

Columbus City Bulletin



Bulletin #47
November 19, 2005

Proceedings of City Council

Saturday, November 19, 2005



SIGNING OF LEGISLATION

(With the exception of Ordinances 1229-2005 and 0079-2005 which were signed by Council President Pro-Tem Michael C. Mentel on the night of the Council meeting, *Monday, November 21, 2005* all other legislation listed in this bulletin was signed by Council President Matthew Habash, on the night of the Council meeting, *Monday, November 21, 2005*; Mayor, Michael B. Coleman on *Wednesday, November 16, 2005 with the exception of Ordinance 1854-2005 which was signed by Mayor Michael B. Coleman on Tuesday, November 15, 2005* and attested by the City Clerk, Andrea Blevins prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (minutes)



City of Columbus

Journal - Final

Columbus City Council

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

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

Monday, November 14, 2005

5:00 PM

Columbus City Council

Columbus City Council

Journal

November 14, 2005

REGULAR MEETING NO. 61 OF COLUMBUS CITY COUNCIL, NOVEMBER 14, 2005 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

C0035-2005

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, NOVEMBER 9, 2005:

New Type: D1
To: 1776 Parsons Avenue Inc
1776 Parsons Av
Columbus, Ohio 43207
permit # 8003651

New Type: D1
To: LKK 2542 Corp
2542 W Broad St
Columbus, Ohio 43204
permit # 4951150

New Type: C1, C2
To: Hudson & Joyce Drive-Thru Inc
DBA Hudson & Joyce Dri-Thru
1821 E Hudson St
Columbus, Ohio 43211
permit # 4044926

Transfer Type: D5, D6

To: Muirmont Management Group LLC
DBA Thoms on Grandview
1474 Grandview Av 1st Fl & Patio
Columbus, Ohio 43212
From: Braddock Investments LLC
DBA Braddocks Grandview
1474 Grandview Av 1st Fl & Patio
Columbus, Ohio 43212
permit # 6220574

Transfer Type: C1, C2
To: Fifth Ave Gas Station Inc
DBA Certified
955 E Fifth Av
Columbus, Ohio 43201
From: Fuel Plus Inc
DBA Certified
955 E Fifth Av
Columbus, Ohio 43201
permit # 2714473

Transfer Type: D1, D2
To: Zen Inc
505 N High St
Columbus, Ohio 43081
From: Imobilaire III Inc
Larry McClatchey Trustee in Bankruptcy
Patio & Volleyball Court
6150 Sunbury Rd Unit A
Columbus, Ohio 43081
permit # 99165650005

Transfer Type: D2, D2X, D3, D3A, D6
To: Vintage Restaurant Promotions Inc
DBA 94th Aero Squadron
5030 Sawyer Rd & Patio
Columbus, Ohio 43219
From: 94th Aero Squadron of Columbus Inc
DBA 94th Aero Squadron
5030 Sawyer Rd & Patio
Columbus, Ohio 43219
permit # 9282573

Stock Type: D5
To: Point Inc
Mary Lou Callander Executor
Norton Center Unit 5460-5480
530 Norton Rd
Columbus, Ohio 43228
permit # 6980799

Advertise 11/19/05

Return 12/04/05

Read and Filed

RESOLUTIONS OF EXPRESSION

MENTEL

0161X-2005

To celebrate the 26th consecutive year City Auditor Hugh J. Dorrian was awarded the Certificate of Achievement for Excellence in Financial Reporting from the Government Finance Officers Association.

Sponsors: Michael C. Mentel

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

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

O'SHAUGHNESSY

0169X-2005

To recognize the North Market as it celebrates 129 years in Downtown Columbus and its tenth year at 59 Spruce Street.

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

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

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

TAVARES

0170X-2005

To recognize and honor the collective efforts of the Central Ohio Hurricane Katrina response team comprised of the Community Shelter Board (CSB), The Ohio State University College of Social Work, FIRSTLINK, the Columbus Federation of Settlements, the Ohio Housing Finance Agency (OHFA), and the Columbus Metropolitan Housing Authority (CMHA).

Sponsors: Charleta B. Tavares

A motion was made by Ms. Tavares, seconded by Mr. Boyce, 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:

ADMINISTRATION: 1817-2005

DEVELOPMENT: 1866-2005

PUBLIC SERVICE & TRANSPORTATION: 1835-2005, 1836-2005

FIRST READING OF 30-DAY LEGISLATION

ADMINISTRATION: BOYCE, CHR. MENTEL HUDSON HABASH

1805-2005 FR To authorize and direct the Director of the Department of Technology to

establish a purchase order with Software House International, for various Microsoft software products and licenses; to authorize and direct the City Auditor to transfer \$83,681.93 between object levels within the Department of Technology, information services fund; to authorize the expenditure of \$161,857.00 or so much as may be needed from the information services fund. (\$161,857.00)

Read for the First Time

- 1824-2005 FR To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to issue purchase orders for computer products and equipment on behalf of various city agencies from a pre-established universal term contract (UTC), which expires March 31, 2006 with Smart Solutions and Resource One; to authorize and direct the City Auditor to transfer \$102,979.00 between object levels within the Department of Technology, Internal Service Fund; to authorize the expenditure of \$151,013.39 from the Department of Technology Internal Service Fund. (\$151,013.39)

Read for the First Time

CONSENT ACTIONS

ADMINISTRATION: BOYCE, CHR. MENDEL HUDSON HABASH

- 1811-2005 CA To authorize the Director of the Department of Finance and Management , on behalf of the Department of Technology, to establish a purchase order from an existing universal term contract with Software House International Inc. for software license and maintenance support, to authorize the expenditure of \$101,360.00 from the information services fund, and to declare an emergency. (\$101,360.00)

This Matter was Approved on the Consent Agenda.

- 1821-2005 CA 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)

This Matter was Approved on the Consent Agenda.

- 1871-2005 CA To authorize the City Auditor to transfer \$50,000 within the General Fund within the Office of City Council for the purchase of equipment necessary to better archive City records for the future and to enhance communications capabilities, and to declare an emergency. (\$50,000.00)

This Matter was Approved on the Consent Agenda.

SAFETY & JUDICIARY: MENDEL, CHR. BOYCE THOMAS HABASH

- 1663-2005 CA 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)

This Matter was Approved on the Consent Agenda.

- 1810-2005 CA To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Jet Aviation Fuel with Arrow Energy Inc., to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00).
This Matter was Approved on the Consent Agenda.
- 1819-2005 CA To authorize and direct the Finance and Management Director to enter into two contracts for an option to purchase Riot Control Munitions with Standard Law Enforcement Supply Co. and Vance Outdoors, Inc., to authorize the expenditure of two dollars to establish the contracts from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$2.00)
This Matter was Approved on the Consent Agenda.
- 1829-2005 CA To authorize the City Attorney to accept a grant from the State of Ohio, Office of the Attorney General in the amount of \$106,123.00 for the continued funding of the VOCA Domestic Violence Advocates; to authorize appropriation of said funds; to authorize the transfer and appropriation of matching funds required by the acceptance of this grant in the amount of \$35,374.00; and to declare an emergency. (\$137,376.00)
This Matter was Approved on the Consent Agenda.

DEVELOPMENT: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH

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

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

- 1791-2005 CA To authorize and direct the Finance and Management Director to enter into four (4) contracts for the option to purchase OEM Truck Parts with Sutphen Corporation, Franklin Tractor Sales Inc., Columbus Peterbilt, and Southeastern Equipment Co. Inc. to authorize the expenditure of four (4) dollars to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$4.00).
This Matter was Approved on the Consent Agenda.
- 1792-2005 CA To appropriate \$222,387.98 within the General Permanent Improvement Fund; to authorize the City Auditor to transfer \$64,627.02 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the Finance and Management Director to modify and increase existing purchase orders for the purchase of traffic signal controllers, street name sign brackets and overhead school flashers for the Transportation Division per the terms and conditions of five existing citywide universal term contracts with four vendors; to authorize the expenditure of \$222,387.98 or so much thereof as may be necessary from the General Permanent Improvement Fund and \$64,627.02 or so much thereof as may be necessary from the 1995, 1999 Voted Streets and Highways Fund and to declare an emergency.

(\$287,015.00)

This Matter was Approved on the Consent Agenda.

- 1809-2005** CA To appropriate \$10,000.00 within the General Permanent Improvement Fund; to authorize the City Attorney to expend \$10,000.00 from this Fund for any remaining expenses for the North High Street Bridge Enhancement ("Cap") project for the Transportation Division and to declare an emergency. (\$10,000.00)

This Matter was Approved on the Consent Agenda.

- 1816-2005** CA 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.

This Matter was Approved on the Consent Agenda.

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

This Matter was Approved on the Consent Agenda.

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

This Matter was Approved on the Consent Agenda.

UTILITIES: THOMAS, CHR. MENDEL O'SHAUGHNESSY HABASH

- 1654-2005** CA To authorize and direct the Finance and Management Director to enter into a contract for an option to Purchase Geologic Borings & Monitoring Wells with Moody's of Dayton, Inc., to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00)

This Matter was Approved on the Consent Agenda.

RECREATION & PARKS: HABASH, CHR. BOYCE MENDEL THOMAS

- 1864-2005** CA To authorize and direct the Director of Recreation and Parks to submit a grant application to the Ohio Department of Natural Resources/Division of Watercraft for the Navigational Aids Grant Program, and to declare an emergency.

This Matter was Approved on the Consent Agenda.

Passed The Consent Agenda

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

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

ADMINISTRATION: BOYCE, CHR. MENDEL HUDSON HABASH

- 1671-2005** To authorize and direct the City Auditor to transfer \$546,200.00 from the Special Income Tax Fund to the Facilities Management Capital Improvement Fund, to authorize the Finance and Management Director to enter into contract for the Facilities Management Division with VEC Systems for the renovation of the roof at 750 Piedmont Road, to authorize the expenditure of \$546,200.00 from the Facilities Management Capital Improvement Fund, and to declare an emergency. (\$546,200.00)
- 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
- 1826-2005** To authorize the transfer and appropriation of \$35,810.00 between objects within the Civil Service Commission General Fund; to authorize the Executive Director of the Civil Service Commission to enter into contract with Sigma Data Systems, Inc. to upgrade existing applicant tracking and test development software in accordance with the sole source provisions of the Columbus City Code, to authorize the expenditure of \$35,810.00 from the General Fund, and to declare an emergency. (\$35,810.00)
- 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
- 1860-2005** To authorize and direct the City Auditor to appropriate and transfer \$15,000 within the general permanent improvement fund; to authorize the City Auditor to modify contract EL005506 for \$15,000 with Tier Technologies, Inc. for incorporation of the contract compliance application process into the citywide internet-based electronic procurement solution (V.GOV), in accordance with the sole source provisions of the Columbus City Code; and to declare an emergency. (\$15,000.00)
- A motion was made by Mr. Boyce, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash
- 1901-2005** To accept the proposed collective bargaining contract between the City of Columbus and Columbus Municipal Association of Government Employees/Communication Workers of America, Local 4502 (CMAGE/CWA), August 24, 2005 - August 23, 2008, to provide for wages, hours and other terms and conditions of employment for employees in the bargaining unit as provided in Attachment A attached hereto; and to declare an emergency.
- 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
- 1903-2005** To amend Ordinance No. 2944-1999, as amended, by enacting Section 5(E) -P118, the classification of Personnel Analyst II; 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

1817-2005

To authorize the City Treasurer to modify a contract with Fifth Third Bank and its processing agent, Fifth Third Processing Solutions, for the provision of credit card processing services, to authorize a transfer of \$45,000 within the Development Services Fund; and to authorize the expenditure of \$45,000 from the Development Services Fund, \$12,000 from the Electricity Operating Fund and \$14,500 from the Golf Special Revenue Fund and to declare an emergency. (\$71,500)

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

Abstained: 1 - Ms. Hudson

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

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

1768-2005

To authorize the Director of the Department of Development to enter into an agreement with DeCrane Aircraft for a Jobs Creation Tax Credit of sixty percent (60%) for a period of seven (7) years; and to declare an emergency.

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

1822-2005

To authorize the Director of the Department of Development to enter into a 10 year/75% Enterprise Zone Agreement on real and personal property and a 60%/10 year Jobs Creation Tax Credit Agreement with General Products Corporation; and to declare an emergency.

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

1890-2005

To authorize the Director of Development to enter into an agreement with Intellinetics for a Jobs Creation Tax Credit of sixty percent (60%) for a period of six (6) years; and to declare an emergency.

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

1838-2005

To authorize the Director of the Department of Development to allow the City to accept title to certain property to comprise part of the project to redevelop the AC Humko site and to transfer the property back to the current owners; and to declare an emergency.

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

1841-2005

To create the AC Humko Community Reinvestment Area; to authorize real property tax exemptions up to 75% for a term of 10 years on the construction of new single-family residences as established by Sections 3735.65 through 3735.70 of the Ohio Revised Code; and to declare an emergency.

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

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. Hudson, seconded by Ms. Tavares, that this matter be Approved as Amended. 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

1854-2005

To authorize the Columbus Urban Growth Corporation, on behalf of and as agent for the City as the fee owner of the property at the former Northland Mall site, to sign a petition for the creation and implementation of the Morse Road Special Improvement District; and to declare an emergency.

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

Abstained: 1 - President Pro-Tem Mentel

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

DEVELOPMENT: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH

1653-2005

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

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

1655-2005

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

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

1812-2005

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.

A motion was made by Ms. O'Shaughnessy, 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

1815-2005

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.

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

1895-2005

To authorize the Director of the Development Department to execute an Affidavit on Facts Relating to Title and any ancillary documents necessary to consider the remainder real property, after the taking by the City for the purpose of the Norton Road Improvement Project, as "non-conforming but legal", and to declare an emergency.

A motion was made by Ms. O'Shaughnessy, seconded by Ms. Tavares, that this matter be Tabled to Certain Date TABLED UNTIL 11/21/05 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

1866-2005

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN05-022) of 4.251± Acres in Perry Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

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

Abstained: 1 - President Pro-Tem Mentel

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

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

1728-2005

To authorize the City Auditor to transfer \$428,040.27 between projects within the 1995, 1999 Voted Streets and Highways Fund and \$148,862.71 between projects within the Streets and Highways Improvement Fund; to authorize the Public Service Director to reimburse the Street Construction, Maintenance and Repair Fund \$795,000.00 for costs incurred in connection with the 2005 installation and/or construction of traffic signs, traffic signals, school flashers and permanent pavement markings that can be capitalized for the Transportation Division; to authorize the expenditure of \$568,196.00 from the 1995, 1999 Voted Streets and Highways Fund and \$226,804.00 from the Streets and Highways Improvement Fund for this purpose and to declare an emergency. (\$795,000.00)

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

1779-2005

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.

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

1835-2005

To authorize and direct the Finance and Management Director to enter into one (1) contract for the option to purchase OEM Truck Parts with W.W. William Midwest Inc., to authorize the expenditure of one (1) dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00).

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

Abstained: 1 - Ms. Hudson

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

1836-2005

To authorize and direct the Finance and Management Director to enter into one (1) contract for the option to purchase OEM Truck Parts with Nortrax-Great Lakes Inc., to authorize the expenditure of one (1) dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00).

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

Abstained: 1 - Ms. Thomas

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

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

1649-2005

To adopt the 2006 Action Plan Budget which implements the "Consolidated Plan" for the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Shelter Grant (ESG) and Housing Opportunities for Persons with AIDS (HOPWA) programs; to authorize the filing of the plan application with the U.S. Department of Housing and Urban Development; and to declare an emergency.

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

Abstained: 1 - Ms. Hudson

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

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

Abstained: 1 - Ms. Hudson

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

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

Abstained: 1 - Ms. Hudson

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

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

1650-2005

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)

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

1794-2005

To authorize the City Attorney to acquire fee simple title and lesser interests; to contract for professional services; to authorize the transfer and expenditure of \$200,000.00 from within the Waterworks Enlargement Voted 1991 Bonds Fund for the HCWP Raw Water Line project; to amend the 2005 Capital Improvement Budget for the Division of Water; and to declare an emergency. (\$200,000.00)

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

1803-2005

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

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

ADJOURNMENT

A motion was made by Ms. Thomas, seconded by Ms. Hudson, to adjourn this Regular Meeting ADJOURNED: 6:07 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 14, 2005

6:30 PM

Zoning Committee

Zoning Committee

Journal

November 14, 2005

REGULAR MEETING NO. 62 OF CITY COUNCIL (ZONING), NOVEMBER 14, 2005, AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: President Habash

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: President Habash

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: 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).

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

Absent: President Habash

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

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

Absent: President Habash

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

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 Thomas, that this matter be Taken from the Table. The motion carried by the following vote:

Absent: President Habash

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

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

Absent: President Habash

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

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

Absent: President Habash

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

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).

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

Absent: President Habash

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

Tabled to Certain Date

A motion was made by Hudson, seconded by Boyce, to adjourn this Regular Meeting ADJOURNED: 6:54 P.M. The motion carried by the following vote:

Absent: President Habash

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

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0079-2005

Drafting Date: 01/07/2005

Version: 2

Current Status: Passed

Matter Type: Ordinance

Explanation

Rezoning Application Z04-049

APPLICANT: AI Limited; c/o Khaled A. Farag; 733 Weston Park Drive; Powell, Ohio 43016.

PROPOSED USE: Multi-family development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (7-0) on May 12, 2005.

CITY DEPARTMENTS' RECOMMENDATION: Approval.

The proposed L-AR-12, Limited Apartment Residential District would permit multi-family development with limitations providing for street trees, pedestrian connections and lighting restrictions which is consistent with zoning and development patterns of the area and complies with guidelines contained in the *Interim Hayden Run Corridor Plan* (2004).

Title

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)

Body

WHEREAS, application #Z04-049 is on file with the Building Services Division of the Department of Development requesting rezoning of 1.09± acres from R, Rural District, to L-AR-12, Limited Apartment Residential District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the proposed L-AR-12, Limited Apartment Residential District would permit multi-family development with limitations providing for street trees, pedestrian connections and lighting restrictions which is consistent with zoning and development patterns of the area and complies with guidelines contained in the *Interim Hayden Run Corridor Plan* (2004) 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:

5191 WILCOX ROAD (43016), being 1.09± acres located on the west side of Wilcox Road, 32± feet north of Noor Drive, being more particularly described as follows:

LEGAL DESCRIPTION FOR THE 1.09 ACRE TRACT
KNOWN AS 5191 WILCOX ROAD

OWNED BY A.I. LIMITED, LLC

Situated in the State of Ohio, County of Franklin, and being part of the Virginia Military Survey #3012, being a 1.00 acre tract owned by A.I. Limited, trustee by deed of record in INST. #200105080100276, at the Franklin County Recorders Office, and further being described as follows.

Beginning at an iron pin found at a northeast corner of the A.I. Limited tract (O.R. 28839F07) as the POINT OF BEGINNING;

THENCE North 84°07'11"East a distance of 475.65 feet to a point on the east right-of-way of Wilcox Road passing the A.I. Limited tract east property line and the Wilcox Road centerline at 435.65 feet;

THENCE South 06°03'06"East a distance of 100.08 feet to a point on the same east right-of-way;

THENCE South 84°07'11"West a distance of 475.62 feet passing the A.I. Limited tract east property line and the Wilcox Road centerline at 40.00 feet, and passing an iron pin found at 70.00 feet to an iron pin found;

THENCE North 06°04'10"West a distance of 100.08 feet to an iron pin found and the POINT OF BEGINNING;

CONTAINING 1.00 acre of the A.I. Limited tract plus 0.09 acres of the east half of the Wilcox Road right-of-way for a total of 1.09 acres, and subject to all easements and rights-of-way of previous record. This document prepared from an actual field survey on March 2-6, 2000, and from records on file in the Recorder's office, Franklin County, Ohio.

Basis of Bearings: The bearings shown herein are based on Franklin County Monument 4461 and a railroad spike found in the centerline of Wilcox Road, Ohio State Plane Coordinate System. South zone and determines the centerline of Wilcox Road to be North 06°03'06"West.

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

SECTION 3. That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved L-AR-12, Limited Apartment District and Application among the records of the Building Services Division as required by Section 3370.03 of the Columbus City Codes; said text being titled, "**LIMITATION TEXT**", signed by Khaled A. Farag, Applicant, dated October 14, 2005, and reading as follows:

LIMITATION TEXT

APPLICATION: Z04-049
PROPOSED DISTRICT: L-AR-12
PROPERTY ADDRESS: 5191 Wilcox Road, Columbus, OH 43016,
Being 0.9± acres located on the west side of Wilcox Road, 32± feet north of Noor Drive.
OWNER: AI Limited; 6265 Riverside Drive, Suite B; Dublin, Ohio 43017.
APPLICANTS: AI Limited c/o Dr. Khaled A. Farag; President & CEO AI Limited 6265 Riverside Drive Suite B, Dublin Ohio 43017.
DATE OF TEXT: October 14, 2005

1. INTRODUCTION: Owner and applicant desire to rezone the property for use as Multi Family with the following L-AR-12 text:

2. PERMITTED USES: The permitted uses of the site will be those allowed by the AR-12 zoning district.

3. DEVELOPMENT STANDARDS: Unless otherwise indicated in this text, the applicable development standards of Chapter 3333.02 (AR-12) Multi Family Zoning District of the Columbus City Codes shall apply.

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

1. The new structure(s) shall comply with the setbacks of the AR-12 District

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

1. The existing unrestricted entrance on Wilcox Road shall temporarily remain open until the existing building is demolished.
2. The existing unrestricted entrance on Wilcox Road shall be closed permanently after demolition of the existing building and completion of construction of the new building(s).
3. The new permanent access to the site shall be on Noor Drive. A new curb cut / approach shall be constructed on Noor Drive (with a minimum width of 36 feet at the property line) **as approved by the City of Hilliard.**
4. An additional driveway or access connecting this site to the private driveway to the north may be constructed subject to review and approval by the Transportation Division.

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

1. The site will be landscaped with non-paved areas maintained as lawn or landscape.
2. Parking lots abutting public road frontage shall be screened with a wall, fence, and earth-mound or hedge 36" minimum in height measured from the parking lot elevation.
3. All trees and landscaping shall be well maintained. Dead items shall be replaced within six months or the next planting season, whichever occurs first.
4. Street trees (approved by the City Forester) will be installed on Wilcox Road. Street trees on Noor Drive have already been installed.
5. All trees meet the following minimum size at the time of planting: Shade trees 2" caliper; Ornamental trees 1 1/2" caliper; Evergreen Trees 5 Feet in Height. Tree caliper is measured six (6) inches from the ground.
6. Trash dumpster shall be screened on four sides by fencing and/or vegetation with the dumpster opening not visible from Wilcox Road.

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

1. The new structure(s) shall have a pitched roof with a minimum roof pitch of 3/12.

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

1. The lighting of the parking lot shall be a maximum height of 14 feet.

2. The light poles will incorporate either pylon or concrete bases.
3. Lights shall be uniform in design and architecturally compatible/similar to the adjacent developments on Wilcox Rd.
4. External lighting for the proposed building(s) may be used to accent walkways and architectural design.
5. All new wiring shall be underground.
6. Outdoor lighting fixtures shall be equipped with automatic timers/light sensors to shut lights off when not needed.

F. Pedestrian and bicycle paths.

1. Pedestrian walkways have already been installed on Noor Drive by the owner. A 7-foot wide bicycle path will be built on the west side of Wilcox Road along the site frontage within the public right of way. The bike path shall be maintained by the City of Columbus.

G. Graphics and/or Signage Commitments.

All signage and graphics shall conform to Article 15 of the Columbus Graphics Code. Any variance to these requirements will be submitted to the Columbus Graphics Commission for consideration.

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

Legislation Number: 0161X-2005

Drafting Date: 10/31/2005

Version: 1

Current Status: Passed

Matter Type: Resolution

Explanation

TitleTo celebrate the 26th consecutive year City Auditor Hugh J. Dorrian was awarded the Certificate of Achievement for Excellence in Financial Reporting from the Government Finance Officers Association.

Body

WHEREAS, the Government Finance Officers Association of the United States and Canada awarded the Certificate of Achievement for Excellence in Financial Reporting (The Certificate) to the City of Columbus for its comprehensive annual financial report (CAFR); and

WHEREAS, The Certificate of Achievement is the highest form of recognition in the area of governmental accounting and financial reporting; and

WHEREAS, The Certificate represents a significant accomplishment by a government and its management; and

WHEREAS, The City of Columbus' CAFR has been judged by an impartial panel to meet the high standards of the program including demonstrating a constructive "spirit of full disclosure" to clearly communicate its financial story and motivate potential users and user groups to read the CAFR; and

WHEREAS, the City of Columbus has identified City Auditor Hugh J. Dorrian as primarily responsible for preparing the award-winning CAFR; and

WHEREAS, Columbus City Auditor Hugh J. Dorrian has personified excellence in government financial management throughout his career; and

WHEREAS, This is the 26th consecutive year the City of Columbus and City Auditor Hugh J. Dorrian have been awarded this Certificate; now, therefore

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

That this Council does hereby recognize and congratulate Columbus City Auditor Hugh J. Dorrian on receiving the Certificate of Achievement for Excellence in Financial Reporting for the 26th consecutive year.

Legislation Number: 0169X-2005

Drafting Date: 11/11/2005

Current Status: Passed

Version: 1

Matter Type: Resolution

ExplanationThis resolution is co-sponsored by all seven council members and will have each member's original signature on the parchment.

Title

To recognize the North Market as it celebrates 129 years in Downtown Columbus and its tenth year at 59 Spruce Street.

Body

WHEREAS the North Market was founded in 1876, the second of four public grocery markets serving Columbus citizens; and

WHEREAS for nearly 130 years, Columbus leaders have recognized the intrinsic value of the public market way of doing business and that all great cities support their signature public spaces and marketplaces; and

WHEREAS North Market is Downtown's oldest success story, providing a vibrant social gathering place open to all as well as a home for 35 locally owned, culturally diverse small businesses and more than twenty Ohio family farmers; and

WHEREAS North Market's small businesses contribute eight million dollars to Downtown's economy each year, providing jobs for more than 150 employees and hosting more than one million visitors annually; and

WHEREAS public markets are experiencing a remarkable resurgence in cities across America, as shoppers rediscover the benefits of fresh, high quality, locally grown food sold by family-owned businesses; and

WHEREAS the North Market is an enduring landmark, representing our commitment to inward growth, sustainable regional agriculture, home-grown economic development and business ingenuity; now therefore

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

That this Council hereby recognizes the North Market as it celebrates 129 years in Downtown Columbus.

Legislation Number: 0170X-2005

Drafting Date: 11/11/2005

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To recognize and honor the collective efforts of the Central Ohio Hurricane Katrina response team comprised of the Community Shelter Board (CSB), The Ohio State University College of Social Work, FIRSTLINK, the Columbus Federation of Settlements, the Ohio Housing Finance Agency (OHFA), and the Columbus Metropolitan Housing Authority (CMHA).

Body

WHEREAS, Central Ohioans have opened their hearts and their houses to assist our fellow Americans in their time of need; and

WHEREAS, the evacuees of Hurricane Katrina have shown tremendous strength, patience, and resiliency as some have chosen to relocate to Columbus and begin to find new homes and stabilize their lives; and

WHEREAS, the Central Ohio Hurricane Katrina response team comprised of the Community Shelter Board (CSB), The Ohio State University College of Social Work, FIRSTLINK, the Columbus Federation of Settlements, the Ohio Housing Finance Agency (OHFA), and the Columbus Metropolitan Housing Authority (CMHA) joined forces with volunteers to provide a range of housing and resettlement assistance to over 500 families of Hurricane Katrina evacuees; and

WHEREAS, Under the leadership of the Community Shelter Board we recognized the need to provide considerable support to the existing helping network if our community was going to respond in a timely and effective manner; and

WHEREAS, the OSU College of Social Work (CSW) organized and implemented the initial response by providing one-on-one assistance via the "Community Resettlement Advocacy Services." The CSW community of students, alumni, staff, and faculty responded to needs of the evacuees by identifying and training over 350 volunteers on just four days notice; and

WHEREAS, business, civic and faith based organizations have been organized by FIRSTLINK and a host of volunteers to create a new "Adopt A Home" program. At last count we had over 33 households who had moved into a new home with many more families still in process; now, therefore,

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

That we do hereby recognize and honor the collective efforts of the Central Ohio Hurricane Katrina response team comprised of the Community Shelter Board (CSB), The Ohio State University College of Social Work, FIRSTLINK, the Columbus Federation of Settlements, the Ohio Housing Finance Agency (OHFA), and the Columbus Metropolitan Housing Authority (CMHA) on this 14th day of November 2005.

Legislation Number: 1229-2005

Drafting Date: 06/27/2005

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

Rezoning Application Z04-035

APPLICANT: Holt Road Development, LLC; c/o Jeffrey L. Brown, Atty.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

PROPOSED USE: Single-family residential development.

WESTLAND AREA COMMISSION RECOMMENDATION: Approval.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on May 12, 2005.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant requests the L-SR, Limited Suburban Residential, NG, Neighborhood General, and NC, Neighborhood Center Districts to develop a maximum of 735 single-family dwellings at a net density of 5.28 units per acre with 25.47± acres of provided open space. The site has been designed in consideration of the Hellbranch Watershed Protection Overlay, and buffering has been provided on the north and west boundaries of the site between Bolton Field Airport and the proposed NG District. In addition, the limitation text for the proposed L-SR District commits to street trees, decorative street lighting, two-car garages, and minimum net floor area. The proposal is consistent with the zoning and development patterns of the area.

Title

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).

Body

WHEREAS, application #Z04-035 is on file with the Building Services Division of the Department of Development requesting rezoning of 139.08± acres from R, Rural District to L-SR, Limited Suburban Residential, NG, Neighborhood General, and NC, Neighborhood Center Districts; and

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

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-SR, Limited Suburban Residential, NG, Neighborhood General, and NC, Neighborhood Center Districts will allow the development a maximum of 735 single-family dwellings at a net density of 5.28 units per acre with 25.47± acres of provided open space. The site has been designed in consideration of the Hellbranch Watershed Protection Overlay, and buffering has been provided on the north and west boundaries of the site between Bolton Field Airport and the proposed NG District. In addition, the limitation text for the proposed L-SR District commits to street trees, decorative street lighting, two-car garages, and minimum net floor area. The proposal is consistent with the zoning and development patterns of the area; now, therefore,

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

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

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, and being more particularly described as follows:

ZONING DESCRIPTION

LIMITED SUBURBAN RESIDENTIAL DISTRICT

45.353 ACRES

Situated in the State of Ohio, County of Franklin, Townships of Prairie and Pleasant, lying in Virginia Military Survey Nos. 1448 and 3026, and being part of the original 61 acres conveyed to Jennifer M. Grooms by deed of record in Instrument Number 199807160177701, and part of the tract conveyed as Parcel 2 to Evelyn M. Grooms by deed of record in Deed Book 3797, Page 663, (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and being described as follows:

Beginning at the centerline intersection of the Johnson Road and Bukey Road;

Thence North $87^{\circ} 12' 09''$ West, a distance of 313.13 feet, with the centerline of said Johnson Road, to a point;

Thence South $02^{\circ} 47' 51''$ West, a distance of 970.89 feet, across said original 61 acre tract, to a point;

Thence with the perimeter of said original 61 acre tract, the following courses and distances:

North $86^{\circ} 52' 09''$ West, a distance of 1824.92 feet, to a point;

North $02^{\circ} 53' 42''$ East, a distance of 960.28 feet, to a point in the centerline of said Johnson Road;

Thence South $87^{\circ} 12' 09''$ East, a distance of 1396.70 feet, with the centerline of said Johnson Road, to a point;

Thence across said Parcel 2, the following courses and distances:

North $01^{\circ} 37' 01''$ East, a distance of 267.05 feet to a point of curvature;

With said curve to the right, having a central angle of $90^{\circ} 00' 00''$, a radius of 20.00 feet, an arc length of 31.42 feet, and a chord bearing North $46^{\circ} 37' 01''$ East, a chord distance of 28.28 feet, to a point of tangency;

South $88^{\circ} 22' 59''$ East, a distance of 164.00 feet, to a point of curvature;

With said curve to the right, having a central angle of $90^{\circ} 00' 00''$, a radius of 20.00 feet, an arc length of 31.42 feet, and a chord bearing South $43^{\circ} 22' 59''$ East, a chord distance of 28.28 feet, to a point of tangency;

South $01^{\circ} 37' 01''$ West, a distance of 15.10 feet, to a point of curvature;

With said curve to the left, having a central angle of $16^{\circ} 42' 48''$, a radius of 92.99 feet, an arc length of 27.13 feet, and a chord bearing South $06^{\circ} 44' 23''$ East, a chord distance of 27.03 feet, to a point of compound curvature;

With said curve to the left, having a central angle of $16^{\circ} 42' 48''$, a radius of 92.99 feet, an arc length of 27.13 feet, and a chord bearing South $23^{\circ} 27' 11''$ East, a chord distance of 27.03 feet, to a point of compound curvature;

With said curve to the left, having a central angle of $10^{\circ} 35' 48''$, a radius of 93.03 feet, an arc length of 17.21 feet, and a chord bearing South $37^{\circ} 06' 29''$ East, a chord distance of 17.18 feet, to a point of tangency;

South $42^{\circ} 52' 50''$ East, a distance of 13.52 feet, to a point;

South $43^{\circ} 49' 43''$ East, a distance of 13.52 feet, to a point;

South $43^{\circ} 50' 34''$ East, a distance of 12.73 feet, to a point;

South $42^{\circ} 55' 24''$ East, a distance of 12.73 feet, to a point of curvature;

With said curve to the left, having a central angle of $45^{\circ} 55' 10''$, a radius of 91.24 feet, an arc length of 73.12 feet, and a chord bearing South $65^{\circ} 52' 59''$ East, a chord distance of 71.18 feet, to a point of tangency;

South $88^{\circ} 22' 59''$ East, a distance of 361.20 feet, to a point of curvature;

With said curve to the right, having a central angle of $00^{\circ} 37' 36''$, a radius of 61278.13 feet, an arc length of 670.18 feet, and a chord bearing South $88^{\circ} 22' 45''$ East, a chord distance of 670.17 feet, to a point;

South 01° 32' 08" West, a distance of 111.01 feet, to a point in the northerly right-of-way line of said Johnson Road;

Thence North 87° 12' 09" West, a distance of 249.06 feet, with said northerly right-of-way line, to a point;

Thence South 02° 47' 51" West, a distance of 40.00 feet, across the right-of-way of said Johnson Road, to a point in the centerline thereof;

Thence North 87° 12' 09" West, a distance of 375.26 feet, with the centerline of said Johnson Road, to the POINT OF BEGINNING, containing 45.353 acres, more or less.

This description was prepared from record information and is NOT to be used for transfer.

To Rezone From: R, Rural District,

To: L-SR, Limited Suburban Residential District.

ZONING DESCRIPTION
NEIGHBORHOOD GENERAL
31.28 ACRES

Situated in the State of Ohio, County of Franklin, Townships of Prairie and Pleasant, lying in Virginia Military Survey Nos. 1448 and 3026, and being part of the tract conveyed as Parcel 2 to Evelyn M. Grooms by deed of record in Deed Book 3797, Page 663 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and being described as follows:

Beginning, for reference, at the centerline intersection of the Johnson Road and Bukey Road;

Thence North 87° 12' 09" East, a distance of 375.26 feet, with the centerline of said Johnson Road, to a point;

Thence North 02° 47' 51" East, a distance of 40.00 feet, across the right-of-way of said Johnson Road, to a point in the northerly right-of-way line of said Johnson Road;

Thence South 87° 12' 09" East, a distance of 249.06 feet, with the said northerly right-of-way line, to a point;

Thence across said Parcel 2, the following courses and distances:

North 01° 32' 08" East, a distance of 111.01 feet, to a point;

With a curve to the left, having a central angle of 00° 37' 36", a radius of 61278.13 feet, an arc length of 670.18 feet, and a chord bearing North 88° 22' 45" West, a chord distance of 670.17 feet, to a point of tangency;

North 88° 22' 59" West, a distance of 361.20 feet, to a point of curvature;

With said curve to the right, having a central angle of 45° 55' 10", a radius of 91.24 feet, an arc length of 73.12 feet, and a chord bearing North 65° 52' 59" West, a chord distance of 71.18 feet, to a point of tangency;

North 42° 55' 24" West, a distance of 12.73 feet, to a point;

North 43° 50' 34" West, a distance of 12.73 feet, to a point;

North 43° 49' 43" West, a distance of 13.52 feet, to a point;

North 42° 52' 50" West, a distance of 13.52 feet, to a point of curvature;

With said curve to the right, having a central angle of 10° 35' 48", a radius of 93.03 feet, an arc length of 17.21 feet, and a chord bearing North 37° 06' 29" West, a chord distance of 17.18 feet, to a point of compound curvature;

With said curve to the right, having a central angle of 16° 42' 48", a radius of 92.99 feet, an arc length of 27.13 feet, and a chord bearing North 23° 27' 11" West, a chord distance of 27.03 feet, to a point of compound curvature;

With said curve to the right having a central angle of 16° 42' 48", a radius of 92.99 feet, an arc length of 27.13 feet, and a chord bearing North 06° 44' 23" West, a chord distance of 27.03 feet, to a point of tangency;

North 01° 37' 01" East, a distance of 15.10 feet, to a point of curvature at the TRUE POINT OF BEGINNING;

Thence continuing across said Parcel 2, the following courses and distances:

With said curve to the left, having a central angle of 90° 00' 00", a radius of 20.00 feet, an arc length of 31.42 feet, and a chord bearing North 43° 22' 59" West, a chord distance of 28.28 feet, to a point of tangency;

North 88° 22' 59" West, a distance of 164.00 feet, to a point of curvature;

With said curve to the left, having a central angle of 90° 00' 00", a radius of 20.00 feet, an arc length of 31.42 feet, and a chord bearing South 46° 37' 01" West, a chord distance of 28.28 feet, to a point of tangency;

South 01° 37' 01" West, a distance of 267.05 feet to a point in the centerline of said Johnson Road;

Thence North 87° 12' 09" West, a distance of 769.61 feet, with the centerline of said Johnson Road, to a point;

Thence with the perimeter of said Parcel 2, the following courses and distances:

North 02° 42' 44" East, a distance of 1351.79 feet, to a point;

South 86° 06' 32" East, a distance of 1459.88 feet, to a point;

Thence across said Parcel 2, the following courses and distances:

South 01° 23' 46" West, a distance of 246.52 feet, to a point;

North 88° 22' 59" West, a distance of 512.08 feet, to a point;

South 01° 37' 01" West, a distance of 795.89 feet, to the TRUE POINT OF BEGINNING, containing 31.28 acres, more or less.

This description was prepared from record information and is NOT to be used for transfer.

To Rezone From: R, Rural District,

To: NG, Neighborhood General District.

ZONING DESCRIPTION
NEIGHBORHOOD CENTER
68.45 ACRES

Situated in the State of Ohio, County of Franklin, Townships of Prairie and Pleasant, lying in Virginia Military Survey Nos. 1448 and 3026, and being part of the tract conveyed as Parcel 2 to Evelyn M. Grooms by deed of record in Deed Book 3797, Page 663 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and being described as follows:

Beginning, for reference, at the centerline intersection of the Johnson Road and Bukey Road;

Thence North $87^{\circ} 12' 09''$ East, a distance of 375.26 feet, with the centerline of said Johnson Road, to a point;

Thence North $02^{\circ} 47' 51''$ East, a distance of 40.00 feet, across the right-of-way of said Johnson Road, to a point in the northerly right-of-way line of said Johnson Road;

Thence South $87^{\circ} 12' 09''$ East, a distance of 249.06 feet, with the said northerly right-of-way line, to the TRUE POINT OF BEGINNING;

Thence across said Parcel 2, the following courses and distances:

North $01^{\circ} 32' 08''$ East, a distance of 111.01 feet, to a point;

With a curve to the left, having a central angle of $00^{\circ} 37' 36''$, a radius of 61278.13 feet, an arc length of 670.18 feet, and a chord bearing North $88^{\circ} 22' 45''$ West, a chord distance of 670.17 feet, to a point of tangency;

North $88^{\circ} 22' 59''$ West, a distance of 361.20 feet, to a point of curvature;

With said curve to the right, having a central angle of $45^{\circ} 55' 10''$, a radius of 91.24 feet, an arc length of 73.12 feet, and a chord bearing North $65^{\circ} 52' 59''$ West, a chord distance of 71.18 feet, to a point of tangency;

North $42^{\circ} 55' 24''$ West, a distance of 12.73 feet, to a point;

North $43^{\circ} 50' 34''$ West, a distance of 12.73 feet, to a point;

North $43^{\circ} 49' 43''$ West, a distance of 13.52 feet, to a point;

North $42^{\circ} 52' 50''$ West, a distance of 13.52 feet, to a point of curvature;

With said curve to the right, having a central angle of $10^{\circ} 35' 48''$, a radius of 93.03 feet, an arc length of 17.21 feet, and a chord bearing North $37^{\circ} 06' 29''$ West, a chord distance of 17.18 feet, to a point of compound curvature;

With said curve to the right, having a central angle of $16^{\circ} 42' 48''$, a radius of 92.99 feet, an arc length of 27.13 feet, and a chord bearing North $23^{\circ} 27' 11''$ West, a chord distance of 27.03 feet, to a point of compound curvature;

With said curve to the right having a central angle of $16^{\circ} 42' 48''$, a radius of 92.99 feet, an arc length of 27.13 feet, and a chord bearing North $06^{\circ} 44' 23''$ West, a chord distance of 27.03 feet, to a point of tangency;

North $01^{\circ} 37' 01''$ East, a distance of 810.99 feet, to a point;

South $88^{\circ} 22' 59''$ East, a distance of 512.08 feet, to a point;

North $01^{\circ} 23' 46''$ East, a distance of 246.52 feet, to a point;

South $86^{\circ} 06' 32''$ East, a distance of 212.67 feet, to a point;

North $01^{\circ} 41' 39''$ East, a distance of 445.67 feet, to a point;

South 72° 51' 40" East, a distance of 1118.07 feet, to a point;

South 87° 53' 51" East, a distance of 340.16 feet, to a point;

South 11° 17' 05" East, a distance of 1111.17 feet, to a point in the northerly right-of-way line of Big Run South Road;

Thence South 67° 22' 25" West, a distance of 166.46 feet, with said northerly right-of-way line, to a point;

Thence South 22° 37' 35" East, a distance of 40.00 feet, across the right-of-way of said Big Run South Road, to a point in the centerline of said Road;

Thence South 67° 22' 25" West, a distance of 284.56 feet, with the centerline of said Big Run South Road, to a point;

Thence North 22° 37' 35" West, a distance of 40.00 feet, across the right-of-way of said Big Run South Road, to a point in the northerly right-of-way line of said Road;

Thence South 67° 22' 25" West, a distance of 480.36 feet, with said northerly right-of-way line, to a point;

Thence North 87° 12' 09" West, a distance of 243.21 feet, with the northerly right-of-way of said Johnson Road, to a point;

With a curve to the left in said northerly right-of-way line, having a central angle of 20° 37' 35", a radius of 390.00 feet, an arc length of 140.40 feet, and a chord bearing North 76° 53' 22" West, a chord distance of 139.64 feet, to the TRUE POINT OF BEGINNING, containing 68.45 acres, more or less.

This description was prepared from record information and is NOT to be used for transfer.

To Rezone From: R, Rural District,

To: NC, Neighborhood Center District.

SECTION 2. That a Height District of Thirty-five (35) feet is hereby established on the L-SR, Limited Suburban Residential, NG, Neighborhood General, and NC, Neighborhood Center Districts 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 copies of the approved L-SR, Limited Suburban Residential, NG, Neighborhood General and NC, Neighborhood Center Districts and Application among the records of the Building Services Division as required by Sections 3370.03 and 3320.13 of the Columbus City Codes; said text being titled, "**LIMITATION TEXT**," said plans being titled, "**DEVELOPMENT PLAN**," "**NATURAL FEATURES**," "**ZONING DISTRICTS**," "**CIVIC SPACES**," "**THOROUGHFARE PLAN**," and "**REGIONAL LAND USE**," and the TND principles statement titled, "**TND STATEMENT**," all signed on June 20, 2005 by Jeffrey L. Brown, attorney for the Applicant, and the text reading as follows:

LIMITATION TEXT

PROPOSED DISTRICT: L-SR, Limited Residential District

PROPERTY ADDRESS: 5080 Big Run South

OWNER: Evelyn M. Grooms & Jennifer Grooms

APPLICANT: Holt Road Development, LLC

DATE OF TEXT: 6/20/05

APPLICATION NUMBER: Z04-035

1. INTRODUCTION: The subject site has been recently annexed to the City.

2. PERMITTED USES: Those uses permitted in Section 3332.09 of the Columbus City Code.

3. DEVELOPMENT STANDARDS:

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

N/A

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

1. All circulation, curb cuts and access points shall be subject to the approval of the Division of Transportation.

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

1. Street trees shall be planted evenly spaced along Johnson Road on the basis of 1 tree for every forty feet of frontage.

2. Each lot shall have at least one street tree planted between the sidewalk and the curb.

3. All trees and landscaping shall be well maintained. Dead items shall be replaced within six months or the next planting season, whichever occurs first.

4. All trees meet the following minimum size at the time of planting:

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

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

1. At least 31 dwelling units shall be a minimum of 1800 sq. ft. of net floor area for living quarters with a two car garage; the rest of the dwelling units shall be a minimum of 1200 sq. ft. of net floor area for living quarters with a two car garage.

2. The developer shall build a model home which meets the 1800 sq. ft. of net floor area for living quarters with a two car garage requirement.

3. Basements shall be provided where soil conditions permit.

4. No dwelling units shall back up to Johnson Road.

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

1. The developer shall install the City's decorative street light fixture.

F. Graphics and/or Signage Commitments.

N/A

G. Miscellaneous Commitments.

N/A

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

Drafting Date: 09/28/2005

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

This ordinance constitutes the one year Action Plan Budget implementing the five year Consolidated Submission for Community Planning and Development Programs or "Consolidated Plan". The purpose of this ordinance is to approve the attached "2006 Use of Funds" document as the Action Plan Budget and to authorize the filing of the plan application with the U.S. Department of Housing and Urban Development (HUD).

The Consolidated Plan and the related Action Plan consolidate into a single submission the planning and application aspects of the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Shelter Grant (ESG) and Housing Opportunities for Persons with AIDS (HOPWA) programs. This plan represents a continued commitment to providing decent housing and suitable living environments and expanding economic opportunities.

This ordinance is submitted as an emergency to ensure the timely submission of the application to HUD.

FISCAL IMPACT: The FY 2006 Action Plan Budget revenues are estimated to be ~~\$18,321,667~~ **\$18,545,447** and will be used to fund programs as described in attachment ORD1649-2005budget.

Title

To adopt the 2006 Action Plan Budget which implements the "Consolidated Plan" for the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Shelter Grant (ESG) and Housing Opportunities for Persons with AIDS (HOPWA) programs; to authorize the filing of the plan application with the U.S. Department of Housing and Urban Development; and to declare an emergency.

Body

WHEREAS, under the provisions as set forth in the various federal statutes authorizing the above programs, the City of Columbus has filed a five year Consolidated Plan application with the Department of Housing and Urban Development, to be used for community development activities; and

WHEREAS, in conjunction with the Consolidated Plan, the City is required to submit a one year "Action Plan" including a detailed "Use of Funds" for the various programs covered under the plan; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the filing of the aforesaid plan application, 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 of Columbus hereby adopts the recommended 2006 Use of Funds document as the one year Action Plan Budget as set forth in the attachment ORD1649-2005budget.

SECTION 2. That the application for said plan as provided for in the federal statutes authorizing the Consolidated Plan Programs is hereby adopted, and that the Mayor, acting on behalf of the City of Columbus, is hereby authorized and directed to file such application with the U.S. Department of Housing and Urban Development.

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: 1650-2005

Drafting Date: 09/28/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: In accordance with the Columbus City Code 335.012, the City Attorney is authorized to write off, as uncollectible, the debts of various City divisions. This ordinance seeks to write off uncollectible rent due the Department of Public Utilities, Division of Water. The Division of Water owns land in Delaware County for the development of an upground reservoir. The Division has been renting this land to various farmers until such time construction begins. In 2002 one of the farmers, J & L Trucking, owned by Raymond Horrman, filed bankruptcy. He owes the Division \$22,522.50 for rent. The City Attorney recently advised the Division that this is an uncollectible debt. Therefore, the Department of Public Utilities requests authorization for the City Attorney to write off \$22,522.50 in rent as uncollectible for the Division of Water.

Title

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)

Body

WHEREAS, the Division of Water owns land in Delaware County for the development of an upground reservoir. The Division has been renting this land to various farmers until such time construction begins, and

WHEREAS, one of the farmers, J & L Trucking, owned by Raymond Horrman, filed bankruptcy, owing the Division \$22,522.50 for rent, and

WHEREAS, the City Attorney recently advised the Division that this is an uncollectible debt, and

WHEREAS, it is necessary to provide the City Attorney's Office with the authority to write off this debt as uncollectible; now, therefore,

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

Section 1. That the City Attorney be and hereby authorized and directed to write off the collection of rent from J & L Trucking, owned by Raymond Horrman, pursuant to City Code 335.012, in the sum of Twenty-Two Thousand, Five Hundred Twenty-Two and 50/100 (\$22,522.50), as being in the best interest of the City.

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

Legislation Number: 1653-2005

Drafting Date: 09/28/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

AN05-011

BACKGROUND: This ordinance is submitted to present to Council the transcript of proceedings and papers relating to Annexation AN05-011 a certain petition for annexation as described in the ordinance and transcript which is attached hereto. More than sixty days have elapsed since September 1, 2005, the date of receipt from the Board of County Commissioners of Franklin County.

These are submitted in accordance with the Ohio Revised Code.

FISCAL IMPACT: Provision of municipal services for a proposed annexation area has no fiscal impact. However, provision of the stated services does represent cost to the city. The annexation of land also has the potential to create revenue to the city.

Title

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

Body

WHEREAS, a petition for the annexation of certain territory in Sharon Township was duly filed by Riverside Bible Church on June 15, 2005; and

WHEREAS, the said petition was duly considered by the Board of County Commissioners of Franklin County, Ohio, and the annexation of said hereinafter described territory to the city of Columbus was approved by said Commissioners by order dated July 26, 2005; and

WHEREAS, the Board of County Commissioners of Franklin County certified the transcript of the proceedings in connection with the said annexation with the map and petition required in connection therewith to the City Clerk who received the same on September 1, 2005; and

WHEREAS, sixty days from the date of said filing have now elapsed in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory sought to be annexed by the aforesaid petition; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the proposed annexation as applied for in the petition of Riverside Bible Church being the majority of owner(s) of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio June 15, 2005 in which said petition prayed for annexation to the city of Columbus, Ohio, of certain territory adjacent thereto as hereinafter described, and which said petition was approved for annexation to the city of Columbus by the Board of County Commissioners by order dated July 26, 2005, be and the same is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Sharon, and being 4.085 acres, currently owned by Riverside Bible Church, being conveyed in Volume 3092, Page 650 of the Recorder's Official Records, being a part of Quarter Township 3, Township 2, North Range 18 West, U. S. Military Lands and out of a 63 acre tract of land conveyed by Henry A. Coe and his wife to Elmer R. Coe by Deed as the same is shown of record in Deed Book 456, Page 575, Recorder's Office, Franklin County, Ohio and more particularly described as follows:

Beginning at a point on the eastern most edge of the right of way for Olentangy River Road (being 30 feet from the centerline), which is also the southwest corner of Auditor's Tax Parcel #254-151762, currently owned by Sharon Weiss, being 1.73 acres;

thence in a easterly direction and a distance of approximately 393 feet along a line in common with the southern edge of Sharon Weiss property line to a point and then continuing in an easterly direction a distance of approximately 654 feet

along the common line of the City of Columbus corporation line as established by Ordinance 1815-85 as recorded in the Recorder's Official Records 6330 C-20, being 18.58 acres;

thence in a southerly direction approximately 138 feet along the common line of the City of Columbus corporation line as established by Ordinance 1815-85 as recorded in the Recorder's Official Records 6330 C-20 to a point, being 18.58 acres;

thence in a westerly direction approximately 1052 feet along the common line of property currently owned by Mary R. King, Auditor's Tax Parcel #010-151765, being 1.878 acres, and also the common line of the City of Columbus corporation line as established by Ordinance 982-93 as recorded in the Recorder's Official Records 22742 F-20 and along the City of Columbus corporation line as established in the Courtney Place II Subdivision Plat Book 79, Page 87, being Lots #48-54, to a point in the east line of Olentangy River Road right of way (being 30 feet from the centerline of Olentangy River Road);

thence in a northerly direction along the line in common with the eastern edge of the Olentangy River Road right of way a distance of approximately 172 feet to the point of beginning of the description, containing approximately 4.085 acres of land, more or less, Auditor's Tax Parcel #254-151938.

Section 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

Legislation Number: 1654-2005

Drafting Date: 09/28/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Geologic Borings & Monitoring Wells for the Division of Water, the biggest user. The term of the proposed option contract would be three years, ending December 31, 2008.

The Purchasing Office solicited 11 vendors for the purchase of Geologic Borings & Monitoring Wells (SA001720). Of those solicited, none had certified MIA status and none had certified F1 status. The formal bid opened September 8, 2005. There were four proposals received (MBE:0; FBE:0).

The Purchasing Office is recommending award of a contract to the lowest responsive, responsible, and best bidder: Moody's of Dayton, Inc., MAJ, CC #310641203, All items.
Estimated Contract Expenditure: \$177,500.00

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 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 a contract for an option to Purchase Geologic Borings & Monitoring Wells with Moody's of Dayton, Inc., to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 8, 2005, and selected the lowest responsive, responsible and best bid; and

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

WHEREAS, in order to avoid a lapse in our ability to provide for the Purchase of Geologic Borings & Monitoring Wells, 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 Geologic Borings & Monitoring Wells, 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 a contract for an option to Purchase Geologic Borings & Monitoring Wells in accordance with Solicitation No. SA001720 as follows: Moody's of Dayton, 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 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: 1655-2005

Drafting Date: 09/28/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

AN05-008

BACKGROUND: This ordinance is submitted to present to Council the transcript of proceedings and papers relating to Annexation AN05-008 a certain petition for annexation as described in the ordinance and transcript which is attached hereto. More than sixty days have elapsed since September 1, 2005, the date of receipt from the Board of County Commissioners of Franklin County.

These are submitted in accordance with the Ohio Revised Code.

FISCAL IMPACT: Provision of municipal services for a proposed annexation area has no fiscal impact. However, provision of the stated services does represent cost to the city. The annexation of land also has the potential to create revenue to the city.

Title

To accept the application (AN05-008) of William & Phyllis Snedegar for the annexation of certain territory containing 9.5

± Acres in Plain Township.

Body

WHEREAS, a petition for the annexation of certain territory in Plain Township was duly filed by William & Phyllis Snedegar on June 29, 2005; and

WHEREAS, the said petition was duly considered by the Board of County Commissioners of Franklin County, Ohio, and the annexation of said hereinafter described territory to the city of Columbus was approved by said Commissioners by order dated August 9, 2005; and

WHEREAS, the Board of County Commissioners of Franklin County certified the transcript of the proceedings in connection with the said annexation with the map and petition required in connection therewith to the City Clerk who received the same on September 1, 2005; and

WHEREAS, sixty days from the date of said filing have now elapsed in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory sought to be annexed by the aforesaid petition; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the proposed annexation as applied for in the petition of William & Phyllis Snedegar being the majority of owner(s) of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio June 29, 2005 in which said petition prayed for annexation to the city of Columbus, Ohio, of certain territory adjacent thereto as hereinafter described, and which said petition was approved for annexation to the city of Columbus by the Board of County Commissioners by order dated August 9, 2005, be and the same is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Plain, lying in Section 7, Township 2, Range 16, United States Military Lands, and being all of the 8.856 acre tract conveyed to Phyllis Snedegar by deed of record in Official Record 13734I07 and the 1.104 acre tract conveyed to William and Phyllis Snedegar by deed of record in Instrument Number 200502020020309 (all reference refer to the records of the Recorder's Office, Franklin County, Ohio), and being described as follows:

Beginning at a point in the existing City of Columbus corporation line as established by Ordinance Number 2540-95, of record in Official Record 30955E11, in the northerly right-of-way line of Central College Road at a corner of the existing City of Columbus corporation line as established by Ordinance Number 1673-04, of record in Instrument Number 200411240269734, and at the southeasterly corner of said 1.104 acre tract,

Thence Westerly, a distance of approximately 345 feet, with said City of Columbus corporation line (1673-04), and the northerly right-of-way line of said Central College Road, and across said 1.104 and 8.856 acre tracts, to a point in the easterly line of the 0.092 acre tract conveyed to Columbia Gas of Ohio, Inc. by deed of record in Deed Book 3037, Page 566;

Thence with the lines common to said 8.856 acre tract and 0.092 acre tract, the following courses and distances:

Northerly, a distance of approximately 50 feet, to a point;

Westerly, a distance of approximately 50 feet, to a point;

Southerly, a distance of approximately 50 feet, to a point in said City of Columbus corporation line (1673-04) and in the northerly right-of-way line of said Central College Road;

Thence Westerly, a distance of approximately 266 feet, with said City of Columbus corporation line (1673-04), and the northerly right-of-way line of said Central College Road, and across said 8.856 acre tract, to a point in the easterly line of the 5.052 acre tract conveyed to Carl W., Jr. and Deborah S. Shye by deed of record in Official Record 28668E05;

Thence Northerly, a distance of approximately 632 feet, with the line common to said 8.856 and 5.052 acre tracts, to a point in the southerly line of the 78 acre tract conveyed to Albert and Helen L. Vesner, Co-Trustees, by deed of record in Instrument Number 199910010246966;

Thence Easterly, a distance of approximately 661 feet, with the line common to said 8.856 and 78 acre tracts, to a point in said City of Columbus corporation line (2540-95) and in the westerly line of the subdivision entitled "New Albany Park Condominiums Eighth Amendment", of record in Condominium Plat Book 125, Page 80, and Instrument Number 200401220015684;

Thence Southerly, a distance of approximately 624 feet, with said City of Columbus corporation line and the line common to said 8.856 and 1.104 acre tracts, said "New Albany Park Condominiums Eighth Amendment", the subdivision entitled "New Albany Park Condominiums Ninth Amendment", of record in Condominium Plat Book 127, Page 11, and Instrument Number 200402170033329, and the northerly right-of-way line of said Central College Road, to the POINT OF BEGINNING, containing 9.5 acres, more or less.

Section 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

Legislation Number: 1663-2005

Drafting Date: 09/29/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

Need: The City of Columbus Division of Police has been awarded funding through the FY2005 DNA Capacity Enhancement Program. The program seeks to improve the infrastructure and analysis capacity of existing State and local crime laboratories that conduct DNA analysis so they can process DNA samples efficiently and cost effectively. Funds have been awarded for DNA equipment and supplies and travel and training costs for specialized Crime Lab training courses for Columbus Police Crime Lab personnel. The official city program contact authorized to act in connection with this \$100,000.00 grant award is Crime Lab Manager Jami St. Clair. Detailed items with costs are listed below:

| | | | |
|-------------------|-------------|---------------------------|-------------|
| -70C Freezer | \$15,000.00 | Biological Safety Cabinet | \$12,000.00 |
| Microscope | 12,000.00 | Pipets | 1,000.00 |
| Computer Hardware | 10,000.00 | Codis Server | 15,000.00 |
| DNA Furniture | 25,000.00 | Travel & Training | 10,000.00 |

FISCAL IMPACT:

There is no fiscal impact for the City General Fund Account. No matching funds are required and all grant expenditures

will be reimbursed by grant awarded funding.

Title

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)

Body

WHEREAS, the City of Columbus Division of Police has been awarded funding through a FY05 DNA Capacity Enhancement Program Grant from the National Institute of Justice for specialized DNA equipment, supplies and training; and

WHEREAS, the Columbus Police Crime Lab needs additional DNA equipment, supplies and training to aid in processing DNA samples more efficiently and cost effectively; and

WHEREAS, Crime Lab Manager Jamie St. Clair has been identified as the official city representative to act in connection with the FY2005 DNA Capacity Enhancement Program Grant and to provide information as required; 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 DNA Capacity Enhancement Program Grant for DNA equipment, supplies and training for the Columbus Police Crime Lab.

Section 2. That Crime Lab Manager Jami St. Clair is designated as the official city program contact and authorized to act in connection with the FY05 DNA Capacity Enhancement Program Grant and to provide any additional information required.

Section 3. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purposes during the grant period the sum of \$100,000.00 is appropriated as follows:

| DIV | FD | OBJ#1 | OBJ#3 | OCACD | GRANT | AMOUNT | |
|-------|-----|-------|-------|--------|--------|--------|-----------|
| 30-03 | 220 | 02 | | 2140 | 335033 | 335033 | 25,000.00 |
| 30-03 | 220 | 02 | 2203 | | 335033 | 335033 | 1,000.00 |
| 30-03 | 220 | 03 | 3330 | 335033 | | 335033 | 7,000.00 |
| 30-03 | 220 | 03 | | 3331 | 335033 | 335033 | 3,000.00 |
| 30-03 | 220 | 06 | | 6649 | 335033 | 335033 | 25,000.00 |
| 30-03 | 220 | 06 | | 6697 | 335033 | 335033 | 39,000.00 |

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.

Drafting Date: 09/30/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Finance and Management Director to enter into contract for the Facilities Management Division with VEC Systems, in the amount of \$546,200.00 for the renovation of the roof at 750 Piedmont Road. The current roof is approximately forty-five years old and is decaying. The renovation will consist of the replacement of the current roof with a granular-textured roof of modified bitumen asphalt. The project was bid with certain LEED elements, per the Mayor's "Get Green Columbus" policy initiative. The project meets LEED requirements for reducing roof heat island effect, incorporating recycled materials, and using locally manufactured materials. The contractor has one hundred twenty days upon notification of the award of the contract to complete the project. The roof will include a two-year workmanship guarantee from the contractor and a thirty-year material and workmanship guarantee from the Manufacturer.

Formal proposals were solicited on July 25, 2005. Four firms submitted proposals on August 23, 2005 as follows: (0 MBE, 0 FBE).

| | |
|---|--------------|
| VEC Systems | \$546,200.00 |
| Field & Associates, Inc. | \$548,794.00 |
| K & W Roofing, Inc. | \$596,950.00 |
| General Maintenance and Engineering Co., Inc. | \$721,593.00 |

It is the recommendation of the Facilities Management Division to award this contract to the most responsive and responsible bidder, VEC Systems. Contract Compliance Number 04-3702089, exp. 09/27/2007.

This ordinance also authorizes the transfer, appropriation, and expenditure of \$546,200.00 from the Special Income Tax Fund to pay for this project. The Special Income Tax transfer and appropriation is a temporary measure until the City sells notes or bonds for this project.

Emergency action is requested so that the contractor will be able to complete this project during good weather.

Fiscal Impact: The Facilities Management Division has requested \$546,200.00 in the 2005 Bond Sale for this project. The Special Income Tax fund has a sufficient budget to support the cost of the project. The cost of this contract is \$546,200.00.

Title

To authorize and direct the City Auditor to transfer \$546,200.00 from the Special Income Tax Fund to the Facilities Management Capital Improvement Fund, to authorize the Finance and Management Director to enter into contract for the Facilities Management Division with VEC Systems for the renovation of the roof at 750 Piedmont Road, to authorize the expenditure of \$546,200.00 from the Facilities Management Capital Improvement Fund, and to declare an emergency. (\$546,200.00)

Body

WHEREAS, the roof at 750 Piedmont Road is in disrepair and in need of replacement, and

WHEREAS, the Facilities Management Division recommends acceptance of the bid submitted by VEC Systems as the most responsive and responsible bid, and

WHEREAS, a transfer of funds from the Special Income Tax Fund is necessary to fund this purchase; and

WHEREAS, the City will sell notes or bonds to fund this project and will reimburse the Special Income Tax Fund the amount transferred; and

WHEREAS, the aggregate principal amount of additional obligations which the City will issue to finance this purchase is presently expected not to exceed \$546,200.00, and

WHEREAS; an emergency exists in the usual daily operation of the Facilities Management Division in that it is immediately necessary to authorize the Finance and Management Director to enter into contract with VEC Systems for a roof renovation at 750 Piedmont Road, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the sum of \$546,200.00 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2005 to the City Auditor, Department 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5502.

SECTION 2. That the City Auditor is hereby authorized to transfer said funds to the Facilities Management Capital Improvement Fund, Fund 733, at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

SECTION 3. That the amount of \$546,200.00 is hereby transferred and appropriated to the Facilities Management Division 45-07, Capital Improvement Fund, Fund 733, Facility Renovation Project 570030, OCA Code 643437, Object Level Three Code 6601.

SECTION 4. That upon obtaining other funds for the Facility Renovation Project, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 2, above, and said funds are hereby deemed appropriated for such purpose.

SECTION 5. That the City Auditor is authorized to establish proper accounting project numbers, and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred in Section 2, above.

SECTION 6. The City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations promulgated pursuant to the Internal Revenue Code of 1986, as amended.

SECTION 7. That the Finance and Management Director is hereby authorized to contract with VEC Systems for the replacement of the roof at 750 Piedmont Road.

SECTION 8. That the expenditure of \$546,200.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 7, be and is hereby authorized and approved as follows:

Division: 45-07
Fund: 733
Project: 570030
OCA Code: 450028
Object Level 1: 06
Object Level 3: 6601
Amount: \$546,200.00

SECTION 9. 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: 1728-2005

Drafting Date: 10/06/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationThe Public Service Department, Transportation Division, routinely installs and/or constructs traffic signs and signals, school flashers and permanent pavement markings that have useful lives that meet or exceed five (5) years. As such, the labor, materials and equipment usage expenses incurred in their installation/construction can be capitalized.

These expenses are initially paid from the division's operating fund, the Street Construction, Maintenance and Repair Fund. This ordinance reimburses these expenses from two of the division's capital improvements funds, the 1995, 1999 Voted Streets and Highways Fund and the Streets and Highway Improvement Fund, for work performed and/or anticipated to be performed in 2005 as follows:

billable asset / amount
traffic signs / \$220,000.00
traffic signals / \$350,000.00
school flashers / \$100,000.00
permanent pavement markings / \$125,000.00

total \$795,000.00

Fiscal Impact: Some \$568,196.00 of the funding needed for this ordinance has been identified from recently canceled documents that are no longer needed within the 1995, 1999 Voted Streets and Highways Fund. This ordinance transfers \$428,040.27 between projects as appropriate. The current balance within the Signal Installation project in that Fund is \$140,155.53. Similarly, \$226,804.00 is available in the Streets and Highway Improvement Fund and this ordinance transfers \$148,862.71 between projects as appropriate. Some \$77,941.29 is currently available within the Roadway Improvement project in that Fund. This reimbursement is being pursued to augment operating revenue available to the Transportation Division. This reimbursement is reflected in the division's current operating fund revenue estimate and pro forma.

Emergency action is requested to allow for this reimbursement to take place in a timely manner in the interest of accurate accounting.

TitleTo authorize the City Auditor to transfer \$428,040.27 between projects within the 1995, 1999 Voted Streets and Highways Fund and \$148,862.71 between projects within the Streets and Highways Improvement Fund; to authorize the Public Service Director to reimburse the Street Construction, Maintenance and Repair Fund \$795,000.00 for costs incurred in connection with the 2005 installation and/or construction of traffic signs, traffic signals, school flashers and permanent pavement markings that can be capitalized for the Transportation Division; to authorize the expenditure of \$568,196.00 from the 1995, 1999 Voted Streets and Highways Fund and \$226,804.00 from the Streets and Highways Improvement Fund for this purpose and to declare an emergency. (\$795,000.00)

Body**WHEREAS**, the Transportation Division routinely installs and/or constructs traffic signs and signals, school flashers and permanent pavement markings that have useful lives that meet or exceed five (5) years; and

WHEREAS, the labor, materials and equipment usage expenses inherent in their installation/construction can be capitalized; and

WHEREAS, these expenses are initially paid from the division's operating fund, the Street Construction, Maintenance and Repair Fund; and

WHEREAS, this ordinance reimburses these expenses from division capital improvements funds; and

WHEREAS, this reimbursement is being pursued to augment operating revenue available to the Transportation Division; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that it is immediately necessary to pursue this reimbursement in the interest of accurate accounting, 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 \$428,040.47 between projects within Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, Object Level Code One 06, Object Level Three Code 6600, OCA Code 644385 as follows:

TRANSFER FROM

project# / project / amount

440005 / Urban Infrastructure / \$76,897.74
530021 / Urban Infrastructure / \$4,699.43
530161 / Roadway Improvements / \$8,552.50
540002 / Bikeway Development / \$110,071.97
590106 / I-670 Retail Cap / \$227,818.83

Total Transfer From: \$428,040.47

TRANSFER TO

project# / project / amount

540007 / signal installation / \$203,040.47
590105 / pedestrian safety improvements / \$100,000.00
540013 / permanent pavement markings / \$125,000.00

Total Transfer To: \$428,040.47

SECTION 2. That the City Auditor be and hereby is authorized to transfer \$148,862.71 between grants within Fund 766, the Streets and Highway Improvement Fund, Department No. 59-09, Transportation Division, Object Level Code One 06, Object Level Three Code 6600 as follows:

TRANSFER FROM

project# / project / OCA Code / amount

766999 / Unallocated Balance / 766999 / \$148,862.71

Total Transfer From: \$148,862.71

TRANSFER TO

project# / project / OCA Code / amount

530161 / roadway improvements / 530161 / \$148,862.71

Total Transfer To: \$148,862.71

SECTION 3. That the Public Service Director be and hereby is authorized to reimburse the Street Construction, Maintenance and Repair Fund \$795,000.00 for costs incurred in connection with the installation and/or construction of traffic signs, traffic signals, school flashers and permanent pavement markings that can be capitalized for the Transportation Division as follows:

billable asset / amount

traffic signs / \$220,000.00
traffic signals / \$350,000.00
school flashers / \$100,000.00
permanent pavement markings / \$125,000.00

total \$795,000.00

SECTION 4. That the expenditure of \$568,196.00 be and hereby is authorized from Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Codes 6622 (\$343,196.00) and 6631 (\$225,000.00), OCA Code 644385 and Projects 540007 (signal installation) (\$343,196.00), 590105 (pedestrian safety improvements) (\$100,000.00) and 540013 (permanent pavement markings) (\$125,000.00) to pay the cost thereof.

SECTION 5. That the expenditure of \$226,804.00 be and hereby is authorized from Fund 766, the Streets and Highway Improvement Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6622 (\$220,000.00) and Object Level Three Code 6631 (\$6,804.00), OCA Code 530161 and Project 530161 to pay the cost thereof.

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: 1768-2005

Drafting Date: 10/17/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The need exists to enter into a Jobs Creation Tax Credit Agreement with DeCrane Aircraft Holdings, Inc. (DeCrane Aircraft). The Ohio Tax Credit Legislation (Section 718.08 of the Ohio Revised Code) authorizing such agreements became effective January 14, 1993 and requires the City to enter a Council-approved agreement between the City and a participating company.

DeCrane Aircraft plans to expand its business in the City of Columbus. The project will result in an investment of \$650,000, including \$150,000 in real property improvements and \$500,000 in furniture and fixtures, the retention of 8 (eight) full-time permanent employees with an annual payroll of \$1,120,000 and the creation of 3 (three) full-time permanent jobs with an annual payroll of \$270,000.

The Department of Development recommends a 60%/7 year Jobs Creation Tax Credit.

Emergency action is requested in order to allow DeCrane Aircraft to make a decision on the location of the proposed project as quickly as possible.

FISCAL IMPACT: No funding is required for this legislation.

Title

To authorize the Director of the Department of Development to enter into an agreement with DeCrane Aircraft for a Jobs Creation Tax Credit of sixty percent (60%) for a period of seven (7) years; and to declare an emergency.

Body

WHEREAS, pursuant to Section 122.17 of the Ohio Revised Code, the State of Ohio is authorized to establish the Tax Credit Authority and to execute agreements with taxpayers of the State of Ohio for the purpose of granting these taxpayers job creation tax credits against their corporate franchise or income tax, which tax credits are provided to create new jobs in

the State of Ohio; and

WHEREAS, the Ohio Department of Development granted DeCrane Aircraft a 60%/7 year Jobs Creation Tax Credit on February 28, 2005; and

WHEREAS, pursuant to Section 718.08 of the Ohio Revised Code (the "City Act") a municipal corporation is authorized to grant local income tax credits to taxpayers who have received tax credits from the State; and

WHEREAS, contingent on the City granting a Jobs Creation Tax Credit, DeCrane Aircraft will expand in Columbus, retain 8 (eight) full-time permanent employees with an annual payroll of \$1,120,000, create 3 (three) full-time permanent jobs with an annual payroll of \$270,000, invest \$650,000 including \$150,000 in real property improvements and \$500,000 in furniture & fixtures and increase opportunities for employment and strengthen the economy of the city; and

WHEREAS, receiving these tax credits from the State and the City is a critical factor in DeCrane Aircraft's decision to go forward with the project; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to enter into an agreement with DeCrane Aircraft for the preservation of public health, peace, property and safety; **NOW THEREFORE,**

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

Section 1. That the City hereby finds and determines that the project will (1) create jobs in the State and City; (2) the project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) receiving the aforementioned tax credits is a critical factor in the decision by DeCrane Aircraft to go forward with the project.

Section 2. That the City Council hereby finds and determines that the project meets all the requirements of the City Act.

Section 3. That the Director of the Department of Development is hereby authorized and directed to enter into and execute a 7-year, 60% Jobs Creation Tax Credit Agreement with DeCrane Aircraft.

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

Legislation Number: 1779-2005

Drafting Date: 10/18/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The City of Columbus, Public Service Department, Transportation Division, received a request from Wonderland Community Church (the "Church"), asking that the City sell them those portions of Friendship Drive and Biretta Avenue that abut their property. Sale of these excess rights-of-way will increase the size of their adjacent property and will allow the Church to expand their facilities and parking. 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 these rights-of-way. The Department of Law, Real Estate Division, established a value of \$5,645.00 for these rights-of-way. The Land Review Commission voted to recommend that these rights-of-way be transferred to Wonderland Community Church for the value established by the Real Estate Division.

Fiscal Impact: The City will receive a total of \$5,645.00, to be deposited in Fund 748, Project 537650, as consideration for the transfer of the requested rights-of-way.

Title

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.

Body

WHEREAS, the City of Columbus, Public Service Department, Transportation Division, received a request from Wonderland Community Church (the "Church") asking that the City sell them those portions of Friendship Drive and Biretta Avenue that abut their existing property; and

WHEREAS, sale of these excess rights-of-way to the Church will increase the size of their adjacent property and will allow them to expand their facilities and parking; 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 these excess rights-of-way; and

WHEREAS, a value of \$5,645.00 was established for these rights-of-way by the Department of Law, Real Estate Division; and

WHEREAS, the Land Review Commission voted to recommend that these rights-of-way be transferred to the Church for \$5,645.00; now, therefore

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

Section 1. That the Director of the Public Service Department be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to Wonderland Community Church for \$5,645.00; to-wit:

Situated in the City of Columbus, County of Franklin, State of Ohio, and being a part of Wonderland Subdivision, as recorded in Plat Book 18, Pages 69-70 inclusive, in the Franklin County Plat records, and being more particularly described as follows;

Being a survey of a portion of Biretta Avenue (30' wide) to be transferred adjacent to Lots 1-12 inclusive of "Block 32" and adjacent to Lots 1-12 "Block 30", and a portion of Friendship Drive (40' wide) to be transferred adjacent to "Block 46", adjacent to Lots 1-2 of "Block 30", and adjacent to Lots 1-2 of "Block 36" and further described as follows:

Commencing at a 1" O.D. iron pipe found capped on the west right-of-way line of Biretta Avenue (30' wide) marking the southeast corner of Lot 11 of "Block 32", also being the northeast corner of Lot 13, and being the **PRINCIPAL PLACE OF BEGINNING** of the 0.282 acre parcel herein to be described;

Thence, N 00°00'00" E 180.00 feet with the west right-of-way line of Biretta Avenue, the same being the east line of "Block 32" to a mag nail set marking the northeast corner of Lot 1, and being the intersection of the west right-of-way line of Biretta Avenue and the south right-of-way line of Friendship Drive (40' wide);

Thence, N 90°00'00" W 100.00 feet with the south right-of-way line of Friendship Drive, the same being the north line of "Block 32", to a mag nail set marking the northwest corner of Lot 2;

Thence, N 00°00'00" E 40.00 feet with a line across Friendship Drive, to an iron pin set on the north line thereof, and being on the south line of "Block 46";

Thence, S 90°00'00" E, 164.22 feet with the north right-of-way line of Friendship Drive, the same being the south line of said "Block 46", to an iron pin set on the south Limited Access right-of-way line of Interstate Route 270;

Thence, with the Limited Access right-of-way line of Interstate Route 270 across Friendship Drive, with the following two (2) courses and distances:

- 1) S 21°27'29" E 40.68 feet to a 1" O.D. iron pipe found at an angle point;
- 2) S 28°50'37" E 2.44 feet to an iron pin set on the north line of Lot 1 of "Block 30";

Thence, N 90°00'00" W, 50.28 feet with the south right-of-way line of Friendship Drive, the same being the north line of Lots 1-2 of "Block 30", to a mag nail set marking the northwest corner of said Lot 2, and being the intersection of the south right-of-way line of Friendship Drive and the east right-of-way line of Biretta Avenue;

Thence, S 00°00'00" W 180.00 feet with the east right-of-way line of Biretta Avenue, the same being the west line of "Block 30", to an iron pin set marking the southwest corner of Lot 12, also being the northwest corner of Lot 14;

Thence, N 90°00'00" W 30.00 feet with a line across Biretta Avenue, to the **PRINCIPAL PLACE OF BEGINNING**, and containing 0.282 acres, more or less.

Bearings of the above description are based on the west right-of-way line of Biretta Avenue (30' wide), as being N 00°00'00" E, and is an assumed Meridian used to denote angles only.

All iron pins set are 5/8" O.D. iron pins 30" long with red caps labeled "S.A. ENGLAND #S-7452".

The above description was prepared by S.A. England & Associates, under the direct supervision of Scott A. England, Ohio Registered Surveyor #S-7452 in May of 2005.

Section 2. 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 3. That the \$5,645.00 to be received by the City as consideration for the sale of these rights-of-way shall be deposited in Fund 748, Project 537650.

Section 4. 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 329.29 with regards to the transfer of these properties.

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

Legislation Number: 1791-2005

Drafting Date: 10/19/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase OEM Truck Parts for Fleet Management. The term of the proposed contract option would be two (2) years. Contract is through September 30, 2007. The Purchasing Office opened formal bids on July 7, 2005

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001760 GRW. Thirteen (MAJ:13, MBE:0, FBE:0) bids were solicited; five (5) (MAJ:5) bids were received.

The Purchasing Office is recommending award of contracts to the lowest, responsive, responsible and best bidders that are factory authorized dealer/distributors:

Sutphen Corporation, MAJ, CC#310671786, \$16,000.00
Franklin Tractor Sales, MAJ, CC#310678261, \$4,000.00
Columbus Peterbilt, MAJ, CC# 341285858, \$20,000.00
Southeastern Equipment Co. Inc., MAJ, CC# 341503254, \$4,000.00
Total Estimated Annual Expenditure: \$44,000.00

These companies are not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

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. Fleet Management 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 four (4) contracts for the option to purchase OEM Truck Parts with Sutphen Corporation, Franklin Tractor Sales Inc., Columbus Peterbilt, and Southeastern Equipment Co. Inc. to authorize the expenditure of four (4) dollars to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$4.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 29, 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, These parts are used to repair and keep city fleet of vehicles and equipment operational, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management Division in that it is immediately necessary to enter into a contract(s) for an option to purchase OEM Truck 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 the following contract(s) for an option to purchase OEM Auto Parts in accordance with Solicitation No. SA001760 GRW as follows:

Suthphen Corporation, Item: 1, Amount: \$1.00
Columbus Peterbilt, Item 3, Amount: \$1.00
Franklin Tractor Sales, Item: 4, Amount: \$1.00
Southeastern Equipment Co. Inc. Item 7, Amount \$1.00

No bids were received for the following items: 2, 5, 6, 8 and 9

SECTION 2. That the expenditure of \$4.00 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: 1792-2005

Drafting Date: 10/19/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationThe Public Service Department, Transportation Division, requires a wide range of traffic commodities to perform its mission of promoting pedestrian safety and traffic control. Funding for the purchase of these items exists in the division's 2005 Capital Improvements Budget but is not anticipated to be available until the fall 2005 bond sale that is now scheduled for late November 2005. City-wide contracts exist for the purchase of traffic signal controllers, street name sign brackets and overhead school flashers that expire at the end of the year. There is real concern that these contracts will expire before bond sale funding is made available for their purchase, leaving the division in a precarious position by virtue its deleted inventory.

These commodities are available for purchase per the terms and conditions of five (5) existing citywide universal term contracts with four (4) vendors. This ordinance authorizes the purchase of traffic signal controllers, street name sign brackets and overhead school flashers these contracts to meet the Transportation Division's anticipated needs for the balance of 2005 and early 2006 in the amount of \$287,015.00.

Fiscal Impact: Funds for these expenditures are budgeted within the Transportation Division's Capital Improvements Budget in the 1995, 1999 Voted Streets and Highways Fund in the traffic signal installation, sign upgrading/street name sign and pedestrian safety improvements projects. Pending the fall bond sale, existing cash that has been cancelled from no longer needed contracts is available within various projects and this ordinance transfers \$64,627.02 between projects in this fund as appropriate. The balance needed, \$222,387.98, is available within the General Roadway Street Improvement project in the General Permanent Improvement Fund. This ordinance also provides for the appropriation and expenditure of these monies from the latter fund.

The division was authorized to spend \$722,722.00 for these and similar commodities earlier in 2005 by Ordinance 0289-2005 passed by City Council March 28, 2005.

Emergency action is requested to provide for an uninterrupted supply of these commodities that are critical to the division's programs that promote and enhance pedestrian and motorist safety and traffic control.

TitleTo appropriate \$222,387.98 within the General Permanent Improvement Fund; to authorize the City Auditor to transfer \$64,627.02 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the Finance and Management Director to modify and increase existing purchase orders for the purchase of traffic signal controllers, street name sign brackets and overhead school flashers for the Transportation Division per the terms and conditions of five existing citywide universal term contracts with four vendors; to authorize the expenditure of \$222,387.98 or so much thereof as may be necessary from the General Permanent Improvement Fund and \$64,627.02 or so much thereof as may be necessary from the 1995, 1999 Voted Streets and Highways Fund and to declare an emergency. (\$287,015.00)

Body**WHEREAS**, the Transportation Division requires traffic signal controllers, street name sign brackets and overhead school flashers to perform its mission of promoