energy Commodities Group for the purchase of wholesale electric power 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 Director of Public Utilities be and is hereby authorized to modify contracts with American Municipal Power-Ohio (AMP-Ohio) and Constellation Energy Commodities Group for the purchase of wholesale electric power and associated services, by increasing the contract amounts by 4,270,000, as follows:

<u>VENDOR/CONTRACT NUMBER</u>	<u>AMOUNT</u>
Constellation Energy - EL000875-001	\$ 500,000
AMP-Ohio (Generic) - CT07199-001	1,000,000
CT-07199-002 - AMP-Ohio (Services)	20,000
CT-09743 - AMP-Ohio (Gorsuch)	<u>2,750,000</u>
	\$4,270,000

SECTION 2. That the Director of Public Utilities is hereby authorized to modify Exhibit 3.1 of Contract No. EL-0008975 with CMS Marketing, Services and Trading, subsequently assigned to Constellation Energy Commodities Group, by adding an additional delivery point at the Italian Village Substation.

SECTION 3. That these contract modifications are in compliance with Section 329.13, of Columbus City Codes, 1959.

SECTION 4. That to pay the cost of the aforesaid contract modifications, the expenditure of \$4,270,000.00, or so much thereof as may be needed, is hereby authorized from Division of Electricity Operating Fund 550, Division No. 60-07, OCA Code 606715, and shall be disbursed among the following Object Level Three Codes:

Object Level Three: 2233 | Amount: \$4,250,000
Object Level Three: 3333 | Amount: 20,000
Total: \$4,270,000

SECTION 5. 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: 1638-2005

Drafting Date: 09/27/2005

Current Status: Passed

Explanation

Background: This ordinance authorizes and directs the Finance and Management Director to issue blanket purchase orders for various automotive equipment parts, supplies and accessories 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 parts and service requirements. Other times, local parts vendors and Original Equipment Manufacturers (OEM) choose not to bid for city contracts, thereby making it difficult for the Division to procure the necessary parts for certain vehicles. Because of these circumstances, the City must purchase automotive equipment parts, supplies and accessories that are not available from City-wide (UTC) contracts. To ensure the City receives the best possible prices, the Fleet Management Division solicits quotes by phone or in writing.

Fiscal Impact: This ordinance authorizes an expenditure of \$60,000.00. Expenditures for similar non-contract items for like time periods in 2004 were \$92,000.00 and \$86,000.00 in 2003. Previous legislation for automotive parts bid waiver expenditures in 2005 for automotive parts were \$110,000 on ordinance # 0742-2005 passed 6/20/2005, and \$160,000 on ordinance # 0160-2005 passed 2/28/2005.

Emergency action is requested in order to ensure an uninterrupted purchase of vehicle parts, supplies and accessories.

Title

To authorize the Finance and Management Director to issue blanket purchase orders for various automotive equipment parts, supplies and accessories for the Fleet Management Division, to authorize the expenditure of \$60,000.00 from the Fleet Management Services Fund, to waive the competitive bidding requirements of the Columbus City Codes, and to declare an emergency. (\$60,000.00)

Body

WHEREAS, the purchase of various automotive equipment parts, supplies and accessories cannot reasonably be anticipated for all vehicles under the view 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 equipment parts, supplies and accessories, 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 equipment parts, supplies and accessories 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 and Management Director be and hereby is authorized and directed to establish blanket purchase orders for automotive equipment parts, supplies and accessories 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 parts, supplies and accessories will be certified from the Auditor's Certificate as follows:

<u>VENDOR</u>	<u>CC#</u>	<u>EXPIRES</u>	OBJECT LEVEL
		<u>THREE CODE</u>	

Ace Truck Body	310936828	10/16/06	2284
Bell Equipment	381941706	8/15/06	2284
Buckeye Power Sales	314365080	03/31/07	2284
Driveline 1	311353823	11/10/06	2284
ESEC Corporation	341285858	9/17/06	2284
FYDA Freightliner	310789102	11/24/05	2284
Graham Ford	340901877	01/15/06	2284
Grainger	361150280	06/09/07	2284
Horton Emergency Veh	352018529	07/23/07	2284
Principal Truck	341658635	04/22/07	2284
Rim & Wheel	311146717	03/15/08	2284
Schodorf Truck Body	314416487	06/17/08	2284

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 \$60,000.00, 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 02, Object Level Three as follows, to pay the cost thereof:

<u>Object Level Three Code</u>	<u>Amount</u>
2284	\$ 60,000.00
Object Level One 02 Total	\$60,000.00

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: 1643-2005

Drafting Date: 09/27/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Diffuser Parts for the biggest 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, ending December 31, 2007, with the option to extend for one additional year.

The Purchasing Office solicited 162 vendors for the purchase of Diffuser Parts (SA001685). Of those solicited, 1 had certified MBE status and 1 had certified FBE status. The formal bid opened July 21, 2005. There were three proposals received (MBE:0; FBE:0).

The company submitting the lowest bid was deemed non-responsive due to submission of bidders terms and conditions in conflict with the City's terms and conditions. The Division of Sewerage and Drainage, the largest user, requested that the City Attorney's office review their Terms and Conditions and try to resolve any unacceptable terminology. The Terms and Conditions have been reviewed, modifications made and the bidder has agreed in writing to the modification. The bids will now be considered on an informal basis and a contract will be established, as they are the lowest responsible and best

bid received.

The Purchasing Office is recommending award of a contract to the lowest responsible and best bid:
Environmental Dynamics, Inc. MAJ, CC#43-1144201
Estimated Annual Expenditure: \$200,000.00

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 & Management Director to enter into a contract for an option to purchase Diffuser Parts with Environmental Dynamics, Inc., 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 July 21, 2005; and

WHEREAS, Environmental Dynamics, Inc.'s bid was deemed non-responsive and the City is considering the bids 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 Diffuser Parts, 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 Diffuser Parts, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance & Management Director be and is hereby authorized and directed to enter into a contract for an option to purchase Diffuser Parts in accordance with Solicitation No. SA001685 as follows: Environmental Dynamics, Inc., all items.

SECTION 2. That the expenditure of \$1.00 is hereby authorized from Purchasing Contract Account, Organization Level 1: 45-50, Fund: 05-517, Object Level 3: 2270, OCA: 450020, 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: 1658-2005

Drafting Date: 09/29/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

The City of Columbus Division of Police has been awarded a Federal Fiscal Year 2005 Justice Assistance Grant (JAG) Award from the Bureau of Justice Assistance, Office of Justice Programs via the Franklin County Office of Homeland Security and Justice Programs Unit. The JAG program provides funding to allow states and local governments to support a broad range of activities to prevent and control crime and to improve the criminal justice system. The city funding has been awarded \$180,000.00 under the purpose area of technology improvements for the continued maintenance and support of the computerized National Incident Based Reporting System (NIBRS). NIBRS is a national crime reporting system. Its data is used by the FBI and in the development of federal funding programs. And \$80,000.00 for additional customization projects for the system were also approved. They include Property Room bar coding, records sealing capabilities and added forms and self-reporting functions. The City must act as a subgrantee to the Franklin County Office of Homeland Security and Justice Programs Unit per our joint Memorandum of Understanding and Interlocal Agreement previously approved by the City and the County and on file with the U.S. Department of Justice. Therefore, the Mayor is required to sign a subgrantee award to accept on behalf of the City. The official City program contact authorized to act in connection with this grant is Technical Services Bureau Lt. Ramona Patts.

FISCAL IMPACT:

There is no fiscal impact for the City General Fund Account. All appropriated funds will come from the grant award and any interest accrued by them.

Title

To authorize and direct the Mayor of the City of Columbus to accept a subgrantee award through the FY2005 Justice Assistance Grant (JAG) program from the Bureau of Justice Assistance, Office of Justice Programs via the Franklin County Office of Homeland Security and Justice Programs Unit, to authorize Lt. Ramona Patts as the official representative to act in connection with the subgrant and to authorize an appropriation of \$260,000.00 from the unappropriated balance of the Local Law Enforcement Block Grant Fund to the Division of Police to cover the costs of the FY05 Justice Assistance Grant projects. (\$260,000.00)

Body

WHEREAS, the City of Columbus Division of Police has been awarded funding through the FY05 Justice Assistance Grant program for technology improvement projects; and

WHEREAS, Lt. Ramona Patts has been identified as the official representative to act in connection with the FY05 Justice Assistance Grant and to provide information as required; and

WHEREAS, continued maintenance, support and customization of the Division of Police technology will support a broad range of activities to prevent and control crime and improve the criminal justice system; now therefore

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

Section 1. That the Mayor of the City of Columbus be and is hereby authorized and directed to accept a FY05 Justice Assistance Grant for continued technology initiatives for the Columbus Division of Police.

Section 2. That Lt. Ramona Patts is designated as the official program contact and authorized to act in connection with the FY05 Justice Assistance Grant and to provide information as required.

Section 3. That from the unappropriated monies in the Local Law Enforcement Block Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purposes during the subgrant award period the sum of \$260,000.00 is appropriated as follows:

DIV	FD	OBJ#1	OBJ#3	OCACD	GRANT	AMOUNT
30-03	222	03	3336	338010	338010	80,000.00
30-03	222	03	3372	338010	338010	180,000.00

Section 4. That the monies appropriated in the foregoing Section 3 shall be paid upon order of the Director of Public Safety; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

Legislation Number: 1661-2005

Drafting Date: 09/29/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation Background: This ordinance authorizes the City Attorney to modify an agreement with special legal counsel in order to permit payment for successful recovery of cable service permit fees pursuant to review and to appropriate and authorize the expenditure of of the sum of Forty Thousand Dollars and no/cents (\$40,000.00).

Contract Compliance: 310989925 Expiration 12/12/2005

Fiscal Impact: Funds are available within the 2005 budget for this expenditure.

Emergency Justification: Emergency action is requested to promptly conclude the cable service permit fee review.

Title

To authorize the City Attorney to modify an agreement for special legal counsel services for representatives of the law firm of Schottenstein, Zox & Dunn Co. LPA; to appropriate and authorize the expenditure of \$40,000.00 from the cable television fund; and to declare an emergency. (\$40,000.00)

Body

WHEREAS, contract EL 003362 with Shottenstein, Zox & Dunn Co. LPA for the cable permit fee review was authorized by Ordinance 0086-2003, passed January 27, 2003, and executed and approved by the City Attorney on February 10, 2003; and

WHEREAS, contract EL 003362 provided for anticipated future modification of the contract to provide for a success fee of 33 percent of the amount actually recovered by the City as a result of legal counsel's permit fee review efforts for all three (3) cable television providers in the City or \$40,000.00 whichever is less; and

WHEREAS, the City recovered permit fees from Time Warner Cable on August 22, 2005 in the amount of \$248,000.00 as a result of the services of representatives of the law firm of Schottenstein, Zox & Dunn Co. LPA under contract EL 003362; and

WHEREAS, the permit fee review of WideOpenWest and Insight Communications have been completed by legal counsel without additional recovery; and

WHEREAS, it is in the best interest of the City of Columbus to promptly conclude this matter, thus this ordinance is being submitted as an emergency measure to appropriate funds and modify the contract; and

WHEREAS, by reasons of the foregoing an emergency exists in the usual daily operations of the City in that it is immediately necessary to authorize the City Attorney to conclude this matter 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, OHIO

Section 1. That the City Attorney is hereby authorized to modify contract EL 003362 with representatives of the law firm of Schottenstein, Zox & Dunn Co. LPA in order to provide for further payment for successful recovery of permit fees pursuant to review.

Section 2. That the sum of \$40,000.00 is hereby appropriated from the unappropriated monies in the cable communications fund 203, 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 Department No. 47-01, Fund No. 203, OCA 289678, Object Level One Code 03, Object Level Three Code 3324.

Section 3. That for the purpose of paying the cost of said contract modification, the sum of \$40,000.00, or so much thereof as may be necessary, be and hereby is authorized to be expended from Department No. 47-01, Fund No. 203, OCA 289678, Object Level One Code 03, Object Level Three Code 3324.

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

Legislation Number: 1668-2005

Drafting Date: 09/30/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase 700/800 MHz Radios, Equipment, Accessories, and Related Services for purchase by various city agencies. The term of the proposal option contract would be two years. Contract is through September 30, 2007. The Purchasing Office opened formal bids on August 25, 2005. Neither of the companies awarded contracts are listed on the Excluded Parties List or the State of Ohio Auditor's Unresolved Findings for Recovery List.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001724). Seventy-eight (MAJ71:, MBE:5, FBE:0) bids were solicited; eleven (MAJ:3,) bids were received.

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

Motorola, Inc., MAJ, CC#361115800, \$1,000,000.00

ComProducts, Inc. dba B&C Communications, MAJ, CC#311736030, \$250,000.00

Bear Communications, Inc., MAJ, CC#953868203, \$250,000.00

Total Estimated Annual Expenditure: \$1,500,000.00

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. 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 and Management Director to enter into three contracts for the option to purchase 700/800 MHz Radios, Equipment, Accessories and Related Services from Motorola, Inc., ComProducts, Inc. dba B&C Communications, Bear Communications, Inc. to authorize the expenditure of three dollars to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$3.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on August 25, 2005 and selected the lowest, responsive, responsible and best bids; 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 ensure 700/800 MHz Radios, Equipment, Accessories and Related Services are supplied without interruption, 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 a contract(s) for an option to purchase 700/800 MHz Radios, Equipment, Accessories and Related Services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contract(s) for an option to purchase 700/800 MHz Radios, Equipment, Accessories and Related Services in accordance with Solicitation No. SA001724 as follows:

Motorola, Inc., Items: :1-15, 27-28, 33, 38-42, 47-64, 66-67, 71, 73, 77-80, 84-85, 88-90, 92-97, 99-100, 102-104, 106-120, 122-126, 134-135, 139-141, 143, 147-153, 159-160, 162-165,174-177, 179, 184-190, 193-194, 196-205, 207, 209-213, 215, 217-222, 224-232, 237-250, 252-261, 263-265, 267-274, 276-296, 299, 302-303, 307, 309, 311-313, 315-346, 348, 350-352, 355-357, 359, 361, 364, 366-429, 434-439, 441-444, 446-449, 451, 453, Amount: \$1.00

ComProducts, Inc dba B&C Communications, Items: 16-26, 29-32, 34-37, 43-46, 68-70, 72, 74-73, 81-83, 86-87, 91, 98, 101, 127-133, 136-138, 142, 144-146, 154-158, 161, 166-173, 178, 180-183, 191-192,195, 206, 208, 214, 216, 223, 251, 266, 297-298, 300-301, 304-306, 308, 310, 347, 349, 353-354, 358, 360, 362, 430-433, 440, 445, 450, 452, 454, Amount: \$1.00

Bear Communication, Inc., Items: 455-583, Amount: \$1.00

SECTION 2. That the expenditure of \$3.00 is hereby authorized from Purchasing Contract Account, Organization Level 1: 45-50, Fund: 05-517, Object Level 3: 2270, OCA: 450020, 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: 1670-2005

Drafting Date: 09/30/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance will modify Contract No. EL001343 to provide for additional professional services related to the Olentangy Bikeway Extension Project, and authorize the transfer and expenditure of funds within the Voted 1999 and 2004 Parks and Recreation Bond Fund.

Amount of modification is \$21,000.00 bringing the total modified contract cost to \$274,000.00

Additional services required are the preparation of LOMR application and fees, field surveys, additional mapping, and additional reimbursable expenses.

The Contract Compliance Number for Evans, Mechwart, Hambleton & Tilton, Inc., is #31-0685594.

Emergency legislation is requested as the work is complete.

Fiscal Impact:

\$21,000.00 is required and budgeted in the Voted 1999 and 2004 Parks and Recreation Bond Fund to meet the financial obligation of this contract modification.

Title

To authorize and direct the Director of Recreation and Parks to modify the contract with Evans, Mechwart, Hambleton & Tilton, Inc., for additional professional services related to the Olentangy Bikeway Extension Project, to authorize the transfer and expenditure of \$21,000.00 from the Voted 1999 and 2004 Parks and Recreation Bond Fund, and to declare an emergency. (\$21,000.00)

Body

WHEREAS, it is necessary to modify the contract with Evans, Mechwart, Hambleton & Tilton, Inc., for professional services related to the Olentangy Bikeway Extension Project; and

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

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

Section 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to modify Contract No. EL001343 with Evans, Mechwart, Hambleton & Tilton, Inc., for additional professional services related to the Olentangy Bikeway Extension Project, in accordance with plans and specifications on file in the Recreation and Parks Department.

Section 2. That the transfer of \$21,000 be authorized within Fund No. 702, Dept. 51-01, **from** the Land Acquisition Project, Project No. 510112, OCA Code 644526, Object Level 3 6601 **to** the Greenways Project, Project No. 510316, OCA Code 644526, Object Level 3 6680.

Section 3. That the expenditure of \$21,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Greenways Voted 1999 and 2004 Bond Fund No. 702, Dept. No. 51-01, as follows, to pay the cost thereof.

<u>Fund Type</u>	<u>Project No.</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Cap. Proj.	510316	6680	644526	\$21,000.00

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

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

Legislation Number: 1672-2005

Drafting Date: 09/30/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Finance and Management Director to exercise the fourth of five renewal options to extend a custodial services contract with K&M Kleening Service, Inc. at the Columbus Health Department, 240 Parsons Avenue, in the amount of \$294,000.00. The original contract was authorized by Ordinance Number 1755-01, passed October 22, 2001. The contract shall continue from October 22, 2005, through October 21, 2006. Renewal of this contract has been coordinated with the Health Department. 2004 expenses for this contract were \$294,000.00, which was authorized by Ordinance 1579-04, passed September 29, 2004.

Emergency action is requested so that custodial services may continue without interruption.

Fiscal Impact: The Facilities Management Division budgeted \$294,000.00 in the 2005 Budget for the K & M Kleening Service, Inc. contract at the Columbus Health Department. The 2003 and 2004 ordinances for this contract were also for \$294,000. K&M Kleening Service, Inc. Contract Compliance Number 02-0553299, expiration date 08/27/2007.

Title

To authorize the Finance and Management Director to modify and extend a contract for the Facilities Management Division with K&M Kleening Service, Inc. for custodial services at the Columbus Health Department; to authorize the expenditure of \$294,000.00 from the General Fund, and to declare an emergency. (\$294,000.00)

Body

WHEREAS, Ordinance No. 1755-01, passed by Council on October 22, 2001, authorized the original contract for the Facilities Management Division with K&M Kleening Service, Inc. for custodial services at the Columbus Health Department, and

WHEREAS, the existing contract with K & M Kleening Service, Inc. has a multi-year renewal option, and

WHEREAS, the Facilities Management Division requests to modify and extend the contract with K&M Kleening Service, Inc. for one year beginning October 22, 2005, and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to modify and extend a contract with K&M Kleening Service, Inc., ensuring that custodial services at the Health Department are not interrupted, 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 and Management Director is hereby authorized to modify and extend a contract with K&M Kleening Service, Inc. for custodial services at the Columbus Health Department from October 22, 2005, through October 21, 2006.

SECTION 2. That the expenditure of \$294,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07
Fund: 010
OCA Code: 450041
Object Level 1: 03
Object Level 3: 3396
Amount: \$294,000.00

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 or vetoes the same.

Legislation Number: 1674-2005

Drafting Date: 10/03/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Need: The Division of Police needs to purchase an ABI Prism 7500 Sequence Detection System and a 310 Genetic Analyzer for the Police Crime Laboratory. The ABI Prism 7500 Sequence Detection System will allow the Forensic Biology section to perform the quantitation of DNA samples in a very efficient manner, with very little hands on time. The cost of this system is \$43,060.00. This system will reduce the time from 2 hours to 30 minutes to complete the quantitation of human DNA samples for the purpose of human identification. The cost for the 310 Genetic Analyzer is \$55,812.76. This purchase will allow the Crime Lab to have two of these analyzers which will help reduce the turn around time for DNA cases. This Genetic Analyzer system will provide automated sample sizing and genotyping for STR(Short Tandem Repeat) analysis.

Bid Information: Applied Biosystems is the only source of the automated capillary electrophoresis genetic analyzer system validated for human identification. They are also the only source of this type of a realtime PCR system used for forensic DNA quantitation.

Contract Compliance No.: 061534213

Emergency Designation: Emergency legislation is requested because this equipment is to be used to provide quicker DNA information in court cases.

FISCAL IMPACT:

Since the API Prism 7500 Sequence Detection System and 310 Genetic Analyzer will be purchased with funds from the DNA Capacity Enhancement (FY 04) Grant, there will be no effect on the financial status of the General Fund.

Title

To authorize and direct the Finance and Management Director to enter into contract for the purchase of an ABI Prism 7500 Sequence Detection System and a 310 Genetic Analyzer from Applied Biosystems for the Division of Police in accordance with the sole source procurement, to authorize the expenditure of \$98,872.76 from the General Government Grant Fund, and to declare an emergency. (\$98,872.76)

BodyWHEREAS, the Division of Police Crime Laboratory needs to purchase a ABI Prism 7500 Sequence Detection System and a 310 Genetic Analyzer; and

WHEREAS, it is in the best interest of the City to enter into this contract in accordance with provisions of Section 329.07c (Sole Source) of the Columbus City Codes, 1959; and

WHEREAS, an emergency exists in the daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into contract for the purchase of an ABI Prism 7500 Sequence Detection System and a 310 Genetic Analyzer for the Police Crime Laboratory for the immediate preservation of the public peace, health, safety and welfare, now therefore

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

Section 1. That the Finance and Management Director be and is hereby authorized and directed to enter into contract with Applied Biosystems for the purchase of an ABI Prism 7500 Sequence Detection System and a 310 Genetic Analyzer for the Division of Police, Department pf Public Safety.

Section 2. That said contract shall be awarded in accordance with the provisions of Section 329.07c (Sole Source) of the Columbus City Code, 1959.

Section 3. That the expenditure of \$98,872.76 or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV	FD	OBJ#1	OBJ#3	OCA	GRANT	AMOUNT
30-03	220	06	6697	335028	335028	98,872.76

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

Legislation Number: 1675-2005

Drafting Date: 10/03/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

Canine "Boris" a police dog was purchased by the Division of Police in March 1998. "Boris" is being retired from active police service due to his becoming noticeably slower and sluggish in police training scenarios and deployments, which are largely due to his age of nearly 10 years old.

It is recommended that "Boris" be donated to Police Officer Wallace Sprague "Boris's" handler prior to accepting a new job. Officer Sprague can provide a good home for this canine that has served the citizens of Columbus for the past seven - (7) years.

FISCAL IMPACT:

Funds for a new canine was requested in the Division's 2005 General Fund Budget.

Title

To authorize and direct the Finance and Management Director to sell to Officer Wallace Sprague for the sum of \$1.00 a police canine with the registered name of "Boris " which has no further value to the Division of Police and to waive provisions of the City Code-Sale of City Owned Personal Property. (\$1.00)

Body

WHEREAS, canine "Boris" has been a faithful working police dog with the Division of Police since 1998; and

WHEREAS, canine "Boris's" retirement from active police service is due to his age related problems; and

WHEREAS, no City of Columbus Government Agency except Police use canines; and

WHEREAS, it is in the best interest of the City that City Code 329.26 Sale of City-owned personal property be waived; and

WHEREAS, canine "Boris" has been trained in police tactics, it would be in the City's best interest to provide the dog a good home during retirement in a public safety environment; and

WHEREAS, Officer Wallace Sprague "Boris's" handler prior to his transfer is able and willing to provide accommodations for this canine at his personal residence; and

WHEREAS, the City should allow this canine to be purchased by Officer Sprague for the sum of \$1.00; now therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Finance and Management Director be and is hereby authorized and directed to sell a police canine with the registered name of "Boris" (asset 22272) to Officer Wallace Sprague for the sum of \$1.00.

Section 2. That the Council of the City of Columbus finds it is in the best interests of the City that City Code 329.26 Sale of City-owned personal property, be and is hereby waived to permit the sale of this specific police dog to Officer Wallace Sprague.

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

Legislation Number: 1676-2005

Drafting Date: 10/03/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Water Meters & Appurtenances for the biggest user, the Division of Water. The term of the proposed option contract would be from the date of execution for one and two (2) years, depending on award listed below, ending December 31, 2006, with the option to extend for one additional year, or December 31, 2007.

The Purchasing Office solicited 42 vendors for the purchase of Water Meters & Appurtenances (SA001691). Of those solicited, 2 had certified MBE status and none had certified FBE status. The formal bid opened August 18, 2005. There were seven proposals received (MBE:0; FBE:0).

Of the seven proposals received, that from National Waterworks was deemed non-responsive due to no original signature on the proposal page. The Division of Water, the largest user, recommended award to the lowest responsible, responsive and best bidders for all items with the exception of Item #22-24 and #64. The non-responsive bidder was the sole bid received for those items. Because the vendor met all the specifications and they were the only one to bid for those items, it is in the best interest of the City of Columbus to request waiver of the provisions of Section 329.27 and consider their proposal on an informal basis and establish a contract for those items, as they are the lowest responsible and best bid received. All other proposals being accepted are the lowest responsible, responsive and best bid received, and waiver of Sections 329.27 is not required.

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

Badger Meter, Inc., MAJ, CC#390143280, Items 1B, 1C, 2A and 3A, 2 year term, Estimated Annual Expenditure: \$1,580,498.00

Badger Meter, Inc., MAJ, CC#390143280, Items 14-17, 43 & 61, 1 year term, Estimated Annual Expenditure: \$282,340.00

AMCO Water Metering, MAJ, CC#591212543, Items 4B, 4C, 2 year term, Estimated Annual Expenditure: \$90,932.00

AMCO Water Metering, MAJ, CC#591212543, Items 5-7, 36-42, 44 & 63, 1 year term, Estimated Annual Expenditure: \$245,430.00

Hersey Meters Co., MAJ, CC#371388051, Items 8-13, 18-21, 25-27, 45-60, & 62, 1 yr term, Est. Annual Expenditure \$492,500.00

Hughes Supply, MAJ, CC#590559446, Items 28-34, 1 year term, Estimated Annual Expenditure \$272,887.00

National Waterworks, MAJ, CC#050532711, Items 22-24, & 64, 1 year term, Estimated Annual Expenditure \$32,268.80

No award will be made for Items 1, 1A, 1D, 1E, 2, 2B, 3, 3B, 4, 4A, 4D, 4E, 35 and 65.

The companies are 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 Water will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize and direct the Finance and Management Director to enter into seven (7) contracts for an option to purchase Water Meters and Appurtenances with Badger Meter, Inc., (2 contracts), AMCO Water Metering Systems, Inc., (2 contracts), Hersey Meters Co., Hughes Supply, Inc., and National Waterworks, Inc., to authorize the expenditure of seven dollars to establish the contracts from the Purchasing/Contract Operation Fund, to waive formal competitive bidding requirements, and to declare an emergency. (\$7.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on August 18, 2005; and

WHEREAS, although four of the proposals are being awarded to the lowest responsive, responsible and best bidders, the proposal received from National Waterworks, Inc. was deemed non-responsive and the City is considering 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 Water Meters and Appurtenances, 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 Diffuser Parts, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into contracts for an option to purchase Water Meter and Appurtenances in accordance with Solicitation No. SA001691 as follows: Badger Meter, Inc., 2 year term, Items 1B, 1C, 2A and 3A; Badger Meter, Inc., 1 year term, Items 14-17, 43 & 61; AMCO Water Metering, 2 year term, Items 4B & 4C; AMCO Water Metering, 1 year term, Items 5-7, 36-42, 44 & 63; Hersey Meters Co., 1 year term, Items 8-13, 18-21, 25-27, 45-60, & 62; Hughes Supply, 1 year term, Items 28-34; and National Waterworks, 1 year term, Items 22-24, & 64. No award will be made for Items 1, 1A, 1D, 1E, 2, 2B, 3, 3B, 4, 4A, 4D, 4E, 35 and 65.

SECTION 2. That the expenditure of \$7.00 is hereby authorized from Purchasing Contract Account, Organization Level 1: 45-50, Fund: 05-517, Object Level 3: 2270, OCA: 450020, 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: 1681-2005

Drafting Date: 10/04/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background:

This ordinance will modify Contract No. EL003637 to provide for additional costs related to the Alum Creek Bikeway - Morse to 161 Project, and authorize the transfer and expenditure of funds within the Voted 1999 and 2004 Parks and Recreation Bond Fund.

Amount of the modification is \$72,685.02. Project already has a contingency of \$25,782.34 leaving a balance of \$46,902.68 to be transferred. Total modified contract cost is \$1,760,824.00.

Additional fees are necessary due to the additional quantities of material installed on this project. Project

was bid with line item costs and all additional costs are concurrent with the bid documents.

The Contract Compliance Number for Shelly and Sands Inc., is #31-4351261.

Emergency legislation is requested as the work is complete.

Fiscal Impact:

\$46,902.68 is required and budgeted in the Voted 1999 and 2004 Parks and Recreation Bond Fund to meet the financial obligation of this contract modification

Title

To authorize and direct the Director of Recreation and Parks to modify the contract with Shelly and Sands, Inc., for additional costs related to the Alum Creek Bikeway - Morse to 161 Project, to authorize the transfer and expenditure of \$46,902.68 from the Voted 1999 and 2004 Parks and Recreation Bond Fund, and to declare an emergency. (\$46,902.68)

Body

WHEREAS, it is necessary to modify the contract with Shelly and Sands, Inc., for additional costs related to the alum Creek Bikeway - Morse to 161 Project; and

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

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

Section 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to modify Contract No. EL003637 with Shelly and Sands Inc., for additional costs related to the Alum Creek Bikeway - Morse to 161 Project, in accordance with plans and specifications on file in the Recreation and Parks Department.

Section 2. That the transfer of \$46,902.68 be authorized within Fund No. 702, Dept. 51-01, **from** the Land Acquisition Project, Project No. 510112, OCA Code 644526, Object Level 3 6601 **to** the Greenways Project, Project No. 510316, OCA Code 644526, Object Level 3 6621.

Section 3. That the expenditure of \$46,902.68, or so much thereof as may be necessary, be and is hereby authorized from the Greenways Voted 1999 and 2004 Bond Fund No. 702, Dept. No. 51-01, as follows, to pay the cost thereof.

<u>Fund Type</u>	<u>Project No.</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Cap. Proj.	510316	6621	644526	\$46,902.68

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

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

Drafting Date: 10/04/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this legislation is to amend Section 1145.05 of the Columbus City Codes, 1959, in order to update the Sewer Design and Construction Specification. This ordinance will allow the complete replacement of Section 1145.05 authorized by Ordinance Number 2706-90.

Updating of Columbus City Code 1145.05 to require outside interceptors for all new or remodeled food service establishments. The requirement applies to anyone seeking a plumbing permit and grease separation required by applicable codes, Health Department or DOSD. The applicant must install an outside grease interceptor, unless the applicant demonstrates that such an interceptor is impractical. In such a case, the City would authorize installation of an inside grease trap conforming to standard Plumbing and Drainage Institute requirements.

Fiscal Impact: No funding is required

Title

To enact new Section 1145.05 of the Columbus City Codes, 1959, and to repeal existing Section 1145.05 of the City Code in order to modify the standard for Sewer Design and Construction Specifications.

Body

WHEREAS, Columbus City Council adopted Section 1145.05 of the Columbus City Codes, 1959 in accordance with Ordinance Number 2706-90, and

WHEREAS, a complete revision of Section 1145.05 is being requested and,

WHEREAS, this section of the Columbus City Codes 1959 applies to sewer design and construction specifications, and

WHEREAS, this revision is being submitted by the Division of Sewerage and Drainage for adoption by the Columbus City Council, now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That a new section 1145.05 of the Columbus City Codes, 1959, is hereby enacted to read as follows:

1145.05 SEWER DESIGN AND CONSTRUCTION SPECIFICATIONS

(A) All new sewers and connections to the treatment works must be properly designed and constructed in accordance with the City of Columbus Construction and Specifications Manual, Columbus City Codes, Chapter 1131 through 1143 inclusive.

(B) Whenever required by the Division of Sewerage and Drainage, the User of any property serviced by a sewer carrying nonresidential wastewater shall install separators, as necessary, for the proper handling of liquid wastes containing grease, sand, oil or any other materials that may violate the provisions of this Chapter. The design of any required separator shall be submitted for review and approval by the Director prior to installation.

(C) Whenever a plumbing permit is required by Columbus City Code Chapter 4113, and grease separation is required, the applicant shall install grease interceptor(s) immediately outside the building where there is easy access for cleaning. If the applicant demonstrates that installation of an outside interceptor is impractical to the satisfaction of the City, installation of grease trap(s) shall conform to all applicable regulations.

Section 2: That existing section 1145.05 of the Columbus City Codes, 1959, is hereby repealed.

~~**1145.05 Sewer design and construction specifications.**~~

~~(A) All new sewers and connections to the treatment works must be properly designed and constructed in accordance with the City of Columbus Construction and Specifications Manual and Columbus City Codes, Chapters 1131 through 1143 inclusive.~~

~~(B) Whenever required by the Division of Sewerage and Drainage, the user of any property serviced by a sanitary sewer-carrying nonresidential wastewater shall install separators, as necessary, for the proper handling of liquid wastes containing grease, sand, oil or any other materials that may violate the provisions of this chapter. The design of any required separator shall be submitted for review and approval by the Director prior to installation. (Ord. 2706-90.)~~

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

Legislation Number: 1727-2005

Drafting Date: 10/06/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: To modify and extend the existing city-wide contract for the option to purchase Auto & Truck Spring Repair for Fleet Management, the largest user to and including October 31, 2006. Formal bids were opened by the Purchasing Office on December 4, 2003. The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06. (Proposal No. SA000576 GRW). FL002110, with Automotive Spring Service Inc. was established in accordance with bids received. Their contract compliance number is 31-0670104.

1. Amount of additional funds: The estimated annual expenditure for the contract is \$35,000.00. Fleet Management must obtain approval to expend from their own budgeted funds for their estimated expenditures.
2. Reason additional needs were not foreseen: The need was foreseen. An extension is provided for in the original contract.
3. Reason other procurement processes not used: No better pricing, terms or conditions are expected by re-bidding at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement

This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

FISCAL IMPACT: No funding is required to extend the option contracts. Fleet Management must set aside their own funding for their estimated expenditures.

To maintain an uninterrupted supply of service to the City Agency using the Universal Term Contract, this ordinance is be submitted as an emergency.

Title

To authorize and direct the Finance and Management Director to modify and extend the citywide contract for the option to purchase Auto & Truck Spring Repair with Automotive Spring Service Inc. and to declare an emergency.

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids, and selected the lowest bid; and

WHEREAS, vendor has agreed to extend FL002110 at current prices and conditions to and including October 31, 2006, and it is in the best interest of the City to exercise this option; and

WHEREAS, in order to avoid a lapse in our ability to provide Auto & Truck Spring Repair, this is being submitted for approval as an emergency measure; and

WHEREAS, these batteries are used to keep the city's fleet of vehicles and equipment operational,

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management in that it is immediately necessary to extend FL002110 for an option to purchase Auto & Truck Spring Repair 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 and Management Director be and is hereby authorized and directed to modify and extend FL002110 with Automotive Spring Service Inc. to and including October 31, 2006.

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

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

Legislation Number: 1732-2005

Drafting Date: 10/06/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND

This ordinance authorizes the Administrative Judge of the Franklin County Municipal Court to accept a grant in the amount of \$25,000 from the State of Ohio, Department of Alcohol and Drug Addiction Services (ODADAS), and a grant in the amount of \$25,000 from the Alcohol, Drug and Mental Health Board of Franklin County (ADAMH) and to appropriate from the unappropriated balance of the general government grant fund to the Municipal Court Judges, the total amount of the grants. These grants will fund a contract for case management support for the Court's mental health program docket. The chief program goal is to reduce recidivism by diverting mentally ill persons and persons with alcohol and drug issues to treatment through the mental health program docket. This ordinance also authorizes a transfer of \$12,500 from the Court's general fund appropriations as a grant match.

FISCAL IMPACT

Both ODADAS and ADAMH have provided grants for the addition of a contract case management position for the Court's mental health program docket. The Court's match is available within its current year appropriations.

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.

Title

To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept grant awards from the State of Ohio, Department of Alcohol and Drug Addiction Services for \$25,000 and from the Alcohol, Drug and Mental Health Board of Franklin County for \$25,000 to provide case management support for the Court's mental health docket; to appropriate \$50,000 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court Judges; to transfer \$12,500 from the general fund to the general government grant fund; and to declare an emergency. (\$62,500.00)

Body

WHEREAS, grants from the State of Ohio, Department of Alcohol and Drug Addiction Services in the amount of \$25,000 and from the Alcohol, Drug and Mental Health Board of Franklin County for \$25,000 have been awarded to assist in providing case management support for the Franklin County Municipal Court's mental health docket; and

WHEREAS, a grant match in the amount of \$12,500 is available within the Court's current year appropriations; and

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to accept the aforementioned grants to enhance services for the Court's mental health docket, to appropriate and transfer the necessary funds for the program 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 Administrative Judge of the Franklin County Municipal Court be and is hereby authorized to accept a grant from the State of Ohio, Department of Alcohol and Drug Addiction Services in the amount of \$25,000 and a grant from the Alcohol, Drug and Mental Health Board of Franklin County for \$25,000.

SECTION 2. That the City Auditor be and is hereby authorized and directed to transfer \$12,500 within the Franklin County Municipal Court Judges, department number 2501, general fund, fund 010, oca 250191, object level 1 - 01, object level 3 - 1101 to object level 1 - 10, object level 3 - 5501.

SECTION 3. That the City Auditor be and is hereby authorized and directed to transfer \$12,500 from the Franklin County Municipal Court Judges, department number 2501, general fund, fund 010, oca 250191, object level 1 - 10, object level 3 - 5501 to the government grant fund, fund 220, grant number 256005, oca number 256005, object level 1 - 80, object level 3 - 0886.

SECTION 4. That from the unappropriated balance in the government grant fund, fund 220, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the period of the grant ending December 31, 2006, the sum of \$62,500 is appropriated to the Franklin County Municipal Court Judges, department number 2501 as follows: grant number 256005, oca 256005, object level 1 - 03, object level 3 - 3336.

SECTION 5. That the monies appropriated in the foregoing Section 4 shall be paid upon the order of the Administrative Judge of the Franklin County Municipal Court and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 6. That the City Auditor is authorized to make any accounting changes necessary to ensure that these transactions are properly accounted for and recorded accurately on the city's financial records.

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

Legislation Number: 1734-2005

Drafting Date: 10/06/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The Division of Electricity has in service a transformer located at the Dublin Avenue substation. This transformer is showing an internal problem, which has been verified by a detection of gases in an oil sample taken from the

transformer. While the Division is monitoring this transformer by taking regular oil samples, it is a concern that if this transformer should fail it would have a detrimental effect on the Division's electrical system. The transformer cannot be repaired while it is in service, therefore, the Division would like to remove this transformer and install a new grounding transformer as quickly as possible. This transformer is the only one of its kind in the Division's electrical system and is not available on any existing universal term contract.

Six vendors were solicited for informal bids and Carte International Inc. submitted the lowest bid. Because of the unplanned need to replace the existing transformer, the City does not have time to go through the formal bidding process, it is in the best interest of the City of Columbus, Department of Public Utilities, Division of Electricity to waive Chapter 329.06 of the Columbus City Code and to award a contract to Carte International Inc., in the amount of \$30,012.00. Their Contract Compliance Number is 99999993-538.

Emergency action is requested in order that the transformer may be ordered, received and installed so that the existing transformer may be replaced to avoid possible electrical system failure.

FISCAL IMPACT: \$80,000 was budgeted for the purchase of transformers in the 2005 Electricity Operating Budget. \$351,827 was spent in 2003 and \$179,484 was spent in 2004 from the Electricity Operating Fund and the Voted Street Lighting and Electricity Distribution Improvements Fund for the purchase of transformers.

Title

To authorize the Finance and Management Director to purchase a transformer for the Division of Electricity, to waive the provisions of competitive bidding, to authorize the expenditure of \$30,012.00 from the Division of Electricity Operating Fund, and to declare an emergency. (\$30,012.00)

Body

WHEREAS, the Department of Public Utilities, Division of Electricity, has an immediate need to purchase a grounding transformer to replace an existing transformer that is in need of repair; and

WHEREAS, failure of the existing transformer would have a detrimental effect of the Division of Electricity's electrical system; and

WHEREAS, there is insufficient time to obtain formal bids to meet the immediate need; and

WHEREAS, it is in the best interest of the City of Columbus to waive the formal competitive bidding provisions of Columbus City Code to purchase a zig zag wound grounding transformer; and

WHEREAS, emergency action is necessary to purchase the transformer to prevent a possible electrical system failure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Electricity, in that it is necessary to purchase a transformer for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to purchase a transformer for the Division of Electricity from Carte International Inc., in the amount of \$30,012.

SECTION 2. Pursuant to Section 329.27 of the Columbus City Code, 1959, it is determined to be in the best interest of the City of Columbus that the provisions of Section 329.06 for competitive sealed bidding be and are hereby waived for this purchase.

SECTION 3. That to pay the cost of the aforesaid purchase, the expenditure of \$30,012.00, or so much thereof as may be needed, is hereby authorized from the Division of Electricity Operating Fund 550, Division Number 60-07, OCA Code 606723, Object Level Three 6621.

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

Legislation Number: 1745-2005

Drafting Date: 10/11/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance authorizes the Director of Public Utilities to enter into a service agreement with Environmental Systems Corporation for software maintenance, support desk services and software upgrade for the Incinerator Continuous Emissions Monitoring Systems (CEMS) at the Southerly Wastewater Treatment Plant. This agreement is being entered into under the Sole Source provisions provided under Section 329.07 of Columbus City Code. The service agreement covers the period from December 1, 2005 to and including November 30, 2006.

CEMS provides continuous regulatory stack emissions monitoring as required by state and federal regulations. Environmental Systems Corporation installed the original systems and is the sole provider of the software, maintenance, and licenses for this upgrade.

Sole Source Supplier: Environmental Systems Corporation (62-0807987)

FISCAL IMPACT: \$20,177.50 is needed for this agreement and budgeted.

Emergency legislation is being requested so that there is no interruption in the maintenance of this software and monitoring equipment.

Title

To authorize the Director of Public Utilities to enter into a service agreement with Environmental Systems Corporation for the software maintenance and upgrade for Emissions Monitoring Systems under the Sole Source provisions of Section 329.07 of the Columbus City Code for the Division of Sewerage and Drainage, to authorize the expenditure of \$20,177.50 from the Sewerage System Operating Fund, and to declare an emergency. (\$20,177.50)

Body

WHEREAS the Incinerator Continuous Emissions Monitoring Systems at the Southerly Wastewater Treatment Plant provides continuous regulatory stack emissions monitoring as required by state and federal regulations 40CFR75 and

WHEREAS, the service agreement period cover the period from December 1, 2005 to and including November 30, 2006, and

WHEREAS, Environmental Systems Corporation is the original installer of the systems and is the sole provider of the

maintenance, software and licenses for the systems, and

WHEREAS, this agreement is being established under the Sole Source provisions provided in Section 329.07 of the Columbus City Code, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to enter into an agreement for the maintenance and software upgrade for the Emissions Monitoring Systems so that there is not interruption in the maintenance of this monitoring equipment with Environmental Systems Corporation for the Southerly Wastewater Treatment Plant for the immediate preservation of the public health, peace, property and safety; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into a service agreement with Environmental Systems Corporation for the maintenance and software upgrade for the Emissions Monitoring Systems for the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$20,177.50 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650 as follows

OCA: 605055 Southerly Wastewater Treatment Plant

Object Level 1: 03

Object Level 3: 3369

Amount \$20,177.50

Section 3. That the service agreement is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

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

Legislation Number: 1748-2005

Drafting Date: 10/11/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has been awarded a grant from the Columbus Medical Association Foundation. This ordinance is needed to accept and appropriate \$49,957.00 in grant money to fund the Effective and Empowered Health Care Consumers project for the period of November 1, 2005 through October 31, 2006.

The "*Effective and Empowered Health Care Consumers*" project will help improve health status of the African American and Hispanic/Latino community by enabling its members to be more informed, empowered and effective health care consumers through increased health awareness and knowledge, improved ability to navigate the health care system, active and effective participation in the health care encounter and improved compliance with medical regimens and care plans. Educational videos, brochures and toolboxes will be produced for participants. This project will further efforts to reduce and eliminate racial and ethnic disparities in health and health care.

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 given the grant start date of November 1, 2005. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The program is funded by the Columbus Medical Association Foundation and does not generate revenue. The program does require in-kind resources from the City, which are budgeted and available.

Title

To authorize and direct the Board of Health to accept a grant from the Columbus Medical Association Foundation in the amount of \$49,957.00; to authorize the appropriation of \$49,957.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$49,957.00)

Body

WHEREAS, \$49,957.00 in grant funds have been made available through the Columbus Medical Association Foundation for the Effective and Empowered Health Care Consumers project; 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 Columbus Medical Association Foundation 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 Board of Health is hereby authorized and directed to accept a grant award of \$49,957.00 from the Columbus Medical Association Foundation for the Effective and Empowered Health Care Consumers project for the period November 1, 2005 through October 31, 2006.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 291, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending December 31, 2006, the sum of \$49,957 is hereby appropriated to the Health Department, Division No. 50, as follows:

Effective and Empowered Health Care Consumers

OCA: 506294 Grant No.: 506294 Obj. Level 01: 01 Amount \$12,147

OCA: 506294 Grant No.: 506294 Obj. Level 01: 02 Amount \$ 6,350

OCA: 506294 Grant No.: 506294 Obj. Level 01: 03 Amount \$31,460

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: 1749-2005

Drafting Date: 10/11/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND

Need: The Division of Police needs to purchase customization of their records management system from CrisNET, DBA Motorola, Inc. The Division of Police will use this customization to create an Intelligence Module and Confidential Informant Data Base, create an electronic Crime Lab Management System and create a Personnel Performance and Evaluation Information System. This purchase will improve the overall effectiveness and efficiency of Division personnel. There is also a need to modify the original contract to allow for additional software customization, to increase the original dollar amount, and to exercise the fourth year option that will allow the contract to be extended to December 31, 2006.

Bid Information: CrisNET, DBA Motorola is the developer/vendor for the Division of Police's current records management system. CrisNET, DBA Motorola has a current contract for software support and maintenance with the City of Columbus. They are the only company that can customize this records management system and the purchase price of the customization is:

Crime Lab Management System	\$180,000.00
Intelligence Module	\$ 98,360.00
Performance & Evaluation System	\$ 40,721.00
Total	\$319,081.00

Contract Compliance No.: 54-1210813

Emergency Designation: Emergency legislation is requested because the need to manage criminal intelligence data by investigators is critical.

FISCAL IMPACT:

Since this purchase will be made with funds from the 2004 Local Law Enforcement Block Grant (\$239,081) and from the Law Enforcement Drug Seizure Fund (\$80,000). There will be no immediate effect on the financial status of the General Fund.

Title

To authorize and direct the Finance and Management Director to modify the original contract with CrisNET, DBA Motorola, Inc. for the purchase of software customization for the Division of Police, to authorize the expenditure of \$319,081.00 from the 2004 Local Law Enforcement Block Grant Fund and the Law Enforcement Drug Seizure Fund; and to declare an emergency (\$319,081.00)

Body

WHEREAS, CrisNET, DBA Motorola, Inc. has a current contract with the City for software support and maintenance; and

WHEREAS, a modification to the original contract is needed to extend the contract, increase the dollar amount and allow for the additional software customiztion; and

WHEREAS, there is a need to purchase this software customization to improve the overall effectiveness and efficiency of Division personnel; and

WHEREAS, cost for this purchase was negotiated by CrisNET, DBA Motorola, Inc. and the Division of Police personnel; and

WHEREAS, an emergency exists in the daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to modify the original contract for the purchase of the software customization from CrisNET, DBA Motorola, Inc. for the immediate preservation of the public peace, health, safety, and welfare; now therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Finance and Management Director be and is hereby authorized and directed to modify the original contract with CrisNET, DBA Motorola, Inc. for the purchase of software customization, for the Division of Police.

Section 2. That the expenditure of \$319,081.00 or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV	FUND	OBJ LEV 1	OBJ LEV 3	OCA	AMOUNT	
30-03	219	02	2224	301838	\$ 80,000.00	
30-03	222		03	3336	338009	239,081.00

Section 3. 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: 1755-2005

Drafting Date: 10/12/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation appropriates funds for the King Lincoln Theater. Funds will be appropriated to the Department of Development, Director's Office for use in the operations of the King Lincoln Theater as part of the King Lincoln District redevelopment project and in accordance with the King Lincoln Plan. This ordinance will provide funding for utilities, materials, supplies and on-going maintenance of the Theatre. These purchases include but are not limited to items and services used in support of programs and activities for youth, adults and families.

Emergency action is requested so that funds can be made available immediately for program activities.

FISCAL IMPACT: This ordinance appropriates \$10,000 from the unappropriated balance of the King Lincoln Theater Fund.

Title

To authorize an appropriation of \$10,000 from the unappropriated balance of the King Lincoln Theater Fund to the Department of Development to provide funds for the operation of the King Lincoln Theater; and to declare an emergency. (\$10,000.00)

Body

Whereas, Fund 223, Subfund 138, was established for the operation of the Lincoln Theater; and

Whereas, it is necessary to appropriate the balance in this fund; and

Whereas, this ordinance will provide funding for utilities, materials, supplies and on-going maintenance of the Theatre; and

Whereas, an emergency exists in the daily operation of the Department of Development in that it is immediately necessary to appropriate said funds, all 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 King Lincoln Theater Fund, Fund 223, Subfund 138, 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 \$10,000 be and is hereby appropriated to the Department of Development, Administration Division, Division No. 44-01, OCA Code 223138 as follows:

<u>Object Level One</u>	<u>Object Level Three</u>	<u>Amount</u>
02	2201	\$ 4,000.00
03	3336	\$ 4,000.00
03	5512	<u>\$ 2,000.00</u>

Total: \$10,000.00

Section 2. That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Development 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 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: 1757-2005

Drafting Date: 10/13/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

The City of Columbus currently has an excessive amount of vacant office space in our downtown market. This high vacancy rate is having a negative impact on all business activity downtown and throughout the city. The Motorist Insurance Group, an insurance industry leader located in downtown Columbus, is currently exploring expansion options. Motorist anticipates the creation of 22 new positions due to business growth. Motorist currently employs 570 people at the downtown location with a total payroll of \$30,131,102. The additional 22 employees would increase payroll by \$917,300 generating an estimated \$18,346 annually in City income tax revenue. Based on this estimate, Motorist would qualify for the Columbus Downtown Office Incentive of an amount equal to 50% of the payroll taxes paid or \$9,173 for one year. The Downtown Development Office recommends granting the Downtown Office Incentive Program to The Motorist Insurance Group.

FISCAL IMPACT:

No funding is required for this legislation.

Title

To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Program agreement with The Motorist Insurance Group as provide in Columbus City Council Resolution 075X-2004, adopted March 29, 2004.

Body

WHEREAS, the City desires to increase employment opportunities and encourage establishment of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

WHEREAS, Resolution 075X-2004, adopted March 29, 2004, authorized the Department of Development to establish the Columbus Downtown Office Incentive program; and

WHEREAS, the Department of Development has received a completed application for the Columbus Downtown Office Incentive Program from The Motorist Insurance Group; and

WHEREAS, The Motorist Insurance Group estimates that it will create 22 new jobs at 471 East Broad Street, Columbus, Ohio with a projected payroll of \$917,300 generating City of Columbus income tax revenue of \$18,346 annually; **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into a Columbus Downtown Office Incentive Program agreement with The Motorist Insurance Group, pursuant to Columbus City Council Resolution 075X-2004, for an annual cash payment equal to 50% of the total income tax withholding for the new positions located in downtown Columbus for a term of one (1) year based on the estimated addition of 22 jobs at 471 East Broad Street, Columbus, Ohio.

Section 2. This employment at Motorist Insurance Group is the result of creating 22 new jobs to the Downtown as defined in Columbus City Code Title 33 Section 3359.03 downtown district boundary.

Section 3. As provided in the program guidelines the expansion is greater than 10 persons thus qualifying for the 1-year term for retention and expansion of employment Downtown. The term is for calendar year 2005 with the incentive payment made at the end of the year based on actual employment figures for 2005.

Section 4. Each year of the term of the agreement with Motorist Insurance Group that a payment is due, the City's obligation to pay the incentive is expressly contingent upon the passing of an ordinance appropriating

and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

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

Legislation Number: 1759-2005

Drafting Date: 10/13/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

AMENDMENT: Z04-014C

Ordinance #1396-2004, passed on July 26, 2004 (Z04-014), rezoned 153.8± acres located at 4980 Central College Road from the R, Rural District to the NC, Neighborhood Center, NG, Neighborhood General, NE, Neighborhood Edge and RR, Rural Residential Districts for TND attached and detached single-family residential development and the RR, Rural Residential District to renovate an existing nineteenth century single-family dwelling. Ordinance #2178-2004, passed on December 13, 2004 (Z04-014A), amended Ordinance #1396-2004 (Z04-014) to extend the deadline to develop an economic development plan and a financing plan for public improvements and services to June 30, 2005. Ordinance #0995-2005, passed on July 27, 2005 (Z04-014B), amended Ordinance #1396-2004 to extend the deadline to September 30, 2005. This legislation will amend Ordinance #1396-2004, passed July 26, 2004, to modify Section 4 by extending the deadline for the City of Columbus to develop an economic development plan and a financing plan for public improvements and services in a defined area that will include and benefit the real property to which this zoning ordinance applies to December 31, 2005.

CITY DEPARTMENT'S RECOMMENDATION: Approval.

Title

To amend Ordinance #1396-2004, passed on July 26, 2004 (Z04-014), for property located at **4980 CENTRAL COLLEGE ROAD (43081)**, by amending Section 4 of the ordinance to extend the deadline for the City of Columbus to complete an economic development plan and a financing plan for public improvements and services to which this zoning ordinance applies to December 31, 2005 (Z04-014C).

Body

WHEREAS, Ordinance #1396-2004, passed on July 26, 2004 (Z04-014), established the NC, Neighborhood Center, NG, Neighborhood General, NE, Neighborhood Edge and the RR, Rural Residential Districts on property located at **4980 CENTRAL COLLEGE ROAD (43081)**; and

WHEREAS, Ordinance #2178-2004, passed on December 13, 2004 (Z04-014A), amended Section 4 of said Ordinance to extend the deadline for the City of Columbus to develop an economic development plan and a financing plan for public improvements and services to which this zoning ordinance applies, from 180 days after the ordinance was passed, to June 30, 2005; and

WHEREAS, Ordinance #0995-2005, passed on July 27, 2005 (Z04-014B), amended Section 4 of said Ordinance to extend the deadline for the City of Columbus to develop an economic development plan and a financing plan for public improvements and services to which this zoning ordinance applies, from June 30, 2005 to September 30, 2005; and

WHEREAS, it is necessary to amend Section 4 of Ordinance #1396-2004 to extend the deadline for the City of Columbus to develop an economic development plan and a financing plan for public improvements and services to which this zoning

ordinance applies to December 31, 2005; and

WHEREAS, this amendment modifies Section 4 of Ordinance #1396-2004, and affects only the required completion date for an economic development plan and financing plan for public improvements and services to which this zoning ordinance applies and in no other way alters Ordinance #1396-2004, now therefore:

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

SECTION 1. That Section 4 of Ordinance #1396-2004, passed on July 26, 2004 (Z04-014), be amended to read as follows:

SECTION 4. The continuing applicability of this zoning ordinance to the real property described herein is contingent upon the development by the city, by December 31, 2005, of an economic development plan and a financing plan for public improvements and services in a defined area that will include and benefit the real property to which this zoning ordinance applies, and the agreement by the applicant to participate in such financing plan in an equitable proportion.

SECTION 2. That the existing Section 4 of Ordinance #1396-2004, passed on July 26, 2004 (Z04-014), as amended by Ordinance #2178-2004, passed on December 13, 2004 (Z04-014A) and as amended by Ordinance #0995-2005, passed on July 27, 2005 (Z04-014B), is hereby repealed.

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

Legislation Number: 1760-2005

Drafting Date: 10/13/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

AMENDMENT: Z03-104C

Ordinance #1403-2004, passed on July 26, 2004 (Z03-104), rezoned 125.1± acres located at 4955 Central College Road from the R, Rural and R-2F, Residential Districts to the NC, Neighborhood Center, NG, Neighborhood General, NE, Neighborhood Edge and CPD, Commercial Planned Development Districts for TND single-family and multi-family residential development and transitional office use. Ordinance #2182-2004, passed on December 13, 2004 (Z03-104A), amended Ordinance #1403-2004 (Z03-104) to extend the deadline to develop an economic development plan and a financing plan for public improvements and services to June 30, 2005. Ordinance #0997-2005, passed on June 27, 2005 (Z03-104B), amended Ordinance #1403-2004 (Z03-104) to extend the deadline to September 30, 2005. This legislation will amend Ordinance #1403-2004, passed July 26, 2004, to modify Section 4 by extending the deadline for the City of Columbus to develop an economic development plan and a financing plan for public improvements and services in a defined area that will include and benefit the real property to which this zoning ordinance applies to December 31, 2005.

CITY DEPARTMENT'S RECOMMENDATION: Approval.

Title

To amend Ordinance #1403-2004, passed on July 26, 2004 (Z03-104), for property located at **4955 CENTRAL COLLEGE ROAD (43081)**, by amending Section 4 of the ordinance to extend the deadline for the City of Columbus to complete an economic development plan and a financing plan for public improvements and services to which this zoning ordinance applies to December 31, 2005 (Z03-104C).

Body

WHEREAS, Ordinance #1403-2004, passed on July 26, 2004 (Z03-104), established the NC, Neighborhood Center, NG, Neighborhood General, NE, Neighborhood Edge and CPD, Commercial Planned Development Districts on property located at **4955 CENTRAL COLLEGE ROAD (43081)**; and

WHEREAS, Ordinance #2182-2004, passed on December 13, 2004 (Z03-104A), amended Section 4 of said Ordinance to extend the deadline for the City of Columbus to develop an economic development plan and a financing plan for public improvements and services to which this zoning ordinance applies from 180 days after the ordinance was passed, to June 30, 2005; and

WHEREAS, Ordinance #0997-2005, passed on June 27, 2005 (Z03-104B), amended Section 4 of said Ordinance to extend the deadline for the City of Columbus to develop an economic development plan and a financing plan for public improvements and services to which this zoning ordinance applies from June 30, 2005 to September 30, 2005; and

WHEREAS, it is necessary to amend Section 4 of Ordinance #1403-2004 to extend the deadline for the City of Columbus to develop an economic development plan and a financing plan for public improvements and services to which this zoning ordinance applies to December 31, 2005; and

WHEREAS, this amendment modifies Section 4 of Ordinance #1403-2004, and affects only the required completion date for an economic development plan and financing plan for public improvements and services to which this zoning ordinance applies and in no other way alters ordinance #1403-2004, now therefore:

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

SECTION 1. That Section 4 of Ordinance #1403-2004, passed on July 26, 2004 (Z03-104), be amended to read as follows:

SECTION 4. The continuing applicability of this zoning ordinance to the real property described herein is contingent upon the development by the city, by December 31, 2005, of an economic development plan and a financing plan for public improvements and services in a defined area that will include and benefit the real property to which this zoning ordinance applies, and the agreement by the applicant to participate in such financing plan in an equitable proportion.

SECTION 2. That the existing Section 4 of Ordinance #1403-2004, passed on July 26, 2004 (Z03-104), as amended by Ordinance #2182-2004, passed on December 13, 2004 (Z03-104A), as amended by Ordinance #0997-2005, passed on June 27, 2005 (Z03-104B), is hereby repealed.

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

Legislation Number: 1769-2005

Drafting Date: 10/17/2005

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 fee simple title and lesser interests in and to real estate necessary for the FRA Olentangy Trail Bridge Project (State Job 465874).

Fiscal Impact:

Funding for this project is from the Recreation and Parks Department, Voted 1995/1999 Recreation and Parks Bond Fund.

Emergency Justification: Emergency action is requested to allow acquisition activities to begin as soon as possible as not to delay the benefit to the City.

Title

To authorize the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary for the FRA Olentangy Trail Bridge Project (State Job 465874), and to declare an emergency.

Body

WHEREAS, the City of Columbus, Ohio, a municipal corporation, is engaged in the acquisition of certain real property interests for the FRA Olentangy Trail Bridge Project (State Job 465874); and

WHEREAS, the Council of the City of Columbus, Ohio, adopted Resolution No. 0121X-2005, on the 19th day of September, 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 Recreation and Parks Department, in that it is necessary to appropriate such real property interests so that there will be no delay in the aforementioned project, 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 fee simple title and lesser interests in and to the following described real property, be appropriated for the public purpose of the FRA Olentangy Trail Bridge Project (State Job 465874) Project, #510316, 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;

1WD

Grantor/Owner, for himself and his heirs, executors, administrators, successors and assigns, reserves all existing rights of ingress to and from any residential area. (as used herein, the expression "Grantor/Owner" includes the plural, and words in the masculine include the feminine or neuter).

The land herein described is situated in the City of Columbus, Franklin County, Range 18, Township 2, Quarter Township 3, U.S.M.L., further described as follows:

Being a parcel of land lying on the right and left sides of the centerline of a survey of **FRA-OLENTANGY TRAIL BRIDGE Bike Path** made by the Ohio Department of Transportation, and recorded in Book _____, Page _____, of records of Franklin County and being located within the following described points in the boundary thereof;

Commencing at a rebar found at the most westerly end point of the existing centerline of right-of-way of Broad Meadows Boulevard as described in a deed of easement for ingress and egress to the City of Columbus, Ohio, recorded in Deed Book 3230, Page 124, and accepted by Ordinance No. 629-72, and being within that 9.035-acre tract of land conveyed to Riverlodge Partners by deed recorded in Official Record 33836A19, said rebar being at **FRA-OLENTANGY TRAIL BRIDGE** Centerline of Construction Station 8+09.40;

Thence **South 32 degrees 53 minutes 33 seconds West** for a distance of **50.00 feet**, crossing said 9.035-acre tract and the existing right-of-way of Broad Meadows Boulevard, to a point on a curve of the existing westerly right-of-way line of Broad Meadows Boulevard, said point being the southeasterly corner of said **PARCEL 1-WD**, and being the **True Point of Beginning** of the herein described **PARCEL 1-WD**, and an iron pin set at Station 7+61.56, 14.53 feet Right;

Thence **South 81 degrees 58 minutes 06 seconds West** for a distance of **211.93 feet**, along a southerly line of said **PARCEL 1-WD**, crossing said 9.035-acre tract, to a point of curvature, and an iron pin set at Station 5+57.28, 12.00 feet Right;

Thence **North 79 degrees 47 minutes 52 seconds West** for a chord distance of **63.83 feet**, with an arc length of 64.92 feet curving to the right, having a radius of 102.00 feet, a central angle of 36 degrees 28 minutes 02 seconds, along a southwesterly line of said **PARCEL 1-WD**, crossing said 9.035-acre tract, to a point of tangency, and iron pin set at Station 5+00.00, 12.00 feet Right;

Thence **North 61 degrees 33 minutes 51 seconds West** for a distance of **54.73 feet**, along a southwesterly line of said **PARCEL 1-WD**, crossing said 9.035-acre tract, to a point on the southwesterly corner of said **PARCEL 1-WD** on a curve of the existing easterly right-of-way line of Parcel 169WD of the Olentangy River as shown on FRA-315/161-7.11/7.85 plan, said Parcel 169WD being that 3.510-acre tract of land conveyed to the State of Ohio by deed recorded in Deed Book 3156, Page 439, and an iron pin set at Station 4+55.67, 25.76 feet Right;

Thence **North 05 degrees 09 minutes 44 seconds West** for a chord distance of **151.38 feet**, with an arc length of 151.39 feet curving to the right, having a radius of 3606.53 feet, a central angle of 02 degrees 24 minutes 18 seconds, along the westerly line of said **PARCEL 1-WD**, the existing easterly right-of-way line of said Parcel 169WD, the westerly property line of said 9.035-acre tract, to an iron pin set at Station 3+06.69, 0.64 foot Right;

Thence **North 03 degrees 09 minutes 04 seconds West** for a distance of **51.54 feet**, along the westerly line of said **PARCEL 1-WD**, the existing easterly right-of-way line of said Parcel 169WD, the westerly property line of said 9.035-acre tract, to an iron pin set at Station 3+01.54, 50.14 feet Left;

Thence **North 88 degrees 51 minutes 18 seconds East** for a distance of **25.00 feet**, along a northerly line of said **PARCEL 1-WD**, crossing said 9.035-acre tract, to an iron pin set at Station 3+09.41, 55.64 feet Left;

Thence **South 16 degrees 20 minutes 03 seconds East** for a distance of **77.71 feet**, along a northeasterly line of said **PARCEL 1-WD**, crossing said 9.035-acre tract, to an iron pin set at Station 3+39.27, 25.00 feet Left;

Thence **South 01 degrees 08 minutes 42 seconds East** for a distance of **99.05 feet**, along an easterly line of said **PARCEL 1-WD**, crossing said 9.035-acre tract, to a point on the end of a curve, and an iron pin set at Station 4+47.62, 17.00 feet Left;

Thence **South 63 degrees 07 minutes 33 seconds East** for a chord distance of **83.55 feet**, with an arc length of 88.95 feet curving to the left, having a radius of 73.00 feet, a central angle of 69 degrees 48 minutes 42 seconds, along a northeasterly line of said **PARCEL 1-WD**, crossing said 9.035-acre tract, to a point of tangency, and an iron pin set at Station 5+57.28, 17.00 feet Left;

Thence **North 81 degrees 58 minutes 06 seconds East** for a distance of **142.72 feet**, along a northerly line of said **PARCEL 1-WD**, crossing said 9.035-acre tract, to an iron pin set at Station 7+00.00, 17.00 feet Left;

Thence **North 08 degrees 01 minutes 54 seconds West** for a distance of **8.04 feet**, along a westerly line of said **PARCEL 1-WD**, crossing said 9.035-acre tract, to an iron pin set at Station 7+00.00, 25.04 feet Left;

Thence **South 78 degrees 50 minutes 32 seconds East** for a distance of **26.47 feet**, along a northerly line of said **PARCEL 1-WD**, crossing said 9.035-acre tract, to an iron pin set at Station 7+25.00, 16.33 feet Left;

Thence **North 89 degrees 33 minutes 59 seconds East** for a distance of **25.22 feet**, along a northerly line of said **PARCEL 1-WD**, crossing said 9.035-acre tract, to an iron pin set at Station 7+50.00, 13.00 feet Left;

Thence **North 81 degrees 58 minutes 06 seconds East** for a distance of **3.62 feet**, along a northerly line of said **PARCEL 1-WD**, crossing said 9.035-acre tract, to a point on a curve of the existing westerly right-of-way line of Broad Meadows Boulevard, and an iron pin set at Station 7+53.62, 13.00 feet Left;

Thence **South 39 degrees 58 minutes 25 seconds East** for a chord distance of **29.46 feet**, with an arc length of 29.90 feet curving to the left, having a radius of 50.00 feet, a central angle of 34 degrees 16 minutes 05 seconds, along the existing westerly right-of-way line of Broad Meadows Boulevard, crossing said 9.035-acre tract, to the place of **Beginning**, and **Containing 0.368 Acres of Land**, more or less.

It is understood that the above described area contains a total of **0.368** acres, more or less, including the present road which occupies **0.000** acres, more or less, which is further described as being:

0.368 acres, more or less, including the present road which occupies **0.000** acres, more or less, to be deducted from the value of Auditor's Parcel Number **010-009002**.

Grantor claims title by Official Record 33836A19 (for Auditor's Parcel No. **010-009002**) of the Franklin County Recorder's Office.

Said Stations being the Station numbers as stipulated in the hereinbefore mentioned survey and as shown by plans on file in the Ohio Department of Transportation, Columbus, Ohio.

The Basis of Bearing in this description was transferred from a GPS survey of Franklin County monuments FRANK 61 and FRANK 74 performed by Jones-Stuckey Ltd., Inc. in 2004, and is based on the NAD 83 (1986) Ohio State Plane Coordinate System South Zone, and determines the most westerly tangent of the centerline of right-of-way of Broad Meadows Boulevard as being North 87 degrees 01 seconds 58 minutes West.

All set iron pins are 3/4 inch diameter by 30 inch long rebar with yellow I.D. caps inscribed "O.D.O.T. District 6".

Description prepared from an actual field survey performed in the year 2004 by Jones-Stuckey Ltd., Inc. under the supervision of Dwight D. Stuckey, Ohio registered surveyor number 4992.

Dwight D. Stuckey, P.S. No. 4992 Date

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 the value of the subject real property interests to be Fifty Three Thousand Three Hundred Ninety Three Dollars (\$53,393.00).

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

Section 5. That for the reasons state in the preamble hereto, which are 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: 1770-2005

Drafting Date: 10/17/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

1. BACKGROUND:

A. Need: The Recruitment section of the Division of Fire received a grant from Sam's Club Foundation to support the Columbus Fire-n-Columbus Schools mentoring program. This is the second year of support for this program from Sam's Club. Last year's grant was authorized by Ordinance 1903-2004. It is now necessary to authorize the acceptance of the most recent grant and appropriate funding.

B. Bid Information: N/A

C. Contract Compliance: N/A

D. Emergency Designation: The Recruitment Section would like to continue the programming of this important mentoring initiative.

2. FISCAL IMPACT: This is a 100% grant and there is no matching requirement from the General Fund.

Title

To authorize the Columbus Fire Chief to accept a grant award from the Sam's Club Foundation for the Columbus Fire-n-Columbus Schools Program, to appropriate \$2,250.00 from the unappropriated balance of the Special Revenue Private Grants Fund, and to declare an emergency. (\$2,250.00)

Body

WHEREAS, it is in the best interest for the Fire Chief to accept a grant award from the Sam's Club Foundation for the Columbus Fire-n-Columbus Schools Program; and

WHEREAS, it is necessary to appropriate funds for said grant; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is necessary to authorize and direct the grant acceptance and fund appropriation to enable the continuation of programming of this initiative 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 Fire Chief be and he is hereby authorized and directed to accept a grant award in the amount of \$2,250.00 from the Sam's Club Foundation for the Columbus Fire-n-Columbus Schools Program.

Section 2. That from the unappropriated monies in the Special Revenue Private Grants Fund, No. 291, and from any and all sources estimated to come into said fund and unappropriated for any other purpose during the fiscal year ending December 31, 2005, the sum of \$2,250.00 is appropriated to the Division of Fire as follows:
Division ; 30-04, Fund 291, Object Level 1: 02, OCA Code; 344007, Amount: \$2,250.00.

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

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

Legislation Number: 1772-2005

Drafting Date: 10/17/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The Department of Public Utilities entered into three contracts with Decker Construction for the Utility Cut and Restoration Project, which includes heat welding, asphalt repairs, and concrete repairs. These contracts were the result of Director's bids received in March 2005. The Division of Water requests authority to modify the contracts for asphalt and concrete repairs. The need for these services has been greater than anticipated due to additional pavement repairs having to be made. The Contract Compliance Number for Decker Construction Company is 31-0983557. They do not have MBE/FBE status.

It is requested that this Ordinance be handled in an emergency manner, as funds in the current contracts are almost depleted and these services are necessary to complete repairs and reopen streets.

1. The Division needs an additional \$110,000.00 for asphalt repairs and \$40,000.00 for concrete repairs. The original contracts were established for \$203,200.00 and \$52,000.00, respectively. The total amount of the original contracts and this modification is \$405,200.00.
2. The amount of additional funds was not foreseen at the time of the original contract. It was estimated that the funds under the original contract would last through the middle of 2006.
3. Work under this modification is a continuation of services included in the scope of the original bid contract.
4. Decker Construction is holding over the same prices from the original contract.

FISCAL IMPACT: The Division of Water allocated \$560,000.00 in its 2005 Budget for these services.

\$ 200,000.00 was encumbered for these services during 2004.

\$ 840,000.00 was encumbered for these services during 2003.

Title

To authorize the Director of Public Utilities to modify and increase the asphalt and concrete repair contracts with Decker Construction Company, for the Utility Cut and Restoration Project, for the Division of Water, to authorize the expenditure of \$150,000.00 from Water Systems Operating Fund, and to declare an emergency. (\$150,000.00)

Body

WHEREAS, contract numbers EL005373 (asphalt) and EL005323 (concrete) were authorized by Ordinance 0733-2005, passed May 9, 2005, allowing the Director of Public Utilities to enter into contracts with Decker Construction Company for the Utility Cut and Restoration Project, which includes heat welding, asphalt repairs, and concrete repairs, and

WHEREAS, the Division of Water would like to modify the asphalt and concrete repair contracts, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to modify and increase the contracts for asphalt and concrete repairs, as funds in the current contracts are almost depleted, in order to retain their services without an interruption, for the Distribution activity, for the immediate preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Director of Public Utilities be and is hereby authorized to modify and increase the contract with Decker Construction Company, for the Utility Cut and Restoration Project, for the Division of Water, Department of Public Utilities.

Section 2. That the expenditure of \$150,000.00 or as much thereof as may be needed is hereby authorized from Water Works Fund 600, Department 60-09, Object Level One 03, Object Level Three 3375, OCA Codes and amounts listed below, to pay the cost thereof.

Contract OCA Code Amount

Asphalt 602730 \$ 100,000.00
 602722 \$ 10,000.00
 \$ 110,000.00

Concrete 602730 \$ 35,000.00
 602722 \$ 5,000.00

\$ 40,000.00

Grand Total \$ 150,000.00

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

Legislation Number: 1778-2005

Drafting Date: 10/18/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

In November of 2000, City Council enacted a new procedure to expedite routine business matters at the weekly City Council meeting - this being the Consent Action portion of the Agenda (Ordinance #2301-00). This change enabled council members to discuss more "significant" legislation and policies, and to allow the public to better understand City Council actions and decisions.

Along those same lines, City Council now wants to enact a new procedure to waive reading the titles of the First Reading of 30-Day Legislation to make the weekly Council meeting more instructive for the public and enhance opportunity for debate.

The State Legislature already conducts its business in a similar manner.

By amending section 111.16(a) of the Columbus City Code, City Council will not be waiving any part of the deliberative process, and hence, will still be in compliance with Section 20 of The City Charter, which reads:

"No ordinance, unless it be an emergency measure, shall be passed until it has been read at two regular meetings, not less than one week apart, or the requirement of such reading has been dispensed with by an affirmative vote of at least five members of council."

Title

To amend Section 111.16(a) of the Columbus City Codes, 1959, dealing with the waiver of reading the titles of First Reading of 30-day legislation for the purpose of expediting routine business at City Council meetings, and to declare an emergency.

Body

WHEREAS, City Council has enacted new procedures to expedite routine business matters at the weekly City Council meeting, including the Consent Action portion of the Agenda, to enable council members to discuss more "significant" legislation and policies, and to allow the public to better understand Council actions and decisions; and

WHEREAS, the regular waiving of reading the titles of the First Reading of 30-Day Legislation is another step to reduce time spent on routine business to make the weekly Council meeting more instructive for the public and enhance opportunity for debate; and

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

to amend Section 111.16(a) of the Columbus City Code dealing with First Reading of 30-Day Legislation to expedite routine business matters at weekly City Council meetings 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 following Section of Chapter 111.16(a) of the Columbus City Codes be amended to read as follows:

111.16 Reading of legislation.

In accordance with Section 20 of the Columbus City Charter the reading of legislation at a city council meeting shall be defined as follows:

(a) ~~First Reading of Thirty (30) Day Legislation. The city clerk, or designee, shall read aloud the assigned number and title only of each ordinance or resolution.~~

"First Reading of Thirty (30) Day Legislation. Ordinances and resolutions that are to be listed in the Agenda as "First Reading of 30-Day Legislation" shall be published by number and title only on the city council agenda no less than forty-eight (48) hours before their consideration by council. When the order of business, First Reading of 30-Day Legislation, is called, the city clerk, or designee, shall read by number only those ordinances and resolutions."

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

Legislation Number: 1781-2005

Drafting Date: 10/18/2005

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

THE BIGLER COMPANY CO., LTD, an Ohio corporation, by PATRICK G. BIGLER, President, has submitted the plat titled McALLISTER CROSSING to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located east off of McVey Boulevard and north of Dublin-Granville Road (SR 161).

Title

To accept the plat titled McALLISTER CROSSING, from THE BIGLER COMPANY CO., LTD, an Ohio corporation, by PATRICK G. BIGLER, President and to declare an emergency.

Body:

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

WHEREAS, **THE BIGLER COMPANY CO., LTD, an Ohio corporation, by PATRICK G. BIGLER, President,** owner of the platted land, desires to dedicate to the public use all or such parts of the Cutter 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; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service and

Transportation in that it is immediately necessary to pass this ordinance as an emergency measure because of the need to transfer the property title to the builder so that the plat can be recorded and the work can be started this fall; now, therefore

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

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

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

Legislation Number: 1782-2005

Drafting Date: 10/18/2005

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

Rezoning Application # Z05-046

APPLICANT: Gowdy Partners, LLC; c/o John P. Kennedy and Laura MacGregor Comek, Attys.; Crabbe, Brown and James, LLP; 500 South Front Street, Suite 1200; Columbus, OH 43215.

PROPOSED USE: Office development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (3-0-1) on September 8, 2005.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested CPD, Commercial Planned Development District would allow office development, including limited educational and institutional uses. Accessory retail uses and employee fitness and cafeteria/food service facilities associated with the primary uses are also requested. The site is within the planning area of the draft *Harrison West Plan*, which recommends office development for this location. The CPD text includes use restrictions, parking lot screening, exterior building commitments, and lighting controls. The proposed plan and text are consistent with the zoning and development patterns of the area, and with the recommendation of the draft *Harrison West Plan*.

Title

To rezone **739 WEST THIRD AVENUE (43212)**, being 20.69± acres located on the west side of Olentangy River Road, 800± feet south of West Third Avenue, **From:** R-1, Residential District, **To:** CPD, Commercial Planned Development District (Rezoning # Z05-046).

Body

WHEREAS, application #Z05-046 is on file with the Building Services Division of the Department of Development requesting rezoning of 20.69± acres from R-1, Residential District to CPD, Commercial Planned Development District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial

Planned Development District will allow office development, including limited educational and institutional uses. Accessory retail uses and employee fitness and cafeteria/food service facilities associated with the primary uses are also requested. The site is within the planning area of the draft *Harrison West Plan*, which recommends office development for this location. The CPD text includes use restrictions, parking lot screening, exterior building commitments, and lighting controls. The proposed plan and text are consistent with the zoning and development patterns of the area, and with the recommendation of the draft *Harrison West Plan*, 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:

739 WEST THIRD AVENUE (43212), being 20.69± acres located on the west side of Olentangy River Road, 800± feet south of West Third Avenue, and being more particularly described as follows:

ZONING DESCRIPTION

20.688 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Sections 6 and 7, Township 5, Range 22, Refugee Lands, being part of the original 30.92 acre tract conveyed as First Tract (original Lot No. 7 of William Neil's Heirs Land, of record in Plat Book 3, Page 168) and part of the original 51.93 acre tract conveyed as Second Tract to the City of Columbus by deed of record in Deed Book 700, Page 243, (all references refer to the records of the Recorder's Office, Franklin County, Ohio) being more particularly described as follows:

Beginning for Reference, at a monument box in the centerline of Third Avenue, being South 86° 24' 25" East, a distance of 3.43 feet, from the centerline intersection of said Third Avenue and Olentangy River Road;

Thence North 86° 24' 25" West, a distance of 820.06 feet, with the centerline of said Third Avenue, to a point;

Thence South 11° 25' 11" East, a distance of 253.13 feet, partly across the right-of-way of said Third Avenue and with a line common to said original 30.92 acre tract and the 1.45 acre tract conveyed to The Chesapeake and Ohio Railway Company, nka CSX Transportation Inc., by deed of record in Deed Book 924, Page 338, to a point;

Thence South 11° 25' 16" East, a distance of 153.39 feet, with a line common to said original 30.92 and 1.45 acre tracts, to the TRUE POINT OF BEGINNING;

Thence across said original 30.92 acre tract, the following courses and distances:

South 86° 52' 56" East, a distance of 236.97 feet, to a point;

South 04° 46' 15" West, a distance of 226.14 feet, to a point;

South 86° 52' 56" East, a distance of 385.17 feet, to a point in the westerly right-of-way of said Olentangy River Road;

Thence with said westerly right-of-way of Olentangy River Road, the following courses and distances:

South 06° 02' 06" West, a distance of 184.52 feet, to a point;

South 00° 22' 10" East, a distance of 423.58 feet, to a point;

South 08° 26' 47" East, a distance of 274.91 feet, to a point;

South 06° 32' 14" East, a distance of 150.09 feet, to a point;

South 08° 26' 47" East, a distance of 181.67 feet, to a point;

South 06° 11' 12" East, a distance of 309.62 feet, to a point;

South 02° 07' 17" West, a distance of 322.23 feet, to a point;

South 05° 47' 24" West, a distance of 368.78 feet, to a point;

South 00° 04' 41" West, a distance of 166.85 feet, to a point;

South 03° 24' 24" West, a distance of 117.07 feet, to a point in the westerly limited access right-of-way of State Route 315;

Thence South 78° 43' 14" West, a distance of 90.09 feet, with said westerly limited access right-of-way line, to a point in the line common to said original 51.93 and 3.41 acre tracts;

Thence North 11° 25' 16" West, a distance of 2820.92 feet, with the westerly lines of said original 51.93 and original 30.92 acre tracts, and the easterly lines of said 3.41 and 1.45 acre tracts, to the TRUE POINT OF BEGINNING, containing 20.688 acres, more or less, and being 7.735 acres out of said original 30.92 acre tract and Section 6, and 12.953 acres out of said original 51.93 acre tract and Section 7.

This description is for zoning purposes only, and is not to be used for deed transfer.

To Rezone From: R-1, Residential District,

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of one-hundred-ten (110) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Building Services Division as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**GOWDY PARCEL SITE**," dated **September 26, 2005**, and text titled, "**COMMERCIAL PLANNED DEVELOPMENT TEXT**," dated **November 7, 2005**, both signed by Laura MacGregor Comek, Attorney for the Applicant, ~~dated September 26, 2005~~, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT
739 West Third Avenue, Columbus, Ohio 43212
20.688± Acres

PROPOSED DISTRICT: CPD, COMMERCIAL PLANNED DEVELOPMENT
PROPERTY ADDRESS: 739 West Third Avenue

OWNER: City of Columbus, Attn: Ed Reese, 109 N. Front Street, Columbus, Ohio, 43215.

APPLICANT: Gowdy Partners, LLC c/o CRABBE, BROWN & JAMES, LLP, John P Kennedy, Esq. and Laura MacGregor Comek Esq., 500 S. Front St., Ste. 1200, Columbus, Ohio 43215, jkennedy@cbjlawyers.com; lcomek@cbjlawyers.com

DATE OF TEXT: ~~September 26~~ November 7, 2005

APPLICATION NUMBER: Z05-046

1. INTRODUCTION:

The subject property ("Site") is located along Olentangy River Road south of Third Avenue. The Site is set back from Olentangy River Road by a significant right-of-way area, which shall remain.

The Site, also known as Gowdy Field, was previously used by the City of Columbus as a park, and subsequently as a landfill. Development of the Site will involve a remediation and redevelopment of the former landfill.

The Applicant is proposing to develop the Site as an office location. It is contemplated that the office building(s) will have on-site cafeteria facilities for employees, which may include a fast food or third-party provider(s). This text permits that use, and specifically contemplates that the food service would take place within the office building itself.

It is also possible that there would be smaller on-site retail stores, accessory to the main office use. The retail area(s) would likewise be housed within the office buildings, and are intended to serve as an extension of the main office/business. This text permits that use.

It should be noted, the Site sits immediately adjacent to the Columbus Police Department's heliport. It is contemplated that the Columbus Police Department may continue to use a portion of the Site prior to full build-out. For that reason, this Text specifically permits the heliport use.

This text and the attached Site Plan are being submitted to address the contemplated uses, stated above, and to identify various commitments to development standards such as lighting and parking.

2. PERMITTED USES:

The Applicant has identified the following permitted accessory and complimentary uses to the contemplated office development:

a). The following uses from Chapter 3356 (C-4, Commercial District) shall be permitted: electronics stores, general merchandise stores, and heliport.

b). All uses of Chapter 3355 (C-3, Commercial District) shall be permitted, except the following prohibited uses:

Appliance Maintenance and Repair; Armored Car, Investigation Guard and Security Services; Astrology, Fortune telling and Palm Reading; Barber and Cosmetology Educational Training Facility; Building Material and Supplies Dealers (No outside yards or storage); Butcher Shops, Fish, Meat, and Seafood Markets (Unlimited size); Camera, Photo finishing and Photographic Supplies Stores; Clothing and Clothing Accessories Stores; Compact Disc, Music, Record and Video Stores (Includes rental); Crematory; Dry cleaning and Laundry Services; Fabric, Needlework, Quilting, Sewing and Piece Goods Stores; Food and Beverage Stores; Footwear and Repair; Formal Wear and Costume Rental and Sales; Funeral Homes and Services; Game, Hobby and Toy Stores; Hardware Stores; Jewelry Stores; Locksmiths; Luggage and Leather Goods Sales and Repair; Musical Instrument and Supplies Stores; Pet Day Care, Grooming, Pets and Supplies (No outside runs or boarding); Shoe Stores; Tobacconist; Window Treatment Stores.

c). All uses from Chapter 3353 (C-2, Commercial District).

d). All uses from Chapter 3351 (C-1, Commercial District), except the following prohibited uses: coin-operated laundries.

e). All uses shall be fully located within the contemplated office building(s). No free-standing retail buildings/out-lots

shall be permitted.

f) Office, educational, and institutional uses shall be permitted without limitation as to square footage. The accessory non-office, non-educational, or non-institutional C-4 and C-3 uses shall be limited, on a per-building basis, to the greater of 6,000 sq. ft. or 10% of that building's total square footage. This size limitation is intended to apply separately to each office building.

g) Exercise and Health facility uses (including those owned or operated by third parties) are specifically permitted, so long as they are accessory to the main uses identified herein, and are not otherwise open to the public.

h) Electronic transformers and emergency generators (whether located in the office building or free-standing structures/buildings) are expressly permitted.

3. DEVELOPMENT STANDARDS: Except as specified herein, the applicable development standards shall be as specified in Chapter 3356, C-4 Commercial District.

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

1. Building and Parking/Paving Setbacks: The Building and Parking/Paving setbacks shall be 10 feet, as depicted on the attached Site Plan.

2. Lot coverage for all buildings and pavement shall not exceed 85%.

3. The 110-foot Height District shall be applicable.

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

1. Any and all traffic-related commitments shall be designated and located to the specifications of the City of Columbus Transportation Division.

2. Curb cuts shall be approved by the City of Columbus Transportation Division. Access to and from the Site shall be via Olentangy River Road.

3. Driveways, access points, parking spaces, maneuvering, and aisles may be divided by property lines without regard to minimum dimensions within any single property, as long as the overall driveway or aisle dimensions meet minimum Code requirements and easements, as applicable, are provided to insure the function of shared access, parking, and circulation.

4. The minimum parking requirement for the development shall be calculated using a ratio of one parking space per 300 building square feet.

5. If the Developer wishes to provide parking spaces other than as required by this text, then the Developer shall prepare a shared parking analysis for the proposed project pursuant to the requirements of the Transportation Division. A shared parking analysis approved by the Transportation Division may be submitted to the Director of Development, or his/her designee, who may grant an administrative variance for the number of parking spaces required.

6. No parking shall be located directly in front of the building(s) (i.e., directly in front as between the building(s) and Olentangy River Road). Parking may, however, be located to the sides and rear of building(s).

7. The Developer hereby agrees to the following commitments relating to traffic improvements and traffic assessments for the development:

a). The Developer shall install a 243-foot northbound left turn lane at the North Drive;

b). The Developer shall have a sight distance study conducted to determine if movements should be restricted at

the unsignalized North Drive and/or restrict any movements based on the study's results. The study shall be submitted and reviewed by the Transportation Division;

c). The Developer shall install a 518-foot northbound left turn lane at the South Drive;

d). The developer shall install a traffic signal at the intersection of the South Drive and Olentangy River Road when/if warranted.

e). The Developer will continue to work with the City Transportation Division on any remaining issues relating to the intersection of Goodale Street and Olentangy River Road/Twin Rivers Drive, as relates to improvements and or financing of improvements.

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

1. All parking areas adjacent to Olentangy River Road shall have headlight screening parallel to the frontage, with a minimum height of 36 inches measured from the elevation of the nearest section of the adjacent parking area. Headlight screening may be in the form of an evergreen hedge, earth mounding or walls. The height of headlight screening may be reduced as needed adjacent to curb cuts to provide adequate vision clearance.

2. All trees and landscaping shall be well maintained. Weather permitting, dead items shall be replaced within six (6) months.

3. The minimum size of trees at the time of planting shall be as follows: Deciduous - 2 inches; Ornamental - 1 ½ inches; Evergreen - 5 feet. The minimum size of shrubs shall be two (2) gallons. Caliper shall be measured 6 inches above grade.

4. Loading/service areas shall be screened from off-site view to a minimum height of four (4) feet by landscaping, fencing, walls or buildings, used individually or in combination.

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

1. Any mechanical equipment or utility hardware on the roof of a building shall be screened from view from ground level.

2. Building materials shall be brick, concrete, stone, EIFS, metal, glass, synthetic stone, or a combination thereof.

3. Building(s) shall be finished on all sides/elevations with the same or similar level and quality of finish.

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

1. All parking lot or ground-mounted lighting shall use fully shielded cutoff fixtures (down lighting), except there may be accent lighting (up lighting) on landscaping in the front of structures and ground signs, provided the fixtures are screened with landscaping to prevent glare.

2. All external outdoor lighting fixtures to be used shall be from the same or similar manufacturer's type to insure aesthetic compatibility.

3. Except for decorative lighting, all other light poles shall be metal or fiberglass and such light poles shall be of the same color. Light poles in the parking lots shall not exceed a maximum of thirty five (35) feet in height.

4. Building-mounted area lighting within the parcel shall utilize fully shielded cutoff style fixtures and be designed in such a way to minimize any off-site light spillage.

5. Any new or relocated utility lines shall be installed underground unless the applicable utility company directs or

requires otherwise.

6. All lighting shall be positioned as to not be directed toward the City-owned property north of the Site.

7. Dumpsters shall be screened from view on all four (4) sides to a height of six (6) feet.

F. Graphics and Signage Commitments.

~~All graphics shall conform to Article 15 of the Columbus City Code, as it applies to the C-3, Commercial District. Any variance to the applicable requirements of the C-3 district shall be submitted to the Columbus Graphics Commission.~~

1. Except as set forth below, all graphics shall conform to Article 15 of the Columbus City Code, as it applies to the C-3, Commercial District, based on a ten (10)-foot building setback. Any other variances to these provisions and applicable requirements of the C-3 District shall be submitted to the Columbus Graphics Commission.

a). The maximum ground sign height and ground sign total square footage for the development shall be 33% less than the height and square footage that is allowed by the Columbus City Code as it applies to the C-3, Commercial District standards, based on a ten (10)-foot building setback.

G. Miscellaneous Commitments.

1. The subject Site shall be developed in general accordance with the attached Site Plan. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time the development and engineering plans are completed. Any slight adjustment to the plan is 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.

2. The Applicant shall construct a walking/bike path along the Olentangy River Road frontage (whether within setback or established right-of-way).

3. The Board of Zoning Adjustment (BZA) shall be the body to hear any and all variance requests limited only to site development standards, including any and all specific site development standards included herein and depicted on the site plan.

H. CPD Requirements.

1. Natural Environment.

The Site is a former City of Columbus land fill. It is currently vacant with a variety of trees, and other vegetation. The project requires remediation of the Site, which will significantly improve the quality of the natural environment.

2. Existing Land Use.

Currently the Site is vacant.

3. Transportation and Circulation.

The Site will be accessed from Olentangy River Road, and will be developed to provide good internal traffic circulation.

4. Visual Form of the Environment.

The existing uses/zoning of the surrounding properties are as follows:

West: Vacant - former Big Bear Warehouse

North: Owned by City of Columbus, used as Heliport

East: Olentangy River Road and State Route 315

South: A mix of commercial and manufacturing uses in both Columbus and Grandview

5. View and Visibility.

Significant consideration has been given to visibility and safety issues.

6. Proposed Development.

The Proposed Development will clean up and rehabilitate the former landfill site.

7. Behavior Patterns.

This area has existing traffic flows, which use nearby State Route 315, and the major roadways in and around the area.

8. Emissions.

Due to the intensity of the land use surrounding the subject Site, there will be no relevant increase of or addition to emissions. The site was a former landfill and the site will have numerous methane gas vents. Current plans call for the final extraction vents to be integrated into the light poles to disguise vent pipes.

I. Variances Requested.

1. The Applicant requests a variance to CCC §3342.28 regarding the total number of required parking, to be calculated as a minimum one space per 300 building square feet for all permitted uses. The small accessory uses contemplated may require additional parking spaces, even though the same people will already be parked there for the primary office use. The Applicant's proposal seeks to meet/exceed the primary office use parking, and vary slightly the other potential uses' parking requirements.

2. The Applicant requests a variance to CCC §3356.11 and §3377.14(A) to reduce the building and sign setback lines from 60 feet to 10 feet and from 15 feet to 10 feet, respectively.

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

Legislation Number: 1783-2005

Drafting Date: 10/18/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

The following legislation authorizes the City Attorney to file the necessary complaints for the appropriation of fee simple title in and to real estate necessary for the **Idlewild Drive Storm Sewer Project**.

Fiscal Impact: N/A

Emergency Justification: Emergency action is requested to allow the immediate acquisition of the parcels necessary for this project to proceed and not delay the subsequent benefit to the City from the subject improvements.

Title

To authorize the City Attorney to file the necessary complaints for the appropriation of fee simple title in and to real estate necessary for the Idlewild Drive Storm Sewer Project, and to declare an emergency.

Body

WHEREAS, the City of Columbus, Ohio, a municipal corporation, is engaged in the acquisition of certain real property interests for the Idlewild Drive Storm Sewer Project; and

WHEREAS, the Council of the City of Columbus, Ohio, adopted Resolution No. 0120X-2005, on the 19th day of September, 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 Department of Public Utilities, Division of Sewerage and Drainage, in that it is necessary to appropriate such real property interests so that there will be no delay in the aforementioned project, 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 fee simple title in and to the following described real property, be appropriated for the public purpose of the Idlewild Drive Storm Sewer Project, #610973, 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;

**1WD
(Revised 8-12-05)**

Situated in the County of Franklin in the State of Ohio, and in the City of Reynoldsburg and bounded and described as follows:

Being a part of Section No. 14, Township 12, Range 21, Refugee Land, Franklin County, Ohio, and also known as part of Half Section No. 21 and a part of Lot 1, and bounded and described as follows:

Beginning at an iron spike in the center of Brice Road at the northeast corner of a 10 acre tract of land conveyed by Frank G. Taylor and wife to Martin Sisk, of record in Deed Book 415, page 221, in the Recorder's Office of Franklin County, Ohio, said spike being 848.75 feet north 3 degrees 45' east from the southeast corner of Lot 1 (the southeast corner of Lot 1 is 1744 feet north with the center of Brice Road from the south line of Section 14), thence north 3 degrees 45' east with the center of Brice Road 1011.93 feet to a point, thence north 86 degrees 15' west 514.32 feet to an iron pin (passing an iron pin at 30 feet); thence south 3 degrees 45' west 1011.93 feet to a stone in the northwest corner of the Martin Sisk 10 acre tract; thence with the north line of said 10 acre tract south 86 degrees 15' east 514.32 feet to the place of beginning, containing 11.948 acres, more or less.

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

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

Beginning at a point in the center of Brice Road at the northeast corner of the above mentioned 11.948 acre tract; thence N. 86 degrees 15' W., along the north line of the aforesaid 11.948 acre tract, a distance of 155.0 feet to an iron pin, passing an iron pin the west line of Brice Road at 30 ft.; thence S. 3 degrees 45' W., along a line parallel to the center line of Brice Road, a distance of 110.0 feet to an iron pin; thence S. 86 degrees 15' E., along a line parallel to the said north line of the 11.948 acre tract, a distance of 155.0 ft. to a point in the center of Brice Road, being also the east line of the aforesaid 11.948 acre tract, passing an iron pin in the west line of Brice Road at 125.0 feet; thence N. 3 degrees 45' E., along the center of Brice Road and the east line of said 11.948 acre tract, a distance of 110.0 feet to the place of beginning, containing 0.391 acres, more or less.

LESS AND EXCEPTING THE FOLLOWING DESCRIBED PROPERTY:

Situated in the City of Reynoldsburg, County of Franklin, State of Ohio, and more particularly described as follows:

Being part of Half Section 21, Section 14, Township 12, Range 21, Refugee Lands, and being part of the Burwell's, Inc., 11.557 acre tract of record in Deed Book 3118, Page 510, all references being to the records of the Recorder's Office, Franklin County, Ohio, and bounded and described as follows:

Beginning at a point in the centerline of Brice Road at the Southeasterly corner of the said 11.557 acre tract, being also the Northeasterly corner of "WILHELM ACRES SUBDIVISION" as shown of record in Plat Book 24, Page 59; thence along the Southerly line of the said 11.557 acre tract, being also the Northerly line of the said subdivision, North 86 deg. 15' West, 40.0 feet to a point at the Northeasterly corner of Lot No. 1 of said subdivision; thence North 3 deg. 45' East, (being 40 feet Westerly at right angles from the centerline of Brice Road), 901.93 feet to a point in the Northerly line of the said 11.557 acre tract being also the Southerly line of the James V. and Carol A. Starner 0.391 acre tract as shown of record in Deed Book 2734, Page 326; thence along the said line, South 86 deg. 15' East, 40.0 feet to a point in the centerline of Brice Road; thence along the said centerline, South 3 deg. 45' West, 901.93 feet to the place of beginning, containing 0.828 acres, more or less, of which 0.414 acre lies within the existing right-of-way of Brice Road.

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

Section 3. That the Council of the City of Columbus hereby declares the value of the subject property interests to be \$1,019,000.00.

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

Section 5. That for the reasons state in the preamble hereto, 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: 1786-2005

Drafting Date: 10/19/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation authorizes the Director of Finance and Management to establish blanket purchase order for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center to obtain Construction Castings in accordance with an established Universal Term Contract.

Construction castings are used by Sewer Maintenance Operations Center crews for various maintenance and rehabilitation projects. Items required will be obtained in accordance with the existing Universal Term Contract (FL002588) which expires on May 31, 2007. Legislation is being processed due to the fact that the Sewer Maintenance Operations Center has certified \$100,000.00 during this current fiscal year and the amount requested will exceed the threshold allowed without legislation for Universal Term Contracts.

SUPPLIER: Neenah Foundry (39-1580331)

FISCAL IMPACT: \$50,000.00 is budgeted and needed for this purchase.

\$100,000.00 is certified in 2005

\$125,000 was spent in 2004

\$85,000.00 was spent in 2005

Emergency legislation is being requested so that there is not an interruption of supply for these items.

TitleTo authorize the Director of Finance and Management to establish a Blanket Purchase Order with Neenah Foundry for the purchase of Construction Castings for the Division of Sewerage and Drainage, to authorize the expenditure of \$50,000.00 from the Sewerage System Operating Fund and to declare an emergency. (\$50,000.00)

Body

WHEREAS, the Purchasing Office established a Universal Term Contract, FL-002588, for the purchase of Construction Castings with Neenah Foundry via SA001517 for the Division of Sewerage and Drainage; and

WHEREAS, the Sewer Maintenance Operations Center requests funds to be established against the contract to purchase construction castings for use on various maintenance and rehabilitation projects, and,

WHEREAS, a blanket purchase order will be issued in accordance with the terms, conditions and specifications of contract number FL-002588)on file in the Purchasing Office, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to establish a blanket purchase order so that there is not an interruption in the supply of construction castings with Neenah Foundry for the immediate preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a blanket purchase order for the purchase of Construction Castings with Neenah Foundry for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of \$50,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund as follows:

Fund No: 650

OCA: 605089

Object Level 1: 02

Object Level 3: 2263

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: 1793-2005

Drafting Date: 10/19/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The City of Columbus holds a Federal Communications Commission (FCC) radio license in the 800 MHz frequency band for public-safety communications. Pursuant to Order by the Federal Communications Commission Docket No. 02-55 (800 MHz Report and Order), all public safety systems operating in the 800 MHz band, including the City of Columbus and users of its radio system (approximately 120 outside agencies), must move from their current 800 MHz frequency spectrum to a new dedicated spectrum allocated for Public safety users only. This will eliminate interference currently being caused by Nextel and other commercial wireless systems sharing the same frequency band. This nation-wide project is referred to as the 800 MHz Rebanding Process.

The FCC appointed an independent entity, the 800 MHz Transition Administrator (TA), to oversee the reconfiguration process. The TA will not only manage both the administrative and financial aspects of the reconfiguration, but it also will establish a relocation schedule, approve cost estimates/reconfiguration contracts, and facilitate the resolution of any disputes that may arise. The TA developed a regional prioritization plan and divided the country into 4 "waves". Those states in the first "wave" have already begun the reconfiguration process. The state of Ohio is included in the fourth "wave" and is set to begin rebanding activities in April, 2006.

The FCC further has ordered Nextel to pay all the funding relocation costs for affected licensees. The terms of each reconfiguration contract must be negotiated between each federal licensee (the City) and Nextel. The cost associated with the negotiation include the use of outside counsel. The contract will be reviewed and subject to approval by the TA to ensure that cost are reimbursable by Nextel.

This ordinance authorizes the City Attorney to enter into an agreement for special legal counsel services with the law firm of Shulman, Rogers, Gandal, Pordy & Ecker, P.A. to negotiate, draft and finalize the appropriate reconfiguration contract with Nextel for approval by the TA. The firm is based in Washington, D.C. and is already representing dozens of licensees in the first wave of the rebanding negotiations, including the State of Kansas, the City of Denver, and major airlines. The firm's telecommunications law group is led by Alan Tilles, a partner with over 20 years in the land mobile radio industry, who has negotiated rebanding agreements previously, and was intimately involved the drafting of the 800 MHz Consensus Plan, which led to the FCC's 800 MHz rebanding order.

Due to the complex, costly and time consuming procedures associated with the Rebanding Process and the public safety concerns affected by reconfiguration, it is in the best interest of the City to obtain special counsel with particular expertise in this legal field to represent the City in the negotiation of the rebanding agreement with Nextel.

Fiscal Impact: Funds do not need to be specifically budgeted for these services. There is no cost associated with this ordinance because the City will elect to have the law firm's compensation paid directly to the firm by Nextel and/or the Transition Administrator (TA) on the City's behalf at the end of the project. The firm will assume the risk of payment through Nextel and/or the TA. The aggregate amount of legal fees are determined by the final reconfiguration agreement negotiated with Nextel according to the reimbursement guidelines established by the TA.

Emergency action is requested so that time-sensitive rebanding work may proceed without delay.

Title

To authorize the City Attorney to enter into an Agreement for special legal counsel services with representatives of the law firm of Shulman Rogers Gandal Pordy & Ecker, P.A., in connection with rebanding negotiations with Nextel Communications, and to declare an emergency.

Body

Whereas, it is necessary for the City to obtain special counsel services to negotiate, draft and finalize the appropriate

reconfiguration contract with Nextel for approval by the TA; and

Whereas, the law firm of Shulman, Rogers, Gandal, Pordy & Ecker, P.A. has a telecommunications law group who specializes in such work; and

Whereas, the FCC-mandated rebanding of the 800 MHz public safety radio system which will be a difficult and time-consuming process and it is vital that the City obtain legal counsel that is familiar with the changes and updates on the rebanding process, has previously negotiated rebanding agreements for other jurisdictions, and is knowledgeable about the TA's procedures and policies to ensure the City is properly compensated by Nextel.

Whereas, an emergency exists in the usual daily operations of the City in that it is immediately necessary for the public peace, health, safety and welfare of the City to enable the City Attorney to enter into a contract for such services so that the rebanding work may proceed without delay; now therefore,

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

Section 1. That the City Attorney be authorized to enter into a contract with the law firm of Shulman, Rogers, Gandal, Pordy & Ecker, P.A. for special legal services in connection with the rebanding process.

Section 2. That no funds shall be expended for this contract.

Section 3. That the provisions of Chapter 329 of the Columbus City Code relative to the procurement of professional services are hereby waived being deemed to be in the best interest of the City for the reasons that this contract requires specialized legal knowledge and experience. See attachment

Section 4. That for the reasons set forth in the preamble hereto which is incorporated as if fully restated herein, this ordinance is hereby deemed to be an emergency measure and shall take effect and be in force from and immediately after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1796-2005

Drafting Date: 10/19/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: Able Pallet Mfg & Repair has made a claim against the City of Columbus, Division of Sewers and Drains for property damage that occurred during flooding in the Harmon Road area in January of 2004.

This ordinance authorizes the City of Columbus, Division of Sewers and Drains to pay Able Pallet Mfg & Repair for property loss as a result of the January 4, 2004 Flood.

Emergency action is requested so that reimbursement may be made at the earliest date possible.

Title

To authorize and direct the City Attorney to settle the claim of Able Pallet Mfg. & Repair Inc. against the City of Columbus, Division of Sewers and Drains, in the total amount of Eighty Thousand One Hundred Dollars and no/100 (\$80,100.00) for property damage this business incurred as a result of flooding; and to declare an emergency (\$80,100.00)

Body

WHEREAS, on January 4, 2004, the City of Columbus incurred an excessive amount of rain fall that required the Rennick

Road pumps to be activated, this function failed and caused flooding to the Harmon Road area; and

WHEREAS, Able Pallet Mfg & Repair Inc. has a business located in the area and sustained property damage as a result of this error; and

WHEREAS, due to the circumstances involved in this matter a settlement figure in the amount of (\$80,100.00)is fair and reasonable; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewers and Drains, and that is is immedicately necessary to authorize such payment to reimburse this business at the earliest possible date, thereby preserving the public health, peace, property, safety and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the City Attorney be and hereby is authorized and directed to settle the claim of Able Pallet Mfg & Repair Inc. , by payment of \$80,100.00 as a reasonable and fair amount and in the best interest of the City of Columbus.

Section 2. That for the purpose of paying this settlement, there is hereby authorized to be expended from the Department of Public Utilities, Division of Sewers and Drains Fund No. 650, OCA, 605006, Object Level One 05, Object Level Three 5539, in the sum of Eighty Thousand One Hundred Dollars (\$80,100.00).

Section 3. That the City Auditor be and is hereby authorized to draw a warrant upon the city Treasurer in the sum of Eighty Thousand One Hundred and 00/100 Dollars (\$80,100.00) payable to Able Pallet Mfg & Repair and mailed to 1271 Harmon Avenue, Columbus, Ohio 43223, upon the receipt of a voucher and a release approved by the City Attorney.

Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part herein, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1797-2005

Drafting Date: 10/19/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the City of Columbus and NWD Investments, LLC to enter into a Memorandum of Understanding as follows:

* NWD Investments, LLC shall construct an \$18 million, six-story, 130,000 square foot owner-occupied office building in the Arena District;

* The City shall enter into a \$400,000 Guaranteed Maximum Cost Agreement with NWD Investments, LLC for the construction of streetscape improvements on Marconi Boulevard and across the Norfolk & Southern railroad line where it intersects Marconi Boulevard in Downtown Columbus. Streetscape Improvements include the construction of a pedestrian-only crossing to cross the railroad line at Marconi Boulevard and the construction of a new access entrance to an existing underground sewer currently located in the Marconi Boulevard public right-of-way;

* The City shall apply for a "quiet-zone" designation at the Marconi Boulevard railroad crossing pursuant to 49 C.F. R. Section 229.39 and O.R.C. 4955.41 through 4955.47, as applicable;

* The Departments of Development and Public Service shall assist NWD Investments, LLC with the submission and processing of a request for the use of the Marconi Boulevard right-of-way for relocated directional signage for the existing parking garage located at 245 Marconi Boulevard.

FISCAL IMPACT: This expense is budgeted in the 1995, 1999 Voted Streets and Highways Fund, Fund 704, Downtown Streetscapes project.

Title

To authorize the City of Columbus to enter into a Memorandum of Understanding with NWD Investments, LLC pertaining to the construction of an \$18 million, six-story, 130,000 square foot owner-occupied office building by NWD Investments in the Arena District; to enter into a Guaranteed Maximum Cost Agreement with NWD Investments, LLC pursuant to Section 186 of the City Charter for the construction of streetscape improvements on Marconi Boulevard and across the Norfolk & Southern railroad line where it intersects Marconi Boulevard in Downtown Columbus; to waive the formal competitive bidding requirements of Chapter 329 of the City Code; to authorize a transfer in the amount of \$226,804 between projects in the 1995, 1999 Voted Streets and Highways Fund; and to authorize the expenditure of \$400,000 from the 1995, 1999 Voted Streets and Highways Fund. (\$400,000)

Body

WHEREAS, NWD Investments, LLC desires to construct an \$18 million, six-story, 130,000 square foot owner-occupied office building in the Arena District, and

WHEREAS, the City and NWD Investments, LLC desire to create a pedestrian walkway within the City right-of-way for Marconi Boulevard and across the Norfolk & Southern railroad line where it intersects Marconi Boulevard, as depicted on the attached site map, and

WHEREAS, the City acknowledges the need to apply for "quiet-zone" designation for the Marconi railroad crossing pursuant to 49 C.F. R. Section 229.39 and O.R.C. 4955.41 through 4955.47, as applicable, and

WHEREAS, the Department of Development acknowledges that NWD Investments, LLC desires to install and maintain directional signage for the parking garage facility located at 245 Marconi Boulevard. The Departments of Development and Public Service agree to assist NWD with submission and processing of a request for the use of the Marconi Boulevard right-of-way near this location for the desired directional signage, and

WHEREAS, the need exists to enter into a Guaranteed Maximum Cost Agreement pursuant to Section 186 of the City Charter for the construction of streetscape improvements on Marconi Boulevard and across the Norfolk & Southern railroad line where it intersects Marconi Boulevard in Downtown Columbus, and

WHEREAS, it is in the best interest of the city to waive the formal competitive bidding requirements of the Columbus City Code and that this agreement be awarded in accordance with Section 186 of the Columbus City Charter, now, therefore;

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

Section 1. That the Directors of Development and Public Service be and are hereby authorized to enter into a Memorandum of Understanding with NWD Investments, LLC pertaining to the construction of an \$18 million, six-story, 130,000 square foot owner-occupied office building by NWD Investments in the Arena District, as per the attached Memorandum of Understanding.

Section 2. That the Director of Public Service be and is hereby authorized to enter into a Guaranteed Maximum Cost Agreement with NWD Investments, LLC for the construction of streetscape improvements on Marconi Boulevard and across the Norfolk & Southern railroad line where it intersects Marconi Boulevard in Downtown Columbus for the Transportation Division in the amount of \$400,000 pursuant to Section 186 of the Columbus City Charter.

Section 3. That in accordance with Section 329.27 of the Columbus City Code, City Council has determined that it is in the best interest of the City of Columbus that the formal competitive bidding requirements of Chapter 329 be and are hereby waived for the procurement of engineering and construction services pursuant to this Guaranteed Maximum Cost Agreement.

Section 4. That a transfer of \$226,804 is hereby authorized within the 1995, 1999 Voted Streets and Highways Fund, Fund 704, as follows:

From:

<u>Project</u>	<u>Project Number</u>	<u>Amount</u>
Urban Infrastructure	440005	\$226,804

To:

<u>Project</u>	<u>Project Number</u>	<u>Amount</u>
Downtown Streetscape	530801	\$226,804

Section 5. That for the purpose stated in Section 2, the expenditure of \$400,000, or so much thereof as may be necessary, be and is hereby authorized from the 1995, 1999 Voted Streets and Highways Fund, Fund 704, Project 530801, Downtown Streetscape, Division 59-09, Object Level One 06, Object Level Three 6631, OCA Code 644385.

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

Legislation Number: 1800-2005

Drafting Date: 10/20/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify contract number DL010759 with ATC Associates. The modification will provide an additional \$50,000 from Round 12 Lead Grant funds.

ATC Associates provides lead based paint inspections, risk assessments, lead hazard control work specifications and final clearance testing on housing units for the City of Columbus, Department of Development. The City of Columbus provides grants and loans to qualified property owners in order to remove lead based paint hazards in owner and tenant occupied units.

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

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

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

Title

To authorize the Director of the Department of Development to modify a contract with the ATC Associates for lead hazard control work; to authorize the expenditure of \$50,000 from the General Government Grant Fund; and to declare an emergency. (\$50,000)

Body

WHEREAS, the Department of Development, Housing Division, desires to amend contract number DL010759 with the ATC Associates for lead based paint inspections, risk assessments, lead hazard control work specifications and final clearance testing; and

WHEREAS, the modification will provide an additional \$50,000 from Round 12 Lead Grant funds; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to modify this contract with the ATC Associates to allow vital program services to continue uninterrupted, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE,**

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

- Section 1.** That the Director of the Department of Development is hereby authorized to modify contract number DL010759 with ATC Associates by increasing the contract amount by \$50,000.
- Section 2.** That this modification is awarded pursuant to Section 329.16 of the Columbus City Codes, 1959 as amended.
- Section 3.** That for the purpose as stated in Section 1, the expenditure of \$50,000 or so much thereof as may be necessary from the Department of Development, Housing Services, Department No. 44-10, Fund No. 220, Grant No. 445005, Object Level One 03, Object Level Three 3336, OCA 445005.
- Section 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1801-2005

Drafting Date: 10/20/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify contract number DL010869 with the Franklin County Board of Health. The modification will provide an additional \$50,000 from Round 12 Lead Grant funds.

The Franklin County Board of Health provides lead based paint inspections, risk assessments, lead hazard control work specifications and final clearance testing on housing units for the City of Columbus, Department of Development. The City of Columbus provides grants and loans to qualified property owners in order to remove lead based paint hazards in owner and tenant occupied units.

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

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

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

Title

To authorize the Director of the Department of Development to modify a contract with the Franklin County Board of Health for lead hazard control work; to authorize the expenditure of \$50,000 from the General Government Grant Fund; and to declare an emergency. (\$50,000)

Body

WHEREAS, the Department of Development, Housing Division, desires to modify contract number DL010869 with the Franklin County Board of Health for lead based paint inspections, risk assessments, lead hazard control work specifications and final clearance testing; and

WHEREAS, the modification will provide an additional \$50,000 from Round 12 Lead Grant funds; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to modify this contract with the Franklin County Board of Health to allow vital program services to continue uninterrupted, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE,**

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

- Section 1.** That the Director of the Department of Development is hereby authorized to modify contract number DL010869 with the Franklin County Board of Health by increasing the contract amount by \$50,000.
- Section 2.** That this modification is awarded pursuant to Section 329.16 of the Columbus City Codes, 1959 as amended.
- Section 3.** That for the purpose as stated in Section 1, the expenditure of \$50,000 or so much thereof as may be necessary from the Department of Development, Housing Services, Department No. 44-10, Fund No. 220, Grant No. 445005, Object Level One 03, Object Level Three 3336, OCA 445005.
- Section 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1802-2005

Drafting Date: 10/20/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: To appropriate \$109,093.01 in the Urban Development Action Grants Fund, to the Department of Finance and Management, and to authorize the expenditure of \$109,093.01 from the Urban Development Action Grants Fund for the immediate and long term maintenance of the Ohio Theatre.

The development agreements for the use of two UDAGs received by the city for renovation of the Ohio Theatre require that loan repayments from the Columbus Association for the Performing Arts (CAPA, tax id. #31-0749884) to the city be used for maintenance of the theatre.

The development agreements established a 30-year term for CAPA to repay the UDAG. The use of the loan repayments for maintenance activities constitutes an expenditure by the City and is not a loan.

FISCAL IMPACT: Funds are available for these transactions in the Urban Development Action Grant subfunds.

This legislation is presented as an emergency to effectively execute the requirements of the UDAG agreement. The terms of the UDAG contract stipulate that CAPA make payment to the City, which in turn must reimburse that amount to CAPA on a timely basis to fund the aforementioned maintenance expenses.

Title

To authorize an appropriation of \$109,093.01 from the unappropriated balance of the Urban Development Action Grants Fund, to the Department of Finance and Management, and to authorize the expenditure of \$109,093.01 from the Urban Development Action Grants Fund, to provide for the immediate and long term maintenance of the Ohio Theatre, and to declare an emergency. (\$109,093.01)

Body

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to appropriate and expend the aforementioned funds, 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 from the unappropriated monies in the fund known as the Urban Development Action Grants Fund, Fund No. 243, 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, there be and hereby is appropriated the following sum for use during the 12 months ending December 31, 2005, to provide for long term maintenance of the Ohio Theatre:

Division No. 45-01 - Department of Finance and Management

Subfund	OCA	Object Level One	Object Level Three	Amount
243009	450171 03	3337	\$92,425.01	
243010	450189 03	3337		\$16,668.00
TOTAL APPROPRIATION			\$109,093.01	

SECTION 2. That the expenditure of \$109,093.01, or so much thereof as may be necessary, be and is hereby authorized from the Department of Finance and Management, Department No. 45-01, Urban Development Action Grants Fund, Fund No. 243, as follows:

Subfund	OCA	Object Level One	Object Level Three	Amount
243009	450171	03 3337		\$92,425.01
243010	450189	03	3337	\$16,668.00
TOTAL EXPENDITURE				\$109,093.01

SECTION 3. That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Department of Finance and Management; 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 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: 1806-2005

Drafting Date: 10/20/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:-

This legislation will authorize the transfer and appropriation of \$95,772.00 from FEMA funds to the various Recreation and Parks' Funds to have monies in the proper accounts for reimbursement for goods/services expenditures associated with winter storm damage occurring in December 2004.

This ordinance is submitted as an emergency to allow funding to be available for necessary expenditures.

FISCAL IMPACT:-

\$95,772.00 is being transferred and appropriated from the FEMA Fund to various Recreation and Parks' Funds, as shown in Section 1 and 2 of this ordinance.

Title

To authorize and direct the transfer and appropriation \$95,772.00 from the FEMA Fund to various Recreation and Parks' Funds to use as reimbursement for goods/services associated with winter storm damage in December 2004, and to declare an emergency. (\$95,772.00)

Body

WHEREAS, funds from reimbursable expenses of FEMA Funds are being transferred to be used as reimbursement for goods/services expenditures associated with winter storm damage in December 2004; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to appropriate and transfer said funds to be available for necessary expenses; now, therefore

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

SECTION 1. That the amount of \$95,772.00 is hereby transferred from the FEMA Fund to various Recreation and

Parks' Funds, as follows:

FROM:

<u>Fund Type</u>	<u>Grant No.</u>	<u>Fund</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
FEMA	454001	220		454511	\$89,321.00
FEMA	454101	220		454512	<u>6,451.00</u>
				Total	\$95,772.00

TO:

<u>Fund Type</u>	<u>Dept. No.</u>	<u>Fund</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Operating	51-01	285	1102	516583	\$26,194.00
Operating	51-01	285	3380	510503	10,637.00
Operating	51-01	285	3376	516583	14,341.00
Operating	51-01	285	3314	510297	7,700.00
Golf	51-01	284	3302	516005	686.00
Permanent	51-01	747	6621	640864	<u>36,214.00</u>
Improvement				Total	\$95,772.00

SECTION 2. That \$95,772.00 is hereby appropriated to various Recreation and Parks' Funds, as follows:

<u>Fund Type</u>	<u>Dept. No.</u>	<u>Fund</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Operating	51-01	285	1102	516583	\$26,194.00
Operating	51-01	285	3380	510503	10,637.00
Operating	51-01	285	3376	516583	14,341.00
Operating	51-01	285	3314	510297	7,700.00
Golf	51-01	284	3302	516005	686.00
Permanent	51-01	747	6621	640864	<u>36,214.00</u>
Improvement				Total	\$95,772.00

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

Legislation Number: 1818-2005

Drafting Date: 10/24/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a contract with Rebuilding Together Columbus to support the operation of the Chores Program. The contract will provide \$30,000 from the Community Development Block Grant Fund.

The Chores Program provides minor home maintenance and repair services to low and low/moderate-income elderly and disabled homeowner-occupants in the City of Columbus. Examples of program services include replacement or repair of leaking faucets and commodes, faulty light fixtures and switches, loose or missing sections of porch decking or steps and

installation of handrails, smoke detectors and deadbolt locks. Rebuilding Together Columbus will be a program provider throughout the city of Columbus. This program will help 30-40 low income households.

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

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

Title

To authorize the Director of the Department of Development to enter into a contract with Rebuilding Together Columbus to provide the Chores Program; to authorize the expenditure of \$30,000 from the Community Development Block Grant Fund; and to declare an emergency. (\$30,000.00)

Body

WHEREAS, the Director of the Department of Development desires to enter into a contract with Rebuilding Together Columbus to fund the Chores Program; and

WHEREAS, the Chores Program will provide minor home maintenance and repair services to low and low/moderate-income elderly and disabled homeowner-occupants in the City of Columbus; and

WHEREAS, Rebuilding Together Columbus is a non-profit organization; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contract with Rebuilding Together Columbus so that necessary services will not be interrupted, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into a contract with Rebuilding Together Columbus to fund the Chores basic home maintenance and repair program.

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

Section 3. That for the purpose as stated in Section 1, the expenditure of \$30,000.00 or so much thereof as necessary, be and is hereby authorized to be expended from the Department of Development, Department No. 44-10, Fund 248, Object Level One 03 , Object Level Three 3337, OCA 445009.

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

Legislation Number: 1831-2005

Drafting Date: 10/25/2005

Current Status: Passed

Explanation

BACKGROUND: Ordinance 0906-2005, passed June 13, 2005, authorized the Director of the Department of Development to amend Contract DL008102 with the YMCA of Central Ohio by increasing the contract amount by \$100,000.00 and extending the term to June 30, 2006. It is now necessary to amend that ordinance to allow the YMCA of Central Ohio to align its' budget with expenditures to the completion of the operational cycle. This legislation will amend the ordinance to extend the term of agreement an additional five (5) months to begin February 1, 2005. The new term of agreement will be February 1, 2005 to June 30, 2006.

Emergency action is requested so that so that program activities can coincide with the school year.

FISCAL IMPACT: No funding is required by this legislation.

Title

To amend Ordinance 0906-2005, passed June 13, 2005, by changing the term of the agreement with the YMCA of Central Ohio for the Truancy Intervention Program; and to declare an emergency.

Body

WHEREAS, the Development Department desires to amend Ordinance 0906-2005 authorizing a contract amendment with the YMCA of Central Ohio for Truancy Intervention Services; and

WHEREAS, this legislation will amend Ordinance 0906-2005 by extending the term of agreement for an additional 5 months, as requested by the Columbus Public Schools; and

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

WHEREAS, this amendment will align with the expenditures to the completion of the operational cycle; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to amend Ordinance 0906-2005 so that program activities can coincide with the school year, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

Section 1. That Section 3 of Ordinance 0906-2005, passed June 13, 2005, be and is hereby amended to read as follows:

That the Development Director is hereby authorized to amend Contract DL008102 with the YMCA of Central Ohio
by increasing the amount by \$100,000.00 and extending the term to February 1, 2005 through June 30, 2006.

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

Legislation Number: 1832-2005

Drafting Date: 10/25/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Title

To authorize the Public Service Director to enter into agreement with the Director of the Ohio Department of Transportation for this South High Street bridge reconstruction project for the Transportation Division; and to declare an emergency. (\$0)

Body

The following ordinance enacted by the City of Columbus, Ohio, hereinafter referred to as the Legislative Authority or Local Public Agency or "LPA", in the matter of the stated described project.

WHEREAS, on the 14th day of February, 2000, the LPA enacted legislation proposing cooperation with the Director of the Ohio Department of Transportation (Director of Transportation) for the described project:

This project is to reconstruct the existing South High Street Bridge over CSX and Norfolk Southern railroad tracks. The improvements also include the reconstruction of two stone arches, one on each side of the main bridge, lying within the City of Columbus. Total length of the project is approximately 0.44 miles.

WHEREAS, the LPA shall cooperate with the Director of Transportation in the above described project as follows:

The City has no financial obligation in the improvement except as shown on the construction plans and further, the City agrees to assume and bear one hundred percent (100%) of the cost of Preliminary Engineering, excluding in house preliminary engineering charges incurred by the state.

In addition, the City agrees to assume and bear one hundred percent (100%) of the cost of any construction items requested by the City on the entire improvement, which are not necessary for the improvement, as determined by the State and Federal Highway Administration.

In view of the fact that the LPA's share of the project is now estimated in the amount of Zero and 00/100 Dollars (\$0.00) therefore, the City will not be required to deposit any funds at this time. The LPA's ultimate share of the cost of will be determined when final actual costs and allocations are determined.

WHEREAS, the Director of the Ohio Department of Transportation has approved said legislation proposing cooperation and has caused to be made plans and specifications and an estimate of cost and expense for improving the above described highway and has transmitted copies of the same to this legislative authority; and

WHEREAS, the LPA desires the Director of Transportation to proceed with the aforesaid highway improvement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that it is the sense of this Council that the Director of the Ohio Department of Transportation must proceed with the aforesaid highway improvement, thereby preserving the public health, peace, property, and safety; now, therefore

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

Section 1. That the LPA hereby requests the Director of Transportation to proceed with the aforesaid highway improvement.

Section 2. That the LPA enter into a contract with the State, and that the Public Service Director be and is hereby authorized to execute said contract, providing for the payment of the LPA the sum of money set forth herein above

for improving the described project.

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 day after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1837-2005

Drafting Date: 10/25/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: To amend the 2005 Capital Improvement Budget (CIB) to accommodate the issuing General Obligation Bonds for the City of Columbus. The CIB needs to be amended to reflect issuing bonds for the following:

Facilities Management: One Stop Shop (\$500,000). Increase in budget authority for Special Income Tax supported debt.

Information Services: Clearpath Server for Payroll and LEADS (\$660,193).
HVAC Upgrade for the Data Center (\$229,807).

No increase in budget authority, other project amounts being decreased. This debt will be serviced from Information Services.

Municipal Court Clerk: Imaging System (\$1,200,000). Increase in budget authority. Debt will be supported by fees from the Municipal Court operations.

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.

Title

To amend the 2005 Capital Improvement Budget to allow for issuing general obligation bonds for various capital projects in the December bond sale; and to declare an emergency.

Body

WHEREAS, it is necessary to amend the 2005 Capital Improvements Budget (CIB) to allow for the issuing of general obligation bonds in the upcoming December bond sale.

WHEREAS, an emergency exists in the Facilities Management Division, the Division of Information Services, and Municipal Court Clerk in that it is immediately necessary to amend the Capital Improvements Budget 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.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the 2005 CIB is hereby amended as follows:

Facilities Management CURRENT CIB:

Dept/Div: 59-07 | Fund: 733 | Project: Facilities Renovation | Amount: \$2,132,000

Facilities Management AMENDED CIB:

Dept/Div: 59-07 | Fund: 733 | Project: Facilities Renovation | Amount: \$2,632,000

Information Services CURRENT CIB:

- Dept/Div: 47-01 | Fund: 514 | Project: Clearpath Server | Amount: \$0
- Dept/Div: 47-01 | Fund: 514 | Project: HVAC - Data Center | Amount: \$0
- Dept/Div: 47-01 | Fund: 514 | Project: Citywide Fiber | Amount: \$500,000
- Dept/Div: 47-01 | Fund: 514 | Project: Unix System | Amount: \$300,000
- Dept/Div: 47-01 | Fund: 514 | Project: Mail Equipment Replacement | Amount: \$70,000
- Dept/Div: 47-01 | Fund: 514 | Project: Metronet Monitoring System | Amount: \$120,000

Information Services AMENDED CIB:

- Dept/Div: 47-01 | Fund: 514 | Project: Clearpath Server | Amount: \$660,193
- Dept/Div: 47-01 | Fund: 514 | Project: HVAC - Data Center | Amount: \$229,807
- Dept/Div: 47-01 | Fund: 514 | Project: Citywide Fiber | Amount: \$100,000
- Dept/Div: 47-01 | Fund: 514 | Project: Unix System | Amount: \$0
- Dept/Div: 47-01 | Fund: 514 | Project: Mail Equipment Replacement | Amount: \$0
- Dept/Div: 47-01 | Fund: 514 | Project: Metronet Monitoring System | Amount: \$0

Municipal Court Clerk CURRENT CIB:

Dept/Div: 25-01 | Fund: 226 | Subfund: 002 | Project: Imaging System | Amount: \$0

Municipal Court Clerk AMENDED CIB:

Dept/Div: 25-01 | Fund: 226 | Subfund: 002 | Project: Imaging System | Amount: \$1,200,000

Section 2. For the reasons stated in the preable hereto, which is hereby made a part of hereof, this ordinance is hereby declared to be an amergency 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 vetos teh same.

Legislation Number: 1843-2005

Drafting Date: 10/25/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This is consent legislation with the Ohio Department of Transportation (ODOT) for a project to reconstruct and realign the overpass at Ebright Road and U.S. Route 33. Ebright Road will be improved within the City of Columbus, Franklin County for approximately 2900' near its current intersection with U.S. Route 33 in Franklin County. Approximately 1600' of the improvement to Ebright Road falls within the City of Columbus. (FRA-US33-26.97 PID 78328)

Emergency action is requested in order to meet ODOT's schedule for this project.

Since a portion of this project lies within the City of Columbus, this consent ordinance is necessary. Construction of this project is scheduled for 2007. This legislation also authorizes the Public Service Director to enter into the necessary agreements to complete this project.

Fiscal Impact: The estimated total cost of this project is \$5,501,100.00, which will be funded by ODOT.

Title

To authorize the Public Service Director to enter into an agreement with the Director of the Ohio Department of Transportation and to grant consent and propose cooperation with the State of Ohio for this realignment and reconstruction project at Ebright Road and U.S. Route 33 for the Transportation Division; and to declare an emergency. (\$0)

Body

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

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

Realignment and construction of new overpass at Ebright Road and U.S. Route 33.

Ebright Road will be improved within the City of Columbus, Franklin County for approximately 2900' near its current intersection with U.S. Route 33 in Franklin County.

Approximately 1600' of the improvements to Ebright Road fall within the City of Columbus.

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

SECTION 1 - Consent Statement

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

SECTION 2 - Cooperation Statement

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

ODOT shall assume and bear 100% of the necessary cost of the State's highway improvement project. In the event that the LPA requests certain features or appurtenances be included within the State's highway improvement project's design and construction, and which features and appurtenances are determined by the State and Federal Highway Administration to be not necessary for the State's project the LPA shall contribute 100% of the cost of those items.

SECTION 3 - Utilities and Right-of-Way Statement

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available, in accordance with current State and Federal regulations. The LPA also understands that right-of-way costs include eligible utility costs. The LPA agrees that all utility accommodation, relocation, and reimbursement will comply with the current provision of 23 CFR 645 and the ODOT Utilities Manual.

SECTION 4 - Maintenance

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

SECTION 5 - Authority to Sign

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

SECTION 6. 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 day after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1853-2005

Drafting Date: 10/26/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance authorizes the issuance and sale of special assessment bonds in the amount of \$144,592 for the Berwick I Street Light Assessment Project.

Title

Authorizing the issuance and sale of special assessment bonds in the amount of \$144,592 for the Berwick I Street Light Assessment Project. (\$144,592).

Section 55(b) of the City Charter

Body

WHEREAS, pursuant to Ordinance 1998-2003 adopted September 22, 2003, this Council determined to proceed with the street lighting project described below in accordance with Resolution 154X-2002 adopted by this Council on September 9, 2002; and

WHEREAS, pursuant to Ordinance 0888-2004 adopted May 17, 2004 notes in the principal amount of \$354,000 (the "Outstanding Notes") were issued in anticipation of the issuance of bonds in anticipation of the levy and collection of special assessments for the purpose hereinafter stated; and

WHEREAS, the City Auditor has certified to this Council that the estimated life of the improvements to be constructed from the proceeds of the bonds and notes hereinafter referred to exceeds five (5) years, the maximum maturity of bonds being twenty (20) years; and

WHEREAS, it is deemed necessary to issue bonds in the amount of \$144,592 to provide for the payment of a portion of the principal of and interest on the Outstanding Notes;

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

Section 1. Bonds of the City of Columbus, Ohio (the "Municipality") shall be issued in the principal sum of One Hundred Forty-Four Thousand Five Hundred Ninety-Two Dollars (\$144,592) (the "Bonds") in anticipation of the levy and collection of special assessments for the purpose of providing funds to pay the costs of installing a high pressure sodium street lighting system with ornamental poles and underground wiring in the Berwick I area including Burnaby Drive, Floribunda Drive, Halleck Place, Halleck Drive, Mitzi Drive, Peace Place, Rose View Drive, Schaaf Drive, Sonata Drive, Spartan Drive, Stafford Place, Talisman Court, Tiffany Court, Haddon Road from College Avenue to and including parcel number 010-010705, Kenview Road South from Halleck Place to and including parcel number 010-140920,

Kenwick Road from Scottwood Road to Kenview Road South, Roosevelt Avenue from Scottwood Road to Sonata Drive, Scottwood Road from Haddon Road to James Road, and Sherbrooke Place from Scottwood Road to Stafford Place, and to retire notes previously issued for such purpose.

Section 2. There shall be and is hereby levied annually on all the taxable property in the Municipality, in addition to all other taxes and inside the ten mill limitation, a direct tax (the "Debt Service Levy") for each year during which any of the Bonds are outstanding, for the purpose of providing, and in an amount which is sufficient to provide, funds to pay interest upon the Bonds as and when the same falls due and to provide a fund for the repayment of the principal of the Bonds at maturity or upon redemption. The Debt Service Levy shall not be less than the interest and sinking fund tax required by Article XII, Section 11 of the Ohio Constitution.

Section 3. The Debt Service Levy shall be and is hereby ordered computed, certified, levied and extended upon the tax duplicate and collected by the same officers, in the same manner, and at the same time that taxes for general purposes for each of such years are certified, extended and collected. The Debt Service Levy shall be placed before and in preference to all other items and for the full amount thereof. The funds derived from the Debt Service Levy shall be placed in a separate and distinct fund, which shall be irrevocably pledged for the payment of the premium, if any, and interest on and principal of the Bonds when and as the same falls due. Notwithstanding the foregoing, if the Municipality determines that funds will be available from other sources for the payment of the Bonds in any year, the amount of the Debt Service Levy for such year shall be reduced by the amount of funds which will be so available, and the Municipality shall appropriate such funds to the payment of the Bonds in accordance with law.

Section 4. The Bonds shall be designated "City of Columbus, Ohio Berwick I Street Lighting Assessment Bonds".

Section 5. The Bonds shall be issued only as fully registered bonds in book entry form only, in such denominations as shall be determined by the Director of Finance and Management, but not exceeding the principal amount of Bonds maturing on any one date; and shall be numbered consecutively from R-1 upward, as determined by the Director of Finance and Management. The Bonds shall be dated November 15, 2005 shall mature on November 15, 2016 and shall bear interest, payable annually on the 15th day of November of each year (the "Interest Payment Date") commencing November 15, 2006, at the rate, and shall be subject to mandatory sinking fund redemption on November 15th in the amounts and in the years set forth in the Certificate of Award hereinafter provided for. Interest shall be calculated on the basis of a 360 day year of twelve 30 day months.

The Bonds shall not be subject to optional redemption prior to maturity.

Section 6. The Bonds shall set forth the purposes for which they are issued and state that they are issued pursuant to the Bond Ordinance and shall be executed by the Mayor and the City Auditor of the Municipality, in their official capacities, provided that any of those signatures may be a facsimile. No Bond shall be valid or become obligatory for any purpose or shall be entitled to any security or benefit under the Bond Ordinance unless and until a certificate of authentication, as printed on the Bond, is signed by the Bond Registrar (as defined in Section 7 hereof) as authenticating agent. Before the Municipality or Bond Registrar (as defined in Section 7 hereof) shall be required to register the Bonds and deliver them to the Original Purchaser, the Bond Registrar and the Director of Finance and Management of the Municipality shall have received from the Original Purchaser an investor letter, in the form specified in the Certificate of Award, certifying that such Original Purchaser is an "accredited investor" within the meaning of Section 501(a) ("Section 501(a)") of Regulation D promulgated by the Securities and Exchange Commission under the Securities Act of 1933, as amended. Authentication by the Bond Registrar shall be conclusive evidence that the Bond so authenticated has been duly issued and delivered under the Bond Ordinance and is entitled to the security and benefit of the Bond Ordinance.

The principal of and interest on the Bonds shall be payable in lawful money of the United States of America without deduction for the services of the Bond Registrar as paying agent. The principal of the Bonds shall be payable upon presentation and surrender of the Bonds at the principal office of the Bond Registrar. Each Bond shall bear interest from the later of the date thereof, or the most recent Interest Payment Date to which interest has been paid or duly provided for, unless the date of authentication of any Bond is less than 15 days prior to an Interest Payment Date, in which case interest shall accrue from such Interest Payment Date. Interest on any Bond shall be paid on each Interest Payment Date by check

or draft mailed to the person in whose name the Bond is registered, at the close of business on the 15th day next preceding that Interest Payment Date (the "Record Date") (unless such date falls on a non-business day, in which case the Record Date shall be the preceding business day), on the Bond Register (as defined in Section 7 hereof) at the address appearing therein.

Any interest on the Bonds which is payable, but is not punctually paid or provided for, on any Interest Payment Date (herein called "Defaulted Interest") shall forthwith cease to be payable to the registered owner on the relevant Record Date by virtue of having been such owner and such Defaulted Interest shall be paid to the registered owner in whose name the Bonds are registered at the close of business on a date (the "Special Record Date") to be fixed by the Bond Registrar, such Special Record Date to be not more than 15 nor less than 10 days prior to the date of proposed payment. The Bond Registrar shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, first class postage prepaid, to each Bondholder, at his address as it appears in the Bond Register, not less than 10 days prior to such Special Record Date, and may, in its discretion, cause a similar notice to be published once in a newspaper in each place where Bonds are payable, but such publication shall not be a condition precedent to the establishment of such Special Record Date.

Subject to the foregoing provisions of this Section 6, each Bond delivered by the Bond Registrar upon transfer of or in exchange for or in lieu of any other Bond shall carry the rights to interest accrued and unpaid, and to accrue, which were carried by such other Bond.

Section 7. The Trustees of the Sinking Fund of the City of Columbus is appointed to act as the authenticating agent, bond registrar, transfer agent and paying agent (collectively, the "Bond Registrar") for the Bonds. So long as the Bonds remain outstanding, the Municipality will cause to be maintained and kept by the Bond Registrar, at the office of the Bond Registrar, all books and records necessary for the registration, exchange and transfer of Bonds as provided in this Section (the "Bond Register"). Subject to the provisions of Section 6 hereof, the person in whose name the Bonds shall be registered on the Bond Register shall be regarded as the absolute owner thereof for all purposes. Payment of or on account of the principal of and interest on the Bonds shall be made only to or upon the order of that person. Neither the Municipality nor the Bond Registrar shall be affected by any notice to the contrary, but the registration may be changed as herein provided. All payments shall be valid and effectual to satisfy and discharge the liability upon the Bonds, including the interest thereon, to the extent of the amount or amounts so paid.

The Bonds may be transferred only on the Bond Register upon presentation and surrender thereof at the principal office of the Bond Registrar, together with an assignment executed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Bond Registrar. Before the Municipality or Bond Registrar shall be required to register any transfer or exchange of the Bond, the Bond Registrar and the Director of Finance and Management of the Municipality shall have received from the transferee an investor letter, in the form specified in the Certificate of Award, certifying that such transferee is an "accredited investor" within the meaning of Section 501(a) of Regulation D promulgated by the Securities and Exchange Commission under the Securities Act of 1933, as amended. Upon that transfer, the Bond Registrar shall complete, authenticate and deliver a new Bond equal in the aggregate to the unmatured principal amount of the Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

The Municipality and the Bond Registrar shall not be required to transfer or exchange the Bonds for a period of fifteen days next preceding an Interest Payment Date or the date of maturity.

In all cases in which Bonds are transferred hereunder, the Municipality shall cause to be executed and the Bond Registrar shall authenticate and deliver Bonds in accordance with the provisions of this Ordinance. The transfer shall be without charge to the owner; except that the Municipality and Bond Registrar may make a charge sufficient to reimburse them for any tax or other governmental charge required to be paid with respect to the transfer. The Municipality or the Bond Registrar may require that those charges, if any, be paid before it begins the procedure for transfer of the Bonds. All Bonds issued upon any transfer shall be the valid obligations of the Municipality, evidencing the same debt, and entitled to the same benefits under this Ordinance, as the Bonds surrendered upon that transfer.

Section 8. For purposes of this ordinance, the following terms shall have the following meanings:

"Book entry form" or "book entry system" means a form or system under which (i) the beneficial right to payment of principal of and interest on the Bonds may be transferred only through a book entry and (ii) physical Bonds in fully registered form are issued only to the Depository or its nominee as registered owner, with the Bonds "immobilized" to the custody of the Depository, and the book entry is the record that identifies the owners of beneficial interests in those Bonds.

"Depository" means any securities depository that is a clearing agency under federal law operating and maintaining, together with its participants, a book entry system to record beneficial ownership of Bonds and to effect transfers of Bonds, in book entry form, and includes The Depository Trust Company (a limited purpose trust company), New York, New York.

All or any portion of the Bonds may be initially issued to a Depository for use in a book entry system, and the provisions of this section shall apply, notwithstanding any other provision of this ordinance; (i) there shall be a single Bond of each maturity, (ii) those Bonds shall be registered in the name of the Depository or its nominee, as registered owner, and immobilized in the custody of the Depository; (iii) the beneficial owners in book entry form shall have no right to receive Bonds in the form of physical securities or certificates; (iv) ownership of beneficial interests in any Bonds in book entry form shall be shown by book entry on the system maintained and operated by the Depository, and transfers of the ownership of beneficial interests shall be made only by the Depository and by book entry; and (v) the Bonds as such shall not be transferable or exchangeable, except for transfer to another Depository or to another nominee of a Depository, without further action by the City. Bond service charges on Bonds in book entry form registered in the name of a Depository or its nominee shall be payable in next day funds delivered to the Depository or its authorized representative (i) in the case of interest, on each Interest Payment Date, and (ii) in all other cases, upon presentation and surrender of Bonds as provided in this ordinance.

The Bond Registrar may, with the approval of the City, enter into an agreement with the beneficial owner or registered owner of any Bond in the custody of a Depository providing for making all payments to that owner of principal and interest on that Bond or any portion thereof (other than any payment of the entire unpaid principal amount thereof) at a place and in a manner (including wire transfer of federal funds) other than as provided above in this ordinance, without prior presentation or surrender of the Bond, upon any conditions which shall be satisfactory to the Bond Registrar and to the City. That payment in any event shall be made to the person who is the registered owner of that Bond on the date that principal is due, or, with respect to the payment of interest, as of the applicable date agreed upon as the case may be. The Bond Registrar shall furnish a copy of each of those agreements, certified to be correct by the Bond Registrar, to other paying agents for Bonds and to the City. Any payment of principal or interest pursuant to such an agreement shall constitute payment thereof pursuant to, and for all purposes of, this ordinance.

The Mayor, Director of Finance and Management, or any other officer of this Council, is authorized and directed to execute, acknowledge and deliver, in the name of and on behalf of the City, the letter agreement among the City, the Bond Registrar and The Depository Trust Company, as depository, to be delivered in connection with the issuance of the Bonds to the Depository for use in a book entry system in substantially the form submitted to this Council.

If any Depository determines not to continue to act as a depository for the Bonds for use in a book entry system, the City and the Bond Registrar may attempt to establish a securities depository/book entry relationship with another qualified Depository under this ordinance. If the City and the Bond Registrar do not or are unable to do so, the City and the Bond Registrar, after the Bond Registrar has made provision for notification of the beneficial owners by the then Depository, shall permit withdrawal of the Bonds from the Depository and authenticate and deliver bond certificates in fully registered form to the assigns of the Depository or its nominee, all at the cost and expense (including costs of printing definitive Bonds), if the event is not the result of action or inaction by the City or the Bond Registrar, of those persons requesting such issuance.

Section 9. The sale and award of the Bonds shall be evidenced by the Certificate of Award signed by the Director of the Finance and Management or the City Auditor. The Certificate of Award shall identify the original purchaser of the Bonds (the "Original Purchaser") and shall state the Purchase Price, the Specified Interest Rate and the Mandatory Sinking Fund Requirements (all as hereinafter defined) and shall include such additional information as shall be required by the terms of this Ordinance. Huntington Capital Corp. is hereby appointed the Municipality's placement agent (the "Placement Agent") for the private placement of the Bonds.

As used in this Section 9 and Section 5 hereof:

"Certificate of Award" means the certificate authorized by this Section 9 to be executed by the Director of Finance and Management or the City Auditor setting forth and determining such terms and other matters pertaining to the Bonds, their issuance, sale or delivery, as are authorized and directed to be determined therein by this Ordinance.

"Mandatory Redemption Dates" means fifteenth day of November in the years to be specified in the Certificate of Award in which the Bonds are to be redeemed pursuant to Mandatory Sinking Fund Requirements.

"Mandatory Sinking Fund Requirements" means, as to Bonds, amounts sufficient to redeem such Bonds (less the amount of credit as provided in the Certificate of Award) on each Mandatory Redemption Date, as are to be set forth in the Certificate of Award.

"Purchase Price" means that amount which is to be determined in the Certificate of Award, but such amount is to be no less than 100% of the aggregate principal amount of the Bonds, together with accrued interest on the Bonds from their date to the date of their delivery and payment therefor.

"Specified Interest Rate" means the interest rate at which the Bonds bear interest, which rate shall not exceed five and one-half per centum (5.50%) per annum.

The Director of Finance and Management, the City Auditor and the Clerk are authorized and directed to make the necessary arrangements on behalf of the Municipality to establish the date, location, procedure and conditions for the delivery of the Bonds to the Original Purchaser. Those officers are further directed to take all steps necessary to effect due execution, authentication and delivery of the Bonds under the terms of the Bond Ordinance.

The proceeds from the sale of the Bonds shall be deposited in the City Treasury and shall be credited to the proper Bond Retirement Fund to be applied to the payment of the principal of and interest on the Outstanding Notes, which shall be redeemed on the date of delivery of the Bonds.

Any accrued interest or premium received from such sale shall be deposited in the City Treasury and shall be credited to the proper Bond Retirement Fund to be applied to the payment of the principal and interest of the Bonds in the manner provided by law. All moneys necessary to carry out the purposes of this Ordinance are hereby deemed appropriated for expenditure by the City Auditor.

To provide for the payment of the costs of issuance of the Bonds, which shall include, but shall not be limited, to the fees and expenses of the Municipality's bond counsel and the fees and expenses of the Placement Agent, the City Auditor is hereby authorized to expend from the Electricity Operating Fund (Fund 550) a sum not to exceed Seventy Five Hundred Dollars (\$7,500), and such amount is hereby deemed appropriated.

Section 10. It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

Section 11. The City Clerk is hereby directed to forward certified copies of this Ordinance to the County Auditors of Franklin, Fairfield and Delaware Counties, Ohio.

Section 12. In accordance with Section 55(b) of the Charter of the City of Columbus, Ohio, this Ordinance shall take effect and be in force from and immediately after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1862-2005

Drafting Date: 10/27/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The City of Columbus, Public Service Department, Transportation Division, received a request from Prospect Wango, LLC, and from Hawkstone Associates, asking that the City sell them a portion of the Access Road near the northwest corner of Olentangy River Road and Ackerman Road. Prospect Wango, LLC, intends to construct a new restaurant in the same location as the former McDonald's Restaurant in the University Shopping Center and the site, as it currently exists, is not large enough to accommodate the proposed restaurant building with a code required drive thru window stacking lane and escape lane. Sale of this right-of-way will increase the size of the adjacent lots and allow for the proposed redevelopment of this site. 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. The Department of Law, Real Estate Division, established a value of \$4.72 per square foot for a total value of \$36,802.96 for this right-of-way. The Land Review Commission voted to recommend that these rights-of-way be transferred to Prospect Wango, LLC, and Hawkstone Associates for a total of \$36,802.96 as established by the Real Estate Division.

Fiscal Impact: The City will receive a total of \$36,802.96, to be deposited in Fund 748, Project 537650, as consideration for the transfer of the requested right-of-way.

Emergency Justification: Emergency action is requested so that this right-of-way can be transferred without delay and Prospect Wango, LLC, can begin their outdoor site development before the end of this construction season.

Title

To authorize the Director of the Public Service Department to execute those documents required to transfer that right of way identified as a portion of the Access Road near the northwest corner of Olentangy River Road and Ackerman Road to Prospect Wango, LLC, and Hawkstone Associates for a total of \$36,802.96; to waive the competitive bidding provisions of Columbus City Codes and to declare an emergency.

Body

WHEREAS, the City of Columbus, Public Service Department, Transportation Division, received a request from Prospect Wango, LLC, and Hawkstone Associates asking that the City sell them that right of way identified as a portion of the Access Road near the northwest corner of Olentangy River Road and Ackerman Road; and

WHEREAS, Prospect Wango, LLC, intends to construct a new restaurant in the same location as the former McDonald's Restaurant in the University Shopping Center and the site, as it currently exists, is not large enough to accommodate the proposed restaurant building with a code required drive thru window stacking lane and escape lane; and

WHEREAS, sale of this right-of-way will increase the size of the adjacent lots and allow for the proposed redevelopment of this site; 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; and

WHEREAS, a value of \$4.72 per square foot for a total value of \$36,802.96 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 Prospect Wango, LLC, and Hawkstone Associates for a total of \$36,802.96; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary for the Director to execute those documents necessary to transfer this right-of-way to Prospect Wango, LLC, and Hawkstone Associates so that outdoor site work on the Prospect Wango, LLC, site can begin

before the end of this construction season thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the 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 Prospect Wango, LLC, for \$21,177.13; to-wit:

Situate in the State of Ohio, County of Franklin, City of Columbus, and being part of that portion of land shown as an Access Road on the Dedication of Olentangy River Road, Stinchomb Drive, Stadium Drive, Harley Drive, Ackerman Road and Utility Easements, of record in Plat Book 33, Page 52, all records herein of the Recorder's Office, Franklin County, Ohio, said 0.103 acre tract being more particularly described as follows:

BEGINNING, at a $\frac{3}{4}$ inch iron pin found at the southeast corner of an 11.592 acre tract (Parcel 1) conveyed to Prospect Wango, LLC, by deed of record in Instrument Number 200005030087445, said iron pin also being in the northerly right-of-way line of Ackerman Road;

Thence along a curve to the left, having a delta angle of $96^{\circ}03'39''$, a radius of 20.00 feet, an arc length of 33.53 feet, a chord which bears North $41^{\circ}55'44''$ East and a chord distance of 29.74 feet, to a $\frac{3}{4}$ inch iron pin found;

Thence North $05^{\circ}43'40''$ West, a distance of 128.61 feet, along the east line of said 11.592 acre tract, to an $\frac{3}{4}$ inch iron pin found at the southwest corner of a 0.231 acre tract (Parcel 3) conveyed to Prospect Wango, LLC, by deed of record in Instrument Number 200005030087445;

Thence North $83^{\circ}57'00''$ East, a distance of 49.58 feet, along the south line of said 0.231 acre tract, to a $\frac{3}{4}$ inch iron pin found at the southeast corner of said 0.231 acre tract, also being in the west line of a 0.248 acre tract (Parcel 5) conveyed to Prospect Wango, LLC, by deed of record in Instrument Number 200005030087445;

Thence South $06^{\circ}05'33''$ East, a distance of 19.71 feet, along the west line of said 0.248 acre tract, to a $\frac{3}{4}$ inch iron pin found at the common corner of said 0.248 acre tract and an original 1.4 acre tract conveyed to Hawkstone Associates, Inc., by deed of record in Instrument Number 199805280129600;

Thence the following three (3) courses and distances over and across said Dedication of the Olentangy River Road, Stinchomb Drive, Stadium Drive, Harley Drive, Ackerman Road and Utility Easements;

1. South $69^{\circ}40'03''$ West, a distance of 25.84 feet, to an iron pin set;
2. South $06^{\circ}00'29''$ East, a distance of 127.39 feet, to an iron pin set;
3. South $89^{\circ}57'01''$ West, a distance of 47.68 feet, to the **POINT OF BEGINNING**, containing 0.103 acres, more or less.

All iron pins set are $\frac{3}{4}$ inch iron pipes, 30 inches in length, with a yellow cap bearing the name "CEC PROP. COR."

The bearings shown above are based on the bearing of North $06^{\circ}05'33''$ West, for the west line of a 0.248 acre tract (Parcel 5) by deed of record in Instrument Number 200005030087445, at the Recorder's Office, Franklin County, Ohio.

Civil & Environmental Consultants, Inc.
Anthony W. Williams, Registered Surveyor No. S-7726

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 Hawkstone Associates for \$15,625.84; to-wit:

Situate in the State of Ohio, County of Franklin, City of Columbus, and being part of that portion of land shown as an Access Road on the Dedication of Olentangy River Road, Stinchomb Drive, Stadium Drive, Harley Drive, Ackerman Road and Utility Easements, of record in Plat Book 33, Page

52, all records herein of the Recorder's Office, Franklin County, Ohio, said 0.076 acre tract being more particularly described as follows:

BEGINNING FOR REFERENCE, at a ¾ inch iron pin found at the southeast corner of an 11.592 acre tract (Parcel 1) conveyed to Prospect Wango, LLC, by deed of record in Instrument Number 200005030087445, said iron pin also being in the northerly right-of-way line of Ackerman Road;

Thence north 89°57'01" West, a distance of 47.68 feet, over and across said Dedication of Olentangy River Road, Stinchomb Drive, Stadium Drive, Harley Drive, Ackerman Road and Utility Easements, to an iron pin set at the **TRUE POINT OF BEGINNING**;

Thence the following two (2) courses and distances over and across said Dedication of Olentangy River Road, Stinchomb Drive, Stadium Drive, Harley Drive, Ackerman Road and Utility Easements;

1. North 06°00'29" West, a distance of 127.39 feet, to an iron pin set;
2. North 69°40'03" East, a distance of 25.84 feet, to a ¾ inch iron pin found at the common corner of a 0.248 acre tract (Parcel 5) conveyed to Prospect Wango, LLC, by deed of record in Instrument Number 200005030087445 and an original 1.4 acre tract conveyed to Hawkstone Associates, Inc., by deed of record in Instrument Number 199805280129600;

Thence South 06°05'33" East, a distance of 136.41 feet, passing an ¾ inch iron pin found at a distance of 19.71 feet, along the west line of said 0.248 acre tract, to a ¾ inch iron pin found, to an iron pin set in the west line of said 1.4 acre tract;

Thence South 89°57'01" West, a distance of 25.38 feet, over and across said Dedication of Olentangy River Road, Stinchomb Drive, Stadium Drive, Harley Drive, Ackerman Road and Utility Easements, to the **TRUE POINT OF BEGINNING**, containing 0.076 acres, more or less.

All iron pins set are ¾ inch iron pipes, 30 inches in length, with a yellow cap bearing the name "CEC PROP. COR."

The bearings shown above are based on the bearing of North 06°05'33" West, for the west line of a 0.248 acre tract (Parcel 5) by deed of record in Instrument Number 200005030087445, at the Recorder's Office, Franklin County, Ohio.

Civil & Environmental Consultants, Inc.
Anthony W. Williams, Registered Surveyor No. S-7726

Section 3. That the above referenced real properties shall be considered excess road rights-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 4. That the \$36,802.96 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 these rights-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 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: 1915-2005

Drafting Date: 11/03/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: Effective CPR and automated external defibrillation can dramatically raise the survival rates of heart attack

victims. Council member Patsy Thomas has led Project Second Chance, a collaborative effort to educate the community about the need for greater resources to combat sudden cardiac arrest, which annually claims over 400,000 lives in the United States. Columbus desires to increase the cardiac arrest survival rate by continuing the Project Second Chance public access defibrillation program.

Fiscal Impact: The cost of continuing the Project Second Chance program will be paid from funds received by the City from Medtronic, its AED provider and PAD partner.

Title

To authorize a supplemental appropriation of \$35,000 from the Special Purpose Fund #223-136 for the Project Second Chance public access defibrillation program to continue the implementation of a public education and outreach effort, and to declare an emergency. (\$35,000.00)

Body

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

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

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to continue the activities of Project Second Chance public access defibrillation program for the immediate preservation of public peace, property, health, safety and welfare; now, therefore,

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

SECTION 1. That from the monies in the fund 223, Special Purpose Fund, subfund 136, and from any and all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2005, there be and hereby are appropriated \$35,000 to dept 20-01 OCA 223136 OL1 03 for use during the months ending December 31, 2005.

SECTION 2. That the City Clerk is hereby directed to expend the balance of the funds appropriated by this Ordinance (\$35,000.00) solely for materials, supplies, and other services needed to support the PAD program.

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

**City of Columbus
City Bulletin Report**

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

Legislation Number: 2079-2004

Drafting Date: 11/11/2004

Version: 1

Current Status: Defeated

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a contract for Overhead Line Construction Labor and Equipment for the Division of Electricity. The division will use this contract to supplement City crews when there is a back log of jobs during emergencies or seasonal work.

Solicitation Number SA001333 was advertised in the City Bulletin to obtain bids for labor and equipment, on an as-needed basis, for the installation and/or removal of City furnished materials for overhead 15kv lines. Five contractors (four majority-owned and one female-owned business enterprises) purchased the proposal documents. Three bids were received and opened (two majority-owned and one female-owned business enterprises) by the Public Utilities Director on November 10, 2004. The proposal required the bidders to submit bids for hourly rates for specific labor classifications and equipment necessary to complete the installation and/or removal of overhead 15kv lines. The Division of Electricity will furnish all materials. The bids have been evaluated and an award is recommended, in the amount of \$150,000 to U.S. Utility Contractor Company (a female-owned business enterprise) for submitting the lowest responsive and responsible bid. Their contract compliance number is 341606689. A bid tabulation is attached for your review.

Emergency action is requested in order that this contract may be executed to provide man power to assist distribution crews with customer installations and emergency work.

FISCAL IMPACT: There is sufficient budget authority in the 2004 Electricity Operating Fund for this expenditure. There were no similar expenditures in 2002 or 2003.

Title

To authorize the Director of Public Utilities to enter into a contract with U.S. Utility Contractor Company for an Overhead Line Construction Labor and Equipment contract for the Division of Electricity; to authorize the expenditure of \$150,000.00 from the Division of Electricity Operating Fund; and to declare an emergency. (\$150,000.00)

Body

WHEREAS, the Department of Public Utilities, Division of Electricity requires labor and equipment, on an as needed basis to install and/or remove City furnished materials for overhead 15kv lines; and

WHEREAS, bids were received and opened by the Director of Public Utilities on November 10, 2004 (SA001333); and

WHEREAS, U.S. Utility Contractor Company submitted the lowest responsive and responsible bid; and

WHEREAS, emergency action is necessary so that the contract may be executed and work may begin as soon as possible; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Electricity, in that it is immediately necessary to enter into a contract for Overhead Line Construction Labor and Equipment 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 Director of Public Utilities be and is hereby authorized to enter into a contract with U.S. Utility Contractor Company, in the amount of \$150,000.00, for Overhead Line Construction Labor and Equipment based upon the lowest responsive and responsible bid received on November 10, 2004.

SECTION 2. That the expenditure for the aforesaid contract, in the amount of \$150,000.00, or so much thereof as may be necessary, is hereby authorized from Division of Electricity Operating Fund 550, Division/Department Number 60-07, OCA 606715, Object Level Three 3336.

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

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 - November 15, 2005 3:00 pm

SA001802 - FMD-RENOV PLUMB, DRYWALL AND PAINT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF THE PLUMBING SANITARY VENT REPLACEMENT, ASSOCIATED
DRYWALL AND PAINTING WORK

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, November 15, 2005 for RENOVATION OF THE PLUMBING SANITARY VENT REPLACEMENT, ASSOCIATED DRYWALL AND PAINTING WORK.

Copies of the Contract Documents will be available Monday, October 31, 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 sets 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 PLUMBING SANITARY VENT REPLACEMENT, ASSOCIATED DRYWALL AND PAINTING WORK.

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. A certified copy of the authority to act must accompany all bonds signed by an agent.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements, 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 Monday, October 31, 2005 at 9:00 a.m., at Fire Station 1, 300 N. Fourth Street, Columbus, Ohio 43215.

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: October 18, 2005

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001803 - FMD-VARIOUS ASPHALT PARKING LOTS/POLICE

ADVERTISEMENT FOR BIDS

RENOVATION OF THE VARIOUS ASPHALT PARKING LOTS 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, November 15, 2005 for RENOVATION OF THE VARIOUS ASPHALT PARKING LOTS FOR THE DIVISION OF POLICE.

Copies of the Contract Documents will be available Monday, October 31, 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 sets 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 VARIOUS ASPHALT PARKING LOTS 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. A certified copy of the authority to act must accompany all bonds signed by an agent.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements, 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

performance of the work.

PRE-BID MEETING

A pre-bid meeting will be held Monday, October 31, 2005 at 10:30 a.m., at City Hall, 90 West Broad Street, Room B-9, Columbus, Ohio 43215.

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ORIGINAL PUBLISHING DATE: October 18, 2005

BID OPENING DATE - November 17, 2005 11:00 am

SA001816 - REMANUFACTURED PRINTER TONER CART PRGRAM

1.0 Scope and Classification

1.1 Scope:

1.1.1 This specification describes the purchase of a Remanufactured Dry Ink Toner Cartridge Program for the City of Columbus. Bidders will also provide a discount from catalog for dry and liquid ink cartridges not in the Remanufactured Program. The specifications reflect the minimum acceptable quality of materials and services.

1.2 Classification:

1.2.1 The bidder winning the contract to provide the Remanufactured Cartridge Program to the City will also have the opportunity to provide printer maintenance services.

1.2.2 Those suppliers not offering a program as described in these specifications have the opportunity to present an alternative.

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: October 25, 2005

SA001831 - DOE/40 FT BUCKET TRUCKS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Electricity to obtain formal bids to establish a contract for the purchase of two (2) 40' bucket trucks for use of maintaining street lighting throughout the City of Columbus.

1.2 Classification: Proposal page lists vehicle complete and additional accessories. There is a local vendor requirement for parts and warranty service.

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: November 01, 2005

SA001833 - Fencing - Adult Sports - Recreation/Park

1.1 The City of Columbus, Recreation and Parks Department, is requesting bids for portable breakaway sports panel fencing to be used for sporting and special events, including the NSA (National Softball Association) Girl's World fast pitch softball tournament being held in late July at Berliner Park.

1.2 City can maximize the use of its facilities for this tournament and attract new opportunities for tournaments. Open fields can become ballparks with easy installation. Safety features reduce player injury and organizational liability. Fence panels provide additional income producing capacity through sponsors and advertising.

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: November 05, 2005

BID OPENING DATE - November 21, 2005 3:00 pm

SA001836 - MARION ROAD AND ROBERTS ROAD SALT BARNs

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 November 21, 2005, for MARION ROAD AND ROBERTS ROAD SALT BARNS. The work for which proposals are invited consists of barn construction, storm sewer, site grading, electrical work, and other such 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 \$35.00 for plans. A prospective bidder must verify that their name is added to an electronic log sheet upon receiving a copy of contract documents and plans. Your addition to the log is verified when you receive a computer generated receipt. The City of Columbus will use this log sheet in order to advise prospective bidders of any addendums to the contract and/or plans. Failure to be entered onto the electronic log sheet will result in rejection of any proposal and failure to refer to any addendum in a proposal will be considered non-responsive.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for MARION ROAD AND ROBERTS ROAD SALT BARNS.

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Subsurface data that was obtained for project design purposes and is available upon request to bid set holders.

PRE-BID CONFERENCE

There will be a pre-bid conference on November 10, 2005, at Inspection Services facility at 1800 East Seventeenth Avenue, at 9:00am.

CONTRACT COMPLETION

The City will issue a notice to proceed on or about December 21, 2005. Site work is not expected to begin until March 2006. All work is to be complete by May 19, 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:

November 4, 2005

ORIGINAL PUBLISHING DATE: November 04, 2005

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - November 30, 2005 3:00 pm

SA001821 - Clintoville North Stormwater Improvement

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, November 30, 2005, and publicly opened and read at that hour and place for the following project:

CLINTONVILLE AREA MISCELLANEOUS STORMWATER SYSTEM IMPROVEMENTS (NORTH)
C.I.P. NO. 610750

The City of Columbus contact person for this contract is Mark Timbrook, P.E., of the Division of Sewerage and Drainage, (614) 645-0298. The work for which proposals are invited consists of the furnishing or construction of approximately 1000 feet of 12 inch storm sewer, 600 feet of 15 inch storm sewer, 300 feet of 18 inch storm sewer and 60 feet of 30 inch storm sewer among six localized improvements throughout the Clintonville Area, 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-14313) 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:

CLINTONVILLE AREA MISCELLANEOUS STORMWATER SYSTEM IMPROVEMENTS (NORTH)
C.I.P. NO. 610750

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad 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 120 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: October 26, 2005

SA001822 - Clintonville(South)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, November 30, 2005, and publicly opened and read at that hour and place for the following project:

CLINTONVILLE AREA MISCELLANEOUS STORMWATER SYSTEM IMPROVEMENTS (SOUTH)
C.I.P. NO. 610750

The City of Columbus contact person for this contract is Mark Timbrook, P.E., of the Division of Sewerage and Drainage, (614) 645-0298. The work for which proposals are invited consists of the furnishing or construction of approximately 2100 feet of 12 inch storm sewer and 600 feet of 15 inch storm sewer among five localized improvements throughout the Clintonville Area, 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-14314) 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:

CLINTONVILLE AREA MISCELLANEOUS STORMWATER SYSTEM IMPROVEMENTS (SOUTH)
C.I.P. NO. 610750

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS

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

QUALIFICATION AND RESOURCE FACTORS FORM AND AFFIDAVIT OF BIDDER

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

BID CANCELLATION AND REJECTIONS

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

SUBSURFACE DATA

Subsurface data was 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 120 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: October 26, 2005

SA001826 - Frebis-Ellsworth Sewer Improvements

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4105, until 3:00 pm, Local Time, on November 30, 2005 and publicly opened and read at that hour and place for the following project:

Frebis/Ellsworth Sewer Improvements - C.I.P No. 634

The City of Columbus' contact person for this project is James M. Gross II, P.E., of the Division of Sewerage and Drainage's Sewer System Engineering Section, 645-6528. The work for which proposals are invited consists of the rehabilitation of approximately 435 LF of 8-inch diameter sanitary sewer pipe utilizing the cured-in-place pipe (CIPP) process; the rehabilitation of approximately 41 VF of brick and pre-cast concrete manholes utilizing a cementitious lining system; the rehabilitation of three manhole bench and channels; the replacement of approximately 50 LF of 8-inch diameter sanitary sewer pipe; the replacement of approximately 50 LF of 30-inch diameter storm sewer pipe; the installation of one storm manhole; the replacement of approximately 662 LF of 8" sanitary sewer pipe, the replacement of 5 sanitary sewer manholes; the replacement of three storm sewer curb and gutter inlets; the reinstatement of approximately 14 service connections; the by-pass pumping, maintaining traffic and other such work as may be necessary to complete the contract in accordance with the plans (CC-13816) and specifications. Copies of the Contract Documents, plans, videos and logs are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3044, 910 Dublin Road, Columbus, Ohio 43215-9053 and will be available October 31, 2005. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released.

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

Frebis/Ellsworth Sewer Improvements - C.I.P No. 634

The project includes the requirement to perform such other work as may be necessary to complete the contract in accordance with the applicable plans and specifications.

PROJECT BIDDING - CURED-IN-PLACE PIPE

This project has been designed utilizing cured-in-place pipe (CIPP) rehabilitation methods and materials. The City of Columbus, Division of Sewerage and Drainage, has evaluated and approved the following cured-in-place rehabilitation methods/materials for use within the sanitary sewer system:

1. INSITUFORM
2. IN LINER USA
3. CIPP CORP
4. NATIONAL LINER
5. SPINIELLO LINER
6. UNITED LINER

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Bidding on this project is strictly limited to Contractors proposing utilization of any of the approved systems. Contractor's proposals for other non-approved systems will be considered non-responsive.

PROPOSAL GUARANTY

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

CONTRACT PREVAILING WAGE DETERMINATION

As a condition of Federal financial participation in the construction cost of this Contract, the prevailing rates of wages as required by the Ohio Revised Code as shown by the following wage schedule are a part of this Contract. The Contractor to whom the award is made and all its subcontractors shall pay not less than the prevailing rate of wages for the classes of work called for by this public improvement in the locality where the Work is to be performed. These rates were obtained from the Ohio Dept of Commerce, Div. Of Labor and Worker Safety, Wage and Hour Bureau, and it is believed that they are the latest rates in effect. The City assumes no responsibility in the event of an error in listing the rates. The Bidder and/or Contractor shall verify the correctness thereof. The prevailing wage rates applicable to this project as determined by the Wage & Hour Bureau are included in the Specification. The Contractor shall submit to the City's Prevailing Wage Coordinator, Transportation Division, 1800 East 17th Avenue, Columbus, OH 43219, weekly certified payrolls of its labor forces and all subcontractor's labor forces for review of compliance to the prevailing wage rates. Payment of any partial or final payment estimate otherwise due to the Contractor will be withheld when the Prevailing Wage Coordinator finds the Contractor to be delinquent in the furnishing of payment information or to be out of compliance with the requirements for payment of prevailing wages.

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.

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 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

SUBSURFACE DATA

Subsurface data was obtained for project design purposes. Copies of the report are available upon execution of the subsurface information release form.

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.

OHIO AND U.S. EPA MBE/WBE FAIR SHARE UTILIZATION REQUIREMENTS

This project is a candidate for receiving assistance from the Water Pollution Control Loan Fund. All responsive bidders shall complete the required Subcontractor Utilization and Certification forms provided within the Contract Proposal.

Determination of MBE/FBE Fair Share Utilization: All documentation submitted by bidders not assured of achieving the fair share goals will be reviewed by the Procedural Compliance Unit, Division of Environmental and Financial Assistance. Based on the feasibility of subcontracting, the availability of MBEs and WBEs in the area (generally a 100-mile radius), and the Contractor's history of compliance, the Procedural Compliance Unit will determine whether the Contractor has made a good faith effort to achieve the fair share goals. If the effort is not satisfactory, the Contractor will be required to provide additional or sufficient minority and women's business participation, within 15 days, to demonstrate a good faith effort to achieve the fair share goals.

Questions or inquiries with regard to this provision should be forwarded to the Ohio EPA, Procedural Compliance Unit, Division of Environmental and Financial Assistance, P. O. Box 1049, Columbus, Ohio 43216-1049, (614) 644-2832.

SMALL BUSINESS IN RURAL AREA PROVISION (SBRA)

This procurement is subject to the EPA Policy of encouraging the participation of small businesses in rural areas (SBRAs). It is EPA Policy that recipients of EPA financial assistance awards utilize the services of small businesses in rural areas (SBRAs), to the maximum extent practicable. The objective is to assure that such small business entities are afforded the maximum practicable opportunity to participate as subcontractors, suppliers and otherwise in EPA-awarded financial assistance programs. This policy applies

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

to all contracts and subcontracts for supplies, construction, and services under EPA grants or cooperative agreements. Small purchases are also subject to this policy.

VIOLATING FACILITIES

All prospective bidders shall be required to comply with all applicable standards, order, or requirements under Section 306 of the Clean Air Act, 42 USC 1857 (h), Section 508 of the Clean Water Act, 33 USC 1368, Executive Order 11738, and EPA regulations, 40 CFR Part 32, which prohibits the use under non-exempt Federal contracts, grants, or loans of facilities included on the EPA List of Violating Facilities.

Cheryl Roberto

Director of Public Utilities

ORIGINAL PUBLISHING DATE: October 29, 2005

SA001827 - Livingston Ave Sewer Improvements

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4105, until 3:00 pm, Local Time, on November 30, 2005 and publicly opened and read at that hour and place for the following project:

Livingston Avenue Sewer Improvements C.I.P No. 635

The City of Columbus' contact person for this project is James M. Gross II, P.E., of the Division of Sewerage and Drainage's Sewer System Engineering Section, 645-6528. The work for which proposals are invited consists of the rehabilitation of approximately 1,742 LF of 8-inch diameter, 184 LF of 10-inch diameter, 1,375 LF of 12-inch diameter and 287 LF of 15-inch diameter sanitary sewer pipe utilizing the cured-in-place pipe (CIPP) process; the installation of approximately 40 LF of 8-inch diameter, 15 LF of 10-inch diameter, 393 LF of 12-inch diameter, 1,112 LF of 15-inch diameter and 880 LF of 24-inch diameter sanitary sewer pipe; the dye testing of approximately 25 service connections; the reinstatement of approximately 134 service connections; the relocation of approximately 310 LF of 6" ductile iron water pipe; the rehabilitation of approximately 210 VF of brick and pre-cast concrete manholes utilizing a cementitious lining system; the installation of 16 sanitary sewer manholes; the rehabilitation of 21 manhole bench and channels; the replacement of 21 manhole frames and covers; the open cut replacement of sanitary sewer pipe in two locations; the removal of an existing SSO; the by-pass pumping, maintaining traffic and other such work as may be necessary to complete the contract in accordance with the plans (CC-13814) and specifications. Copies of the Contract Documents, plans, videos and logs are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3044, 910 Dublin Road, Columbus, Ohio 43215-9053 and will be available October 31, 2005. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released.

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

Livingston Avenue Sewer Improvements C.I.P No. 635

The project includes the requirement to perform such other work as may be necessary to complete the contract in accordance with the applicable plans and specifications.

PROJECT BIDDING - CURED-IN-PLACE PIPE

This project has been designed utilizing cured-in-place pipe (CIPP) rehabilitation methods and materials. The City of Columbus, Division of Sewerage and Drainage, has evaluated and approved the following cured-in-place rehabilitation methods/materials for use within the sanitary sewer system:

- (1) INSITUFORM
- (2) IN LINER USA
- (3) CIPP CORP
- (4) NATIONAL LINER
- (5) SPINIELLO LINER
- (6) UNITED LINER

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Bidding on this project is strictly limited to Contractors proposing utilization of any of the approved systems. Contractor's proposals for other non-approved systems will be considered non-responsive.

PROPOSAL GUARANTY

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

CONTRACT PREVAILING WAGE DETERMINATION

As a condition of Federal financial participation in the construction cost of this Contract, the prevailing rates of wages as required by the Ohio Revised Code as shown by the following wage schedule are a part of this Contract. The Contractor to whom the award is made and all its subcontractors shall pay not less than the prevailing rate of wages for the classes of work called for by this public improvement in the locality where the Work is to be performed. These rates were obtained from the Ohio Dept of Commerce, Div. Of Labor and Worker Safety, Wage and Hour Bureau, and it is believed that they are the latest rates in effect. The City assumes no responsibility in the event of an error in listing the rates. The Bidder and/or Contractor shall verify the correctness thereof. The prevailing wage rates applicable to this project as determined by the Wage & Hour Bureau are included in the Specification. The Contractor shall submit to the City's Prevailing Wage Coordinator, Transportation Division, 1800 East 17th Avenue, Columbus, OH 43219, weekly certified payrolls of its labor forces and all subcontractor's labor forces for review of compliance to the prevailing wage rates. Payment of any partial or final payment estimate otherwise due to the Contractor will be withheld when the Prevailing Wage Coordinator finds the Contractor to be delinquent in the furnishing of payment information or to be out of compliance with the requirements for payment of prevailing wages.

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.

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 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

SUBSURFACE DATA

Subsurface data was obtained for project design purposes. Copies of the report are available upon execution of the subsurface information release form.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 270 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.

OHIO AND U.S. EPA MBE/WBE FAIR SHARE UTILIZATION REQUIREMENTS

This project is a candidate for receiving assistance from the Water Pollution Control Loan Fund. All responsive bidders shall complete the required Subcontractor Utilization and Certification forms provided within the Contract Proposal.

Determination of MBE/FBE Fair Share Utilization: All documentation submitted by bidders not assured of achieving the fair share goals will be reviewed by the Procedural Compliance Unit, Division of Environmental and Financial Assistance. Based on the feasibility of subcontracting, the availability of MBEs and WBEs in the area (generally a 100-mile radius), and the Contractor's history of compliance, the Procedural Compliance Unit will determine whether the Contractor has made a good faith effort to achieve the fair share goals. If the effort is not satisfactory, the Contractor will be required to provide additional or sufficient minority and women's business participation, within 15 days, to demonstrate a good faith effort to achieve the fair share goals.

Questions or inquiries with regard to this provision should be forwarded to the Ohio EPA, Procedural Compliance Unit, Division of Environmental and Financial Assistance, P. O. Box 1049, Columbus, Ohio 43216-1049, (614) 644-2832.

SMALL BUSINESS IN RURAL AREA PROVISION (SBRA)

This procurement is subject to the EPA Policy of encouraging the participation of small businesses in rural areas (SBRAs) It is EPA Policy that recipients of EPA financial assistance awards utilize the services of small businesses in rural areas (SBRAs), to the maximum extent practicable. The objective is to assure that such small business entities are afforded the maximum practicable opportunity to participate as subcontractors, suppliers and otherwise in EPA-awarded financial assistance programs. This policy applies to all contracts and subcontracts for supplies, construction, and services under EPA grants or cooperative agreements. Small purchases are also subject to this policy.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

VIOLATING FACILITIES

All prospective bidders shall be required to comply with all applicable standards, order, or requirements under Section 306 of the Clean Air Act, 42 USC 1857 (h), Section 508 of the Clean Water Act, 33 USC 1368, Executive Order 11738, and EPA regulations, 40 CFR Part 32, which prohibits the use under non-exempt Federal contracts, grants, or loans of facilities included on the EPA List of Violating Facilities.

Cheryl Roberto

Director of Public Utilities

ORIGINAL PUBLISHING DATE: October 29, 2005

SA001828 - Forest Street Sewer Improvements

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4105, until 3:00 pm, Local Time, on November 30, 2005 and publicly opened and read at that hour and place for the following project:

Forest Street Sewer Improvements C.I.P No. 636

The City of Columbus' contact person for this project is James M. Gross II, P.E., of the Division of Sewerage and Drainage's Sewer System Engineering Section, 645-6528. The work for which proposals are invited consists of the replacement of approximately 305 LF of 12-inch diameter, 1,009 LF of 15-inch diameter and 338 of 18-inch diameter sanitary sewer pipe; the reinstatement of approximately 26 service connections; the removal and replacement of 7 sanitary sewer manholes; the relocation of approximately 200 LF of 6-inch diameter ductile iron water pipe; the by-pass pumping, maintaining traffic and other such work as may be necessary to complete the contract in accordance with the plans (CC-13815) and specifications. Copies of the Contract Documents, plans, videos and logs are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3044, 910 Dublin Road, Columbus, Ohio 43215-9053 and will be available October 31, 2005. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released.

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

Forest Street Sewer Improvements C.I.P No. 636

The project includes the requirement to perform such other work as may be necessary to complete the contract in accordance with the applicable plans and specifications.

PROPOSAL GUARANTY

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

CONTRACT PREVAILING WAGE DETERMINATION

As a condition of Federal financial participation in the construction cost of this Contract, the prevailing rates of wages as required by the Ohio Revised Code as shown by the following wage schedule are a part of this Contract. The Contractor to whom the award is made and all its subcontractors shall pay not less than the prevailing rate of wages for the classes of work called for by this public improvement in the locality where the Work is to be performed. These rates were obtained from the Ohio Dept of Commerce, Div. Of Labor and Worker Safety, Wage and Hour Bureau, and it is believed that they are the latest rates in effect. The

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

City assumes no responsibility in the event of an error in listing the rates. The Bidder and/or Contractor shall verify the correctness thereof. The prevailing wage rates applicable to this project as determined by the Wage & Hour Bureau are included in the Specification. The Contractor shall submit to the City's Prevailing Wage Coordinator, Transportation Division, 1800 East 17th Avenue, Columbus, OH 43219, weekly certified payrolls of its labor forces and all subcontractor's labor forces for review of compliance to the prevailing wage rates. Payment of any partial or final payment estimate otherwise due to the Contractor will be withheld when the Prevailing Wage Coordinator finds the Contractor to be delinquent in the furnishing of payment information or to be out of compliance with the requirements for payment of prevailing wages.

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.

BID CANCELLATION AND REJECTIONS

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

SUBSURFACE DATA

Subsurface data was obtained for project design purposes. Copies of the report are available upon execution of the subsurface information release form.

CONTRACT COMPLETION

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

SPECIAL REQUIREMENTS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

OHIO AND U.S. EPA MBE/WBE FAIR SHARE UTILIZATION REQUIREMENTS

This project is a candidate for receiving assistance from the Water Pollution Control Loan Fund. All responsive bidders shall complete the required Subcontractor Utilization and Certification forms provided within the Contract Proposal.

Determination of MBE/FBE Fair Share Utilization: All documentation submitted by bidders not assured of achieving the fair share goals will be reviewed by the Procedural Compliance Unit, Division of Environmental and Financial Assistance. Based on the feasibility of subcontracting, the availability of MBEs and WBEs in the area (generally a 100-mile radius), and the Contractor's history of compliance, the Procedural Compliance Unit will determine whether the Contractor has made a good faith effort to achieve the fair share goals. If the effort is not satisfactory, the Contractor will be required to provide additional or sufficient minority and women's business participation, within 15 days, to demonstrate a good faith effort to achieve the fair share goals.

Questions or inquiries with regard to this provision should be forwarded to the Ohio EPA, Procedural Compliance Unit, Division of Environmental and Financial Assistance, P. O. Box 1049, Columbus, Ohio 43216-1049, (614) 644-2832.

SMALL BUSINESS IN RURAL AREA PROVISION (SBRA)

This procurement is subject to the EPA Policy of encouraging the participation of small businesses in rural areas (SBRA's). It is EPA Policy that recipients of EPA financial assistance awards utilize the services of small businesses in rural areas (SBRA's), to the maximum extent practicable. The objective is to assure that such small business entities are afforded the maximum practicable opportunity to participate as subcontractors, suppliers and otherwise in EPA-awarded financial assistance programs. This policy applies to all contracts and subcontracts for supplies, construction, and services under EPA grants or cooperative agreements. Small purchases are also subject to this policy.

VIOLATING FACILITIES

All prospective bidders shall be required to comply with all applicable standards, order, or requirements under Section 306 of the Clean Air Act, 42 USC 1857 (h), Section 508 of the Clean Water Act, 33 USC 1368, Executive Order 11738, and EPA regulations, 40 CFR Part 32, which prohibits the use under non-exempt Federal contracts, grants, or loans of facilities included on the EPA List of Violating Facilities.

Cheryl Roberto

Director of Public Utilities

ORIGINAL PUBLISHING DATE: October 29, 2005

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001834 - SEWER SUB TRUNK PROJECTS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by EMH&T, Inc. 5500 New Albany Rd., Columbus, Ohio 43054 until 3:00 p.m., Local Time, on Wednesday, November 30, 2005, and publicly opened and read at that hour and place for the following project. The owner of this construction contract will be M/I Homes of Central Ohio, LLC.

BIG WALNUT SANITARY TRUNK SEWER
CENTRAL COLLEGE ROAD SUBTRUNK
C.I.P. NO. 650033.6F1A

The City of Columbus's contact person for this project is Ann Aubry, P.E., of the Sewerage and Drainage's Sewer System Engineering Section, (614) 645-3122. The work for which proposals are invited consists of construction of 2,024-LF of 36-inch sanitary sewer pipe, 5 type C manholes, 1 type C manhole with outside drop and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans (CC-13755), are on file at the offices of EMH&T Inc. 5500 New Albany Rd., Columbus, Ohio 43054, and will be available to prospective bidders beginning November 14, 2005. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released.

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

BIG WALNUT SANITARY TRUNK SEWER
CENTRAL COLLEGE ROAD SUBTRUNK
CAPITAL IMPROVEMENTS PROJECT NO. 650033.6F1A

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 Developer. The amount of the guaranty shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. The bond must express the amount of the bond in dollars and cents in order to be considered responsive. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

NOTICE OF EQUAL BUSINESS OPPORTUNITY REQUIREMENTS

A. Minority and Female Business Enterprise (MBE and FBE) Participation: Title 39 of the Columbus City Code (C.C.C.) provides for certification of minority business enterprises and female business enterprises. Under the current legislation, a minority business enterprise is defined as a for-profit business performing a commercially useful function which is owned and controlled by a person or persons having an African American ancestry. C.C.C. 3901.01(G). A female business enterprise is defined as a for-profit business performing a commercially useful function which is owned and controlled by one or more females of non-African American descent. C.C.C. 3901.01(F).

B. Specific Contract M/FBE goals: Specific Contract M/FBE goals shall not apply to this selection.

C. In collaboration with the Equal Business Opportunity Commission Office, the Department of Public Utilities encourages the utilization of city-certified minority, female and small business enterprises and minority business registrants.

D. In addition to the current requirements of Title 39, Columbus City Codes, 1959, it is expected that all or part of this contract may be undertaken with State and/or Federal funding assistance. The City may, therefore, be required to conform to certain utilization goals in order to conform fully to those programs.

Documentation suggested: Include the name, description of the work, and the dollar value of all certified M/FBE's and MBR's included in the proposal.

For information related to minority, female and small business enterprises, please contact the Equal Business Opportunity Commission Office at (614) 645-4764.

BID CANCELLATION AND REJECTIONS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The right is reserved by the Developer 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 Developer.

SUBSURFACE DATA

Subsurface data was obtained for project design purposes. Copies of the report are available upon execution of the subsurface information release form.

CONTRACT COMPLETION

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

SPECIAL REQUIREMENTS

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

Cheryl Roberto

Director of Public Utilities

ORIGINAL PUBLISHING DATE: November 04, 2005

SA001835 - INDEPENDENCE VILLAGE STREET LIGHTING IMP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until 3:00 p.m. local time, on November 30, 2005 and publicly opened and read at the hour and place for Street Lighting Improvements for Independence Village CIP. The work for which proposals are invited consists of furnishing all labor, material and equipment for Street Lighting Improvements for Independence Village CIP and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans are on file and are available to prospective bidders through the office of the Division of Electricity, 3500 Indianola Ave., Columbus, Ohio 43214, upon payment of \$25.00 per set (non-refundable). Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for Street Lighting Improvements for Independence Village CIP.

PROPOSAL GUARANTY

No Proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio in an amount not less than ten percent of the Bidder's Proposal, conditioned upon execution of the Contract and furnishing of a performance and payment bond in the event the Contract is awarded to the Bidder. The amount indicated in the Proposal Bond shall be expressed as dollars and cents and not as a percent of the bid or alternate bids and shall equal or exceed ten (10) percent of the bid or highest bid submitted.

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications 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 or at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182.

CONTRACT COMPLIANCE REQUIREMENTS

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

BID CANCELLATION AND REJECTIONS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 120 days after the bid opening, and/ or to advertise for new proposals, when it is in the best interests of the City.

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) November 12, 2005
- 2) November 19, 2005

BID PACKAGES WILL BE AVAILABLE FOR PURCHASING, MONDAY, NOVEMBER 14, 2005. IF YOU HAVE QUESTIONS IN REFERENCE TO THE BID DOCUMENT PLEASE CONTACT DUFFY D. McSWEENEY AT 645-2191 OR EMAIL HIM AT THE FOLLOWING ADDRESS:
dmsweeney2@columbus.gov
ORIGINAL PUBLISHING DATE: November 04, 2005

BID OPENING DATE - December 1, 2005 4:00 pm

SA001825 - HEALTH - COMMUNITY HEALTH PROMOTION SERV

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

NOTICE OF REQUEST FOR PROPOSALS

COMMUNITY CAPACITY-BUILDING HEALTH PROMOTION SERVICES
FOR THE COLUMBUS HEALTH DEPARTMENT

The Columbus Health Department is accepting grant proposals from non-profit community groups interested in working with the Healthy Homes Program's asthma intervention project. Applicants will be prepared to implement an approved project and complete it within three months of the awarding of the grant. All proposals must be submitted by 4:00 p.m. on December 1, 2006.

To receive a copy of the grant guidelines and application form, please contact:

Linda Norris
Healthy Homes Program
Columbus Health Department
240 Parsons Avenue, Room N103
Columbus, Ohio 43215
614-645-6170
e-mail: linda@Columbus.gov

EQUAL OPPORTUNITY: Providers interested in submitting a proposal are reminded that professional service contracts shall conform to the requirements of Columbus City Codes, title 39, the City's Affirmative Action Code.

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

REQUEST FOR PROPOSALS

COMMUNITY CAPACITY-BUILDING HEALTH PROMOTION SERVICES
FOR THE COLUMBUS HEALTH DEPARTMENT

I. Project Description

The City of Columbus, Ohio is seeking non-profit groups to apply for community capacity-building grants

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

designed to fund projects that provide asthma outreach activities to targeted populations in Columbus. The projects will span no more than a three-month period and will begin one month after the grant deadline of February 1, 2006

II. Asthma Outreach Community Capacity-Building Needs and Requirements

The following are general goals applicants will be expected to incorporate into their project design. The first goal is required. The others are optional.

- A. Recruit and/or refer clients to the program.
- B. Increase community capacity to prevent housing-related diseases.
- C. Increase public awareness of the need to improve indoor air quality for people who have asthma.
- D. Develop partnerships with community organizations to work cooperatively to educate the public about the Healthy Homes Program.
- E. Develop sustainable education and advocacy initiatives at the neighborhood level.
- F. Promote community support for health behaviors directed at improving indoor air quality.
- G. Work in conjunction with the Mayor's Green Initiative Get Green Columbus (2005) goals.
- H. Help build a Green Market by adopting changes to our revised purchasing and construction code to promote, when practical, the purchase of green products, particularly those which are locally produced, and assure that we are leveraging City expenditures to foster development of this important sector of our economy.
- I. Work with the Community by launching a public awareness campaign with public and private sector procurement offices to promote the use of green products and processes.
http://home.columbus.gov/Asset/iu_files/pr/GetGreen_Memo_SSa.pdf
- J. Leverage fiscal and human resources through partnerships to reach and teach the public about asthma, trigger management, and indoor air quality.

III. Evaluation Criteria

Applications will be evaluated on a number of criteria as follows:

- A. Degree to which applicant proposes to leverage community resources as partners, volunteers, contributors, or participants.
- B. Degree to which the project proposed holds potential for sustained community involvement and/or advocacy.
- C. How well the application is completed.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

- D. Degree of innovative and creative approaches proposed to address asthma awareness at the neighborhood level.
- E. Whether or not the applicant has contacted a Neighborhood Pride Center (if applicable) to use as a resource.
- F. Past experience with health promotion activities
- G. How well HHP goals are integrated into the project proposal.
- H. Whether the agency is able to use its own resources to promote HHP (i.e., newsletters, community meetings, web-sites, mailing lists, display areas, meeting space, etc.).
- I. How the project will benefit HHP, the applicant, participants, and the community.
- J. Resourcefulness - such as economy of resources, joint ventures, ability to attract media attention for a project.

IV. Price Quotation

Grant amounts are pre-determined. The contract period will be March 1, 2006 to May 31, 2006. Half the grant will be awarded at the beginning of the contract period and the other half when the final evaluation reports have been received by the Healthy Homes Program, no later than June 15, 2006.

ORIGINAL PUBLISHING DATE: October 27, 2005

BID OPENING DATE - December 2, 2005 3:00 pm

SA001832 - RFP Telephone System Support Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSAL
TELEPHONE SYSTEM SUPPORT SERVICES

The City of Columbus, Ohio is soliciting proposals through the request for proposal (RFP) process to provide Telephone Support Services for the Interactive Intelligence's CIC Telephone System used by the City's Department of Public Utilities. The system utilizes a Microsoft Server environment and is located at the Department of Public Utilities, 910 Dublin Road, Room 4111. The system handles all calls made to the Division of Water (DOW), Division of Sewerage and Drainage (DOSD), Division of Electricity (DOE), Customer Service Sections, DOW Sales Office, DOW Public Office and the DOW Distribution Maintenance after-hours emergency line. And will handle those calls when the new combined Call Center for the Department of Public Utilities is in place including off-site location at 1250 Fairwood Avenue.

Specification packages for this solicitation are available beginning November 4, 2005 by emailing RAWilburn@columbus.gov or visit the Department of Public Utilities, Utilities Complex, 910 Dublin Road, 4th Floor Room 4111 Columbus, Ohio 43215 SPECIFICATION PACKAGES MUST BE SUBMITTED WITH PROPOSALS. FAILURE TO SUBMIT THE PROPOSAL PACKAGE MAY BE CAUSE FOR REJECTION.

Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959. 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 Department of Public Utilities, and all other applicable rules and regulations

All offerors, and their proposed subcontractors, shall have valid City of Columbus Contract Compliance Numbers (CCCN) at the time their RFP is submitted. 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 Rex Wilburn, Department of Public Utilities, Division of Operational Support, Utilities Complex, 910 Dublin Road, 4th Floor, Room 4111, Columbus, Ohio 43215, or by e-mail at RAWilburn@columbus.gov

There is NO additional information package for this request.

FOUR (4) copies of the proposal document shall be submitted in a sealed envelope (or envelopes) along with the specifications to Rex Wilburn, 910 Dublin Road, 4th Floor Columbus, Ohio 43215. The envelopes shall be clearly marked on the exterior to denote both the names of the submitting firm and the particular professional services contract for which the proposals are offered.

SUBMISSION DEADLINE

Final date for submission of proposal documents will be no later than 3:00 p.m (EST) FRIDAY

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

DECEMBER 2, 2005. Any submittals received after that time will not be considered.

SUBMITTAL REQUIREMENTS

The following information shall be included in the submittal:

1. Statement of Qualifications (considering the qualifications of both the primary staff and the company).
2. Location of office and primary staff.
3. City of Columbus Contract Compliance Number (CCCN) for submitting firm and all proposed subcontractors. For those not holding a valid CCCN, submit a copy of the completed, submitted Contract Compliance Certification Application
4. Proposed project schedule (relative to the Notice to Proceed).
5. Project approach.
6. Additional information specific to this project or this type of work and the evaluation criteria.

EVALUATION CRITERIA

Submissions will be evaluated by the Evaluation Committee based on the following criteria and rating values:

1. 50 Points - Project Approach. Please provide detail on how the project will be undertaken. A project timeline should be included in this section.
2. 20 Points - Qualifications of the primary staff who will manage, supervise and provide services, including past experience on similar projects; general current workload and availability of necessary personnel. This section should also include information on the professional qualifications of the firm
3. 10 Points - Ability of company to perform the required service based on current workload, presence of adequate personnel, access to appropriate equipment and information and adequate work facilities. Additionally, the company's ability to manage, control and schedule sub-consultant, if applicable will be considered. Past performance on similar projects. Please be specific in recitation of examples of past work and how schedules and budgets were met. Providing examples of similar projects.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

4. 10 Points - Location of the office where the work will be performed. Include location of sub-consultants if applicable.

TOTAL POINTS AVAILABLE 100 Points

NOTICE OF EQUAL BUSINESS OPPORTUNITY REQUIREMENTS:

A. Minority and Female Business Enterprise (MBE and FBE) Participation: Title 39 of the Columbus City Code (C.C.C.) provides for certification of minority business enterprises and female business enterprises. Under the current legislation, a minority business enterprise is defined as a for-profit business performing a commercially useful function which is owned and controlled by a person or persons having an African American ancestry. C.C.C. ?3901.01 (G). A female business enterprise is defined as a for-profit business performing a commercially useful function which is owned and controlled by one or more females of non-African American descent. C.C.C. ?3901.01 (F).

B. Specific Contract M/FBE goals: Specific Contract M/FBE goals shall not apply to this selection.

C. In collaboration with the Equal Business Opportunity Commission Office, the Department of Public Utilities encourages the utilization of city-certified minority, female and small business enterprises and minority business registrants.

D. In addition to the current requirements of Title 39, Columbus City Codes, 1959, it is expected that all or part of this contract may be undertaken with State and/or Federal funding assistance. The City may, therefore, be required to conform to certain utilization goals in order to conform fully to those programs.

Documentation suggested: Include the name, description of the work, and the dollar value of all certified M/FBE's and MBR's included in the proposal.

For information related to minority, female and small business enterprises, please contact the Equal Business Opportunity Commission Office at (614) 645-4764.

BIDDERS CAN FAX THE INTEREST FORM TO REX WILBURN AT (614) 645-0898 OR JOE LOMBARDI AT (614) 645-5424

ORIGINAL PUBLISHING DATE: November 03, 2005

BID OPENING DATE - December 7, 2005 3:00 pm

SA001830 - Various Sewer Capital Projects

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 4190, until 3:00 p.m. Local Time on December 7, 2005 and publicly opened and read at that hour and place for the following projects:

ATWOOD TERRACE/LENORE AVENUE SANITARY RELIEF SEWER
CAPITAL IMPROVEMENT PROJECT 650650

ATWOOD TERRACE/NORTHRIDGE ROAD SANITARY RELIEF SEWER
CAPITAL IMPROVEMENT PROJECT 650651

WELDON AVENUE SANITARY RELIEF SEWER
CAPITAL IMPROVEMENT PROJECT 650656

LENORE AVENUE/HUY ROAD SANITARY RELIEF SEWER
CAPITAL IMPROVEMENT PROJECT 650657

(THESE PROJECTS WILL BE BID AS A GROUP)

The City of Columbus's contact person for these projects is Richard D. Morris, P.E. of the Sewerage and Drainage's Sewer System Engineering Section, (614) 645-6529.

The work for which proposals are invited consists of the following:

Atwood Terrace/Lenore Avenue Sanitary Relief Sewer Project (CIP 650):
Open cut installation of approximately 1,240 feet of 21" sanitary sewer in Atwood Terrace from the alley north of Oakland Park Avenue to Lenore Avenue. This sewer will tie-in to a future 24" sanitary sewer (CIP 649) at the intersection of Atwood Terrace and the alley north of Oakland Park Avenue. This project includes any work necessary to complete the contract in accordance with the plans (CC-13995) and specifications.

Atwood Terrace/Northridge Road Sanitary Relief Sewer Project (CIP 651):
Open cut installation of approximately 550 feet of 18", 795 feet of 15", 455 feet of 12", and 570 feet of 10" sanitary sewer in Atwood Terrace from Lenore Avenue to Elmore Avenue. This sewer will tie-in to the terminus of the future 21" sanitary sewer (CIP 650) at the intersection of Atwood Terrace and Lenore Avenue. This project includes any work necessary to complete the contract in accordance with the plans (CC-13996) and specifications.

Weldon Avenue Sanitary Relief Sewer (CIP 656):
Open cut installation of approximately 1,165' of 12" sanitary sewer in Weldon Avenue from Atwood Terrace to Melva Avenue. The proposed 12" sanitary sewer will intercept flows from existing 8" sanitary sewers. The proposed relief sewer will discharge into a 30" sanitary relief sewer (CIP 648) in Atwood

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Terrace. This project includes any work necessary to complete the contract in accordance with the plans (CC-13997) and specifications.

Lenore Avenue/Huy Road Sanitary Relief Sewer (CIP 657):

Open cut installation of approximately 1,162' of 12" and 1,629' of 15" sanitary relief sewer to be placed in Lenore Avenue, Karl Road, Huy Road, Gerbert Road, and Carolyn Avenue. The proposed sanitary sewers will intercept flows from existing sanitary sewers. The proposed relief sewer will discharge into a 21" sanitary relief sewer (CIP 650) in Atwood Terrace. This project includes any work necessary to complete the contract in accordance with the plans (CC-13998) and specifications.

Individual bid sheets shall be completed for each individual project, however, the City will award contract based upon the total of all four bids. Copies of the Contract Documents and the plans 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. Bid packets will be available beginning Monday, October 31, 2005. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released.

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

ATWOOD TERRACE RELIEF SEWER PROJECTS
CAPITAL IMPROVEMENT PROJECT NOS. 650650, 650651, 650656 AND 650657

PROPOSAL GUARANTY

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

CONTRACT PREVAILING WAGE DETERMINATION

As a condition of Federal financial participation in the construction cost of this Contract, the prevailing rates of wages as required by the Ohio Revised Code as shown by the following wage schedule are a part of this Contract. The Contractor to whom the award is made and all its subcontractors shall pay not less than the prevailing rate of wages for the classes of work called for by this public improvement in the locality where the Work is to be performed. These rates were obtained from the Ohio Dept of Commerce, Div. Of Labor and Worker Safety, Wage and Hour Bureau, and it is believed that they are the latest rates in effect. The City assumes no responsibility in the event of an error in listing the rates. The Bidder and/or Contractor shall verify the correctness thereof. The prevailing wage rates applicable to this project as determined by the Wage & Hour Bureau are included in the Specification. The Contractor shall submit to the City's Prevailing Wage Coordinator, Transportation Division, 1800 East 17th Avenue, Columbus, OH 43219, weekly certified payrolls of its labor forces and all subcontractor's labor forces for review of compliance to

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

the prevailing wage rates. Payment of any partial or final payment estimate otherwise due to the Contractor will be withheld when the Prevailing Wage Coordinator finds the Contractor to be delinquent in the furnishing of payment information or to be out of compliance with the requirements for payment of prevailing wages

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.

BID CANCELLATION AND REJECTIONS

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

SUBSURFACE DATA

Subsurface data was obtained for project design purposes. Copies of the report are available upon execution of the subsurface information release form.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 425 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.

OHIO AND U.S. EPA MBE/WBE FAIR SHARE UTILIZATION REQUIREMENTS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

This project is a candidate for receiving assistance from the Water Pollution Control Loan Fund. All responsive bidders shall complete the required Subcontractor Utilization and Certification forms provided within the Contract Proposal.

Determination of MBE/FBE Fair Share Utilization: All documentation submitted by bidders not assured of achieving the fair share goals will be reviewed by the Procedural Compliance Unit, Division of Environmental and Financial Assistance. Based on the feasibility of subcontracting, the availability of MBEs and WBEs in the area (generally a 100-mile radius), and the Contractor's history of compliance, the Procedural Compliance Unit will determine whether the Contractor has made a good faith effort to achieve the fair share goals. If the effort is not satisfactory, the Contractor will be required to provide additional or sufficient minority and women's business participation, within 15 days, to demonstrate a good faith effort to achieve the fair share goals.

Questions or inquiries with regard to this provision should be forwarded to the Ohio EPA, Procedural Compliance Unit, Division of Environmental and Financial Assistance, P. O. Box 1049, Columbus, Ohio 43216-1049, (614) 644-2832

NOTICE OF EQUAL BUSINESS OPPORTUNITY REQUIREMENTS

A. Minority and Female Business Enterprise (MBE and FBE) Participation: Title 39 of the Columbus City Code (C.C.C.) provides for certification of minority business enterprises and female business enterprises. Under the current legislation, a minority business enterprise is defined as a for-profit business performing a commercially useful function which is owned and controlled by a person or persons having an African American ancestry. C.C.C. ?3901.01(G). A female business enterprise is defined as a for-profit business performing a commercially useful function which is owned and controlled by one or more females of non-African American descent. C.C.C. ?3901.01(F).

B. Specific Contract M/FBE goals: Specific Contract M/FBE goals shall not apply to this selection.

C. In collaboration with the Equal Business Opportunity Commission Office, the Department of Public Utilities encourages the utilization of city-certified minority, female and small business enterprises and minority business registrants.

D. In addition to the current requirements of Title 39, Columbus City Codes, 1959, it is expected that all or part of this contract may be undertaken with State and/or Federal funding assistance. The City may, therefore, be required to conform to certain utilization goals in order to conform fully to those programs.

Documentation suggested: Include the name, description of the work, and the dollar value of all certified M/FBE's and MBR's included in the proposal.

For information related to minority, female and small business enterprises, please contact the Equal Business Opportunity Commission Office at (614) 645-4764

SMALL BUSINESS IN RURAL AREA PROVISION (SBRA)

This procurement is subject to the EPA Policy of encouraging the participation of small businesses in rural areas (SBRAs) It is EPA Policy that recipients of EPA financial assistance awards utilize the services of small businesses in rural areas (SBRAs), to the maximum extent practicable. The objective is to assure that such small business entities are afforded the maximum practicable opportunity to participate as

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

subcontractors, suppliers and otherwise in EPA-awarded financial assistance programs. This policy applies to all contracts and subcontracts for supplies, construction, and services under EPA grants or cooperative agreements. Small purchases are also subject to this policy.

VIOLATING FACILITIES

All prospective bidders shall be required to comply with all applicable standards, order, or requirements under Section 306 of the Clean Air Act, 42 USC 1857 (h), Section 508 of the Clean Water Act, 33 USC 1368, Executive Order 11738, and EPA regulations, 40 CFR Part 32, which prohibits the use under non-exempt Federal contracts, grants, or loans of facilities included on the EPA List of Violating Facilities.

Cheryl Roberto

Director of Public Utilities

ORIGINAL PUBLISHING DATE: October 29, 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 TA HOLDEN@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

Version: 1

Current Status: Clerk's Office for Bulletin

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: PN0211-2005

Drafting Date: 10/07/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2006 Meeting Schedule - City of Columbus Records Commission

Contact Name: Thamie Freeze

Contact Telephone Number: 614-645-7293

Contact Email Address: tjfreeze@columbus.gov

Body

CITY BULLETIN NOTICE

**MEETING SCHEDULE
CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2006 are scheduled as follows:

Monday, February 6, 2006

Monday, May 8, 2006

Monday, September 25, 2006

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-7293.

Advertise: [10/2005 to 10/2006](#)

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.

Legislation Number: PN0216-2005

Drafting Date: 10/19/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Legislation Number: PN0217-2005

Drafting Date: 10/25/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Additional Records Commission Meeting - 2005

Contact Name: Thamie Freeze

Contact Telephone Number: 614-645-7293

Contact Email Address: tjfreeze@columbus.gov

Body

**CITY BULLETIN NOTICE
ADDITIONAL MEETING SCHEDULE
CITY OF COLUMBUS RECORDS COMMISSION**

An additional meeting of the City of Columbus Records Commission has been scheduled for the following date:

Monday, December 5, 2005

This specially-called meeting will only address Department of Technology issues tabled at the September 26, 2005 meeting.

Please Note: All Records Commission Meetings are held in the City Council Conference Room 226 (directly across from the Mayor's Office) on the 2nd Floor in City Hall. These meetings begin promptly at 10:00 a.m.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-7293.

Advertise: 10/29/05 to 12/3/05

Legislation Number: PN0219-2005

Drafting Date: 11/01/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 11/14/2005

Contact Name: Adam Knowlden

Contact Telephone Number: 614-645-4605

Contact Email Address: apknowlden@columbus.gov

Body

**REGULAR MEETING NO. 62
CITY COUNCIL (ZONING)
NOVEMBER 14, 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

1229-2005

To rezone 5080 BIG RUN ROAD SOUTH (43123), being 139.08± acres located at the northwest and southwest corners of Big Run Road South and Johnson Road, From: R, Rural District, To: L-SR, Limited Suburban Residential, NG, Neighborhood General, and NC, Neighborhood Center Districts (Rezoning # Z04-035).

0079-2005

To rezone 5191 WILCOX ROAD (43016), being 1.09± acres located on the west side of Wilcox Road, 32± feet north of Noor Drive, From: R, Rural District To: L-AR-12, Limited Apartment Residential District. (Rezoning # Z04-049)

(TABLED 11/7/2005)

0403-2005

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District, 3332.21, Building lines; 3332.24, Minimum side yard permitted; 3332.25, Maximum side yard required; 3342.08, Driveway; 3342.18, Parking setback line; and 3342.28, Minimum number of parking spaces required; of the Columbus City codes for the property located at 1014 FREBIS AVENUE (43206), to permit a child day care center with reduced development standards on the rear of a lot developed with a single-family dwelling in the R-4, Residential District (Council Variance # CV04-012).

(TABLED 5/9/2005)

Legislation Number: PN0220-2005

Drafting Date: 11/02/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Building Commission November Meeting Agenda

Contact Name: Barbara Eastman

Contact Telephone Number: 614-645-6416

Contact Email Address: baeastman@columbus.gov

Body

COLUMBUS BUILDING COMMISSION AGENDA
NOVEMBER 15, 2005 - 1:00 p.m.
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL

1. APPROVAL OF OCTOBER 18, 2005 MEETING MINUTES
2. ITEMS FROM THE FLOOR (as approved by the Board)

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

any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

Legislation Number: PN0221-2005

Drafting Date: 11/02/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement: Board of Zoning Adjustment November Meeting Agenda

Contact Name: Denise Powers

Contact Telephone Number: 614-645-1788

Contact Email Address: dapowers@columbus.gov

Body

BOARD OF ZONING ADJUSTMENT AGENDA
CITY OF COLUMBUS, OHIO
NOVEMBER 15, 2005

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on TUESDAY, NOVEMBER 15, 2005 at 6:00 P.M. in the First Floor Hearing Room of the Building Services Division, 757 Carolyn Avenue.

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

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

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

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

1. ODS No.: 05311-00007

Location: 1040 ROME-HILLIARD ROAD (43228), located on the west side of Columbus, at the south west corner of Fisher Road and Rome-Hilliard Road.

Area Comm./Civic: None

Existing Zoning: C-4, Commercial District

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

1. 3389.03, Field, park or arcade. To have more than 5 coin operated game machines in a bar/restaurant.

Proposal: The applicant requests a special permit so that he may add 3 additional coin operated game machines to an existing bar.

Applicant(s):
Michael S. Terry
10129 Welch Road
Orient, Ohio 43146

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350

2. ODS No.: 05310-00091

Location: 2895 WEST BROAD STREET (43204), located at the southwest corner of S. Roys Ave. & W. Broad St.

Area Comm./Civic: Greater Hilltop Area Commission

Existing Zoning: R-4, Residential District

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

1. 3342.28, Minimum number of parking spaces required. To reduce the required number of parking spaces from 2 to 0.
2. 3332.27, Rear yard. To reduce the required rear yard from 25% of the lot area (1,921 sq. ft.) to 3% (270 sq. ft.).

Proposal: To convert a 696 +/- sq. ft. attached garage into habitable living space and eliminate any on-site parking.

Applicant(s):
Carrie Cline
P.O. Box 44642
Columbus, Ohio 43204

Property Owner(s): Applicant

Case Planner: Dave Reiss, 645-7973

3. ODS No.: 05310-00092

Location: 436 GLENMONT AVENUE (43214), located 0.9 miles east of the intersection of High Street and Glenmont Avenue in North Central Columbus.

Area Comm./Civic: Clintonville Area Commission

Existing Zoning: R-3, Residential District

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

1. 3332.38, Private garage. To increase the allowable square footage of a garage from the allowable 1032 sq. ft. (which is equal to 1/3 of the 3,096 sq. ft. of net floor living area) to 1,152 sq. ft.

Proposal: The applicant proposes to construct a new 1,152 sq. ft. garage.

Applicant(s):
John K. and Brenda K. Lutsch Jr.
436 Glenmont Avenue
Columbus, Ohio 43214

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350

4. ODS No.: 05310-00093

Location: 5607 LEVI KRAMER BLVD. (43110), located in southeast Columbus, on the west side of Levi Krames Blvd., approximately 1 mile east of the intersection of Gender Road and Lehman Road.

Area Comm./Civic: Southeast Community Coalition

Existing Zoning: LSR, Limited Suburban Residential District

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

1. 3332.27, Rear yard. To reduce the rear yard requirement of 25% to 24.58%.

Proposal: The applicant proposes to reduce the required rear yard from 25% to 24.58% so that they may construct a sunroom.

Applicant(s):

Ohio Energy Contractors
40 West 1st Ave.
Columbus, Ohio 43201

Property Owner(s):

Charles and Gloria Boyce
5607 Levi Kramer Blvd.
Canal Winchester, Ohio 43110

Case Planner: Jamie Freise, 645-6350

5. ODS No.: 05310-00094

Location: 2355 MIDDLEHURST DRIVE (43219), located in north central Columbus, at the terminus of Middlehurst Drive, approximately 300 feet east of the Mock Rd. Woodward Ave. intersection.

Area Comm./Civic: North Central Area Commission

Existing Zoning: R-1, Residential District

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

1. 3342.28, Minimum number of parking spaces required. To reduce the number of required parking spaces from 90 to 74.

Proposal: The applicant proposes to reduce the total number of parking spaces required from 90 to 74 for a new elementary school.

Applicant(s):

Daniel Schoedinger
52 East Gay St.
Columbus, Ohio 43215

Property Owner(s):

City of Columbus Board of Education
270 East State St.
Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

6. ODS No.: 05310-00095

Location: 3800 BRIGGS ROAD (43228), located on the north side of Briggs Rd., approximately 124.5 ft. east of the terminus of Maurine Dr.

Area Comm./Civic: Greater Hilltop Area Commission

Existing Zoning: R-2, Residential District

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

1. 3342.28, Minimum number of parking spaces required. To reduce the required number of parking spaces from 329 to 146 (183 spaces).

Proposal: To construct a new middle school and temporarily maintain an existing middle school.

Applicant(s):

Board of Education of the Columbus Public Schools
270 E. State St.
Columbus, Ohio 43215-4312

Property Owner(s):

Board of Education of the Columbus Public Schools
c/o Robert A. Meyer, Jr.
Porter, Wright, Morris & Arthur, L.L.P.
41 S. High St.
Columbus, Ohio 43215

Case Planner: Dave Reiss, 645-7973

7. ODS No.: 05310-00096

Location: 5643 HILLCOAT DRIVE (43026), located on the south side of Hillcoat Drive, 60± feet west of Hardwell Drive.

Area Comm./Civic: None

Existing Zoning: L-SR, Limited-Suburban Residential District

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

1. 3342.18, Parking setback line. To reduce the minimum parking setback line from 25 feet to 12± feet.
2. 3342.19, Parking space. To allow a non-required parking space to be stacked behind another and be located between the 25-foot parking setback line and the street right-of-way line.
3. 3342.22, Prohibited use. To allow a commercial vehicle to be parked on a residentially zoned lot.

Proposal: To allow a commercial vehicle to be parked on the driveway in front of the dwelling.

Applicant(s):

Dominic P. Appulese
5643 Hillcoat Dr.
Hilliard, OH 43026

Property Owner(s): Applicant

Case Planner: Denise Powers, 645-1788

8. ODS No.: 05310-00097

Location: 3680 NEWELL DRIVE (43228), located at the northwest corner of Newell Drive and Whitcombe Way.

Area Comm./Civic: None

Existing Zoning: SR, Suburban Residential District

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

1. 3332.30, Vision clearance. To reduce or obstruct clear vision at a vehicular access point or abutting such access.
2. 3342.11, Landscaping. To allow the lot area between the Whitcombe Way right-of-way line and the parking setback line to be paved for other than a necessary driveway, to allow a concrete patio.

Proposal: To allow the installation of a privacy fence and concrete patio.

Applicant(s):

Shirleyann James
3680 Newell Dr.
Columbus, OH 43228

Property Owner(s): Applicant

Case Planner: Denise Powers, 645-1788

9. ODS No.: 05310-00098

Location: 3652 NEWELL DRIVE (43228), located at the northwest corner of Newell and Weiskopf Drives.

Area Comm./Civic: None

Existing Zoning: SR, Suburban Residential District

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

1. 3332.30, Vision clearance. To reduce or obstruct clear vision at a vehicular access point or abutting such access.

Proposal: To allow the installation of a privacy fence.

Applicant(s):

Shirleyann James
3680 Newell Dr.
Columbus, OH 43228

Property Owner(s): Applicant

Case Planner: Denise Powers, 645-1788

HOLDOVER CASES:

10. ODS No.: 05310-00089

Location: 1221 NORTH HIGH STREET (43201), located at the northwest corner of High Street and 5th Avenue.

Area Comm./Civic: University Area Commission and University Area Review Board.

Existing Zoning: C-4, Commercial District

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

1. 3342.18 Parking setback line. To reduce the parking setback from 10' to 0'.

Proposal: To convert a bank into retail space.

Applicant(s):

Tim Welsh
15 E. Gay Street
Columbus, Ohio 43215

Property Owner(s):

Stickman Properties, Ltd.
22 E. Gay Street
Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

11. ODS No.: 05310-00086A

Location: 3061 MARKHAM ROAD (43207), located on the west side of Markham Road and south side of Currier Drive, beginning 190± feet south of Delaney Drive.

Area Comm./Civic: Save Our Southside Civic Association

Existing Zoning: R-4, Residential District

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

1. 3332.05, Area District lot width requirements. To reduce the minimum width of a lot from 50 feet to 40± feet.
2. 3332.15, R-4 Area District requirements. To reduce the minimum lot area from 10,000 square feet to 9,963± square feet.
3. 3332.27, Rear yard. To reduce the minimum rear yard from 25% of the total lot area to zero for any future as-built replacement of the existing building only.
4. 3342.02, Administrative requirements. To allow required parking spaces to be located on a lot other than the same lot as the use they are intended to serve.
5. 3342.28, Minimum number of parking spaces required. To reduce the minimum number of off-street parking spaces required for multi-family development from 2 spaces per unit to 1 space per unit, which spaces are to be located off-site.

Proposal: To reconfigure two parcels that contain a total of five (5) four-unit dwellings into five (5) separate parcels with one building on each parcel and a common parking lot serving all of the buildings.

Applicant(s):

Michael J. O'Reilly, Atty.
115 N. Center St.
Pickerington, OH 43147

Property Owner(s):

Wallake Properties, LLC
PO Box 774
Canal Winchester, OH 43110

Case Planner: Denise Powers, 645-1788

12. ODS No.: 05310-00086B

Location: 3069 MARKHAM ROAD (43207), located on the west side of Markham Road and south side of Currier Drive, beginning 190± feet south of Delaney Drive.

Area Comm./Civic: Save Our Southside Civic Association

Existing Zoning: R-4, Residential District

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

1. 3332.05, Area District lot width requirements. To reduce the minimum width of a lot from 50 feet to 40± feet.
2. 3332.27, Rear yard. To reduce the minimum rear yard from 25% of the total lot area to zero for any future as-built replacement of the existing building only.
3. 3342.02, Administrative requirements. To allow required parking spaces to be located on a lot other than the same lot as the use they are intended to serve.
4. 3342.28, Minimum number of parking spaces required. To reduce the minimum number of off-street parking spaces required for multi-family development from 2 spaces per unit to 1 space per unit.
5. 3342.06, Aisle. To reduce the minimum width of an aisle serving an adjacent parking space to less than 20 feet only to allow such aisle maneuvering area to straddle a property line.
6. 3342.08, Driveway. To reduce the minimum width of a driveway serving a residential parking lot from 20 feet to 8± feet only because the driveway straddles a property line. Also, to reduce the overall width of the driveway from 20 feet to 13± feet.
7. 3342.15, Maneuvering. To not provide sufficient access and maneuvering area to parking spaces only because the required maneuvering area occurs over a property line.
8. 3342.17, Parking lot screening. To not screen all portions of a parking lot located within 80 feet of residentially zoned property.
9. 3342.19, Parking space. To allow parking spaces to be less than nine (9) feet by eighteen (18) feet only for parking spaces that straddle a property line.
10. 3342.09, Dumpster area. To allow two dumpsters to be located in the required yard along the west property line and to allow the dumpsters to not be screened from view on all sides.

Proposal: To reconfigure two parcels that contain a total of five (5) four-unit dwellings into five (5) separate parcels with one building on each parcel and a common parking lot serving all of the buildings.

Applicant(s):

Michael J. O'Reilly, Atty.
115 N. Center St.
Pickerington, OH 43147

Property Owner(s):

Wallake Properties, LLC
PO Box 774
Canal Winchester, OH 43110

Case Planner: Denise Powers, 645-1788

13. ODS No.: 05310-00086C

Location: 179 CURRIER DRIVE (43207), located on the west side of Markham Road and south side of Currier Drive, beginning 190± feet south of Delaney Drive.

Area Comm./Civic: Save Our Southside Civic Association

Existing Zoning: R-4, Residential District

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

1. 3332.05, Area District lot width requirements. To reduce the minimum width of a lot from 50 feet to 40± feet.
2. 3332.27, Rear yard. To reduce the minimum rear yard from 25% of the total lot area to zero for any future as-built replacement of the existing building only.
3. 3342.02, Administrative requirements. To allow required parking spaces to be located on a lot other than the same lot as the use they are intended to serve.
4. 3342.28, Minimum number of parking spaces required. To reduce the minimum number of off-street parking spaces required for multi-family development from 2 spaces per unit to 1 space per unit.
5. 3342.06, Aisle. To reduce the minimum width of an aisle serving an adjacent parking space to less than 20 feet only to allow such aisle maneuvering area to straddle a property line.
6. 3342.08, Driveway. To reduce the minimum width of a driveway serving a residential parking lot from 20 feet to 5± feet only because the driveway straddles a property line. Also, to reduce the overall width of the driveway from 20 feet to 13± feet.
7. 3342.15, Maneuvering. To not provide sufficient access and maneuvering area to parking spaces only because the required maneuvering area occurs over a property line.
8. 3342.17, Parking lot screening. To not screen all portions of a parking lot located within 80 feet of residentially zoned property.
9. 3342.19, Parking space. To allow parking spaces to be less than nine (9) feet by eighteen (18) feet only for parking spaces that straddle a property line.

Proposal: To reconfigure two parcels that contain a total of five (5) four-unit dwellings into five (5) separate parcels with one building on each parcel and a common parking lot serving all of the buildings.

Applicant(s):

Michael J. O'Reilly, Atty.
115 N. Center St.
Pickerington, OH 43147

Property Owner(s):

Wallake Properties, LLC
PO Box 774
Canal Winchester, OH 43110

Case Planner: Denise Powers, 645-1788

14. ODS No.: 05310-00086D

Location: 187 CURRIER DRIVE (43207), located on the west side of Markham Road and south side of Currier Drive, beginning 190± feet south of Delaney Drive.

Area Comm./Civic: Save Our Southside Civic Association

Existing Zoning: R-4, Residential District

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

1. 3332.05, Area District lot width requirements. To reduce the minimum width of a lot from 50 feet to 40± feet.
2. 3332.15, R-4 Area District requirements. To reduce the minimum lot area from 10,000 square feet to 9,348± square feet.
3. 3332.27, Rear yard. To reduce the minimum rear yard from 25% of the total lot area to zero for any future as-built replacement of the existing building only.
4. 3342.02, Administrative requirements. To allow required parking spaces to be located on a lot other than the same lot as the use they are intended to serve.

5. 3342.28, Minimum number of parking spaces required. To reduce the minimum number of off-street parking spaces required for multi-family development from 2 spaces per unit to 1 space per unit, which spaces are to be located off-site.

Proposal: To reconfigure two parcels that contain a total of five (5) four-unit dwellings into five (5) separate parcels with one building on each parcel and a common parking lot serving all of the buildings.

Applicant(s):

Michael J. O'Reilly, Atty.
115 N. Center St.
Pickerington, OH 43147

Property Owner(s):

Wallake Properties, LLC
PO Box 774
Canal Winchester, OH 43110

Case Planner: Denise Powers, 645-1788

15. ODS No.: 05310-00086E

Location: 195 CURRIER DRIVE (43207), located on the west side of Markham Road and south side of Currier Drive, beginning 190± feet south of Delaney Drive.

Area Comm./Civic: Save Our Southside Civic Association

Existing Zoning: R-4, Residential District

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

1. 3332.05, Area District lot width requirements. To reduce the minimum width of a lot from 50 feet to 40± feet.
2. 3332.15, R-4 Area District requirements. To reduce the minimum lot area from 10,000 square feet to 6,277 square feet.
3. 3332.27, Rear yard. To reduce the minimum rear yard from 25% of the total lot area to zero for any future as-built replacement of the existing building only.
4. 3342.02, Administrative requirements. To allow required parking spaces to be located on a lot other than the same lot as the use they are intended to serve.
5. 3342.28, Minimum number of parking spaces required. To reduce the minimum number of off-street parking spaces required for multi-family development from 2 spaces per unit to 1 space per unit, which spaces are to be located off-site.

Proposal: To reconfigure two parcels that contain a total of five (5) four-unit dwellings into five (5) separate parcels with one building on each parcel and a common parking lot serving all of the buildings.

Applicant(s):

Michael J. O'Reilly, Atty.
115 N. Center St.
Pickerington, OH 43147

Property Owner(s):

Wallake Properties, LLC
PO Box 774
Canal Winchester, OH 43110

Case Planner: Denise Powers, 645-1788

Drafting Date: 11/08/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: NOTICE OF PROPOSED IMPROVEMENT
AND ESTIMATED ASSESSMENTS
TO BE LEVIED THEREFORE

Contact Name: Kim Taylor

Contact Telephone Number: 645-8623

Contact Email Address: ketaylor@columbus.gov

Body

As a result of petitions received in the Office of the City Clerk, City of Columbus, in September of 2004, where upon over 60 percent of the property owners in the Westerford Village Subdivision including: Frenchpark Drive, Frenchpark Court, Laurent Court, Headford Court, Raflin Drive, Raflin Court, and Coachford Drive from Frenchpark Drive to and including parcel numbers 600-210480 and 600-210481, requested the installation of an underground street lighting system, you are hereby notified that the Council of the City of Columbus, Ohio, by Resolution No. 0122X-2005, duly adopted at its meeting on September 12, 2005 and resolved that it is necessary to install ornamental street lighting in the Westerford Village Subdivision, as described above, under special assessment improved procedure, in accordance with the plans, specifications, and estimate of cost of said improvement approved by the Administrator, Division of Electricity and the Director of Public Utilities and on file in the office of said Administrator, 3500 Indianola Avenue, and any additional information desired may be obtained from said office.

The aforesaid resolution also provided that the street lights shall be installed as shown on the plans designated by Drawing No. 13E0201 of the files of the Administrator of the Division of Electricity of the Department of Public Utilities and provide that the whole cost of said improvement less the Division of Electricity portion of 32,000.00 shall be assessed per lot.

The estimated amount of the assessment proposed to be levied against each lot or parcel of land is on file in the City Clerk's Office and the amount or amounts proposed to be levied against the lots or parcels of land standing in your name are as follows:

#	Parcel #	Owner Name	Add #	Street Name	Est Ass
001	600-210480	KJ & L J GUEVARA	4740	COACHFORD DR	\$1,150.00
008	600-210477	R ANTHONY	4760	COACHFORD DR	\$1,150.00
011	600-210486	S A NICHOLSON	4771	COACHFORD DR	\$1,150.00
014	600-210474	N MALAGRECA	4778	COACHFORD DR	\$1,150.00
015	600-210488	G L SCHOTTENSTEIN	4783	COACHFORD DR	\$1,150.00
018	600-210471	T R & J D HULL	4800	COACHFORD DR	\$1,150.00
023	600-210491	T R & JR MORRISON	4817	COACHFORD DR	\$1,150.00
035	600-210414	T B REITHER & C M ADAMS	3406	FRENCHPARK DR	\$1,150.00
036	600-210415	J I & B J NEAL	3412	FRENCHPARK DR	\$1,150.00
040	600-210419	T D HUGHES	3446	FRENCHPARK DR	\$1,150.00
042	600-210517	S A SACK	3455	FRENCHPARK DR	\$1,150.00
043	600-210421	E P CHABRA	3456	FRENCHPARK DR	\$1,150.00
051	600-210506	D M & A P HECKLER	3487	FRENCHPARK DR	\$1,150.00
063	600-210453	B A FEDAK	3532	FRENCHPARK DR	\$1,150.00
067	600-210455	E J HATHAWAY	3544	FRENCHPARK DR	\$1,150.00
070	600-210457	S KRATZER	3556	FRENCHPARK DR	\$1,150.00
075	600-210497	E R SNEAD	3574	FRENCHPARK DR	\$1,150.00
076	600-210460	J F MCLEOD	3574	FRENCHPARK DR	\$1,150.00
077	600-210493	K CREEDON	3577	FRENCHPARK DR	\$1,150.00
085	600-210512	S A STONEROOK	3497	HEADFORD CT	\$1,150.00
087	600-210511	W HAUGHT-SHERRED	3503	HEADFORD CT	\$1,150.00
094	600-210438	K E MCPIKE	3418	LAURENT CT	\$1,150.00

095	600-210433	T J HASSON & J R BROMSTEAD	3423	LAURENT CT	\$1,150.00
099	600-210441	D J & S T SHAPIRO	3436	LAURENT CT	\$1,150.00
104	600-210444	B D & L A ATWOOD	3454	LAURENT CT	\$1,150.00
125	600-210561	T G VENT	3463	RAFLIN DR	\$1,150.00
128	600-210559	S K SILLS & N K SWEARENGIN	3475	RAFLIN DR	\$1,150.00
129	600-210520	D A KARAS	3478	RAFLIN DR	\$1,150.00
130	600-210558	N & E R SYNDER	3481	RAFLIN DR	\$1,150.00
144	600-210528	S E DAVENPORT	3536	RAFLIN DR	\$1,150.00
148	600-210542	L A NOBLE	3551	RAFLIN DR	\$1,150.00
149	600-210531	E A NUTT	3554	RAFLIN DR	\$1,150.00

The owner of any lot or parcel so to be assessed who objects to the amount of apportionment of such assessment shall file an objection, in writing, with the City Clerk within two (2) weeks from the date of the service of this notice, and any owner who fails to do so shall be deemed to have waived any objection to such assessment to the extent of the amount estimated.

Attention is directed to section 727.18 of the Revised Code of Ohio, which provides, as follows:

"An owner of any lot or of land bounding or abutting upon the proposed improvement, claiming that he will sustain damages by reason of the improvement, shall, within (2) weeks after the service of this notice, file a claim, in writing, with the Clerk of legislative authority, setting forth the amount of the damages claimed and a general description of the property with respect to which it is claimed such injury will accrue. An owner who fails to file such claim, shall be barred from filing a claim of receiving damages."

Information regarding the street lighting plans, or petition process may be obtained by calling Duffy D. McSweeney, Engineering Associate III, at 645-2191 with the Division of Electricity.

PLEASE NOTE: The Board of Revision has very limited authority to recommend that an estimated assessment be changed. The Board IS authorized to consider issues such as a calculation error (for example, the front footage of the property to be assessed is inaccurate) or an invalid petition (for example, signatures on a petition are those of tenants rather than property owners). However, the Board IS NOT authorized to consider issues such as the property owner's ability to afford the estimated assessment or the property owner's desire not to take part in the planned improvement.

Andrea Blevins
City Clerk

Legislation Number: PN0223-2005

Drafting Date: 11/09/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Property Maintenance Appeals Board November Meeting Agenda

Contact Name: Toni Gillum-Boehm

Contact Telephone Number: 614-645-5884

Contact Email Address: tgboehm@columbus.gov

Body

PROPERTY MAINTENANCE APPEALS BOARD

Monday, November 14, 2005

1:00 PM - 757 Carolyn Avenue

Hearing Room

1. Approval of prior meeting minutes

2. Case Number PMA-067
Appellant: Robert H. Dennison
Property: 1085 St. Clair Avenue
Inspector: Matt Lewis
Order #: 05440-03329

3. Case Number PMA-068
Appellant: Bernita Gatewood East Columbus Development Company
Property: 283 North 18th Street
Inspector: Maria Babb
Order #: 04440-00595

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Toni Gillum at 645-5884 or TDD 645-3293.

Legislation Number: PN0224-2005

Drafting Date: 11/09/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: University Area Review Board Meeting

Contact Name: Ken Klare

Contact Telephone Number: 614-645-8654

Contact Email Address: keklare@columbus.gov

Body

The regular monthly meeting of the University Area Review Board will be held on the **Tuesday, November 15, 2005** at 6:30 p.m. at 109 N. Front Street, Room 205. Copies of the agenda may be obtained by calling 645-8654 or by e-mail keklare@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Planning 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 645-8654 or TDD 645-6802.

Legislation Number: PN0225-2005

Drafting Date: 11/09/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Rocky Fork - Blacklick Accord Implementation Panel meeting

Contact Name: Ken Klare

Contact Telephone Number: 614-645-8654

Contact Email Address: keklare@columbus.gov

Body

The regular monthly meeting of the Rocky Fork - Blacklick Accord Implementation Panel will be held on the **Thursday, November 17, 2005** at 7:00 p.m. at New Albany Village Hall. Copies of the agenda may be obtained by calling 645-8654

or by e-mail keklare@columbus.gov. A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Planning 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 645-8654 or TDD 645-6802.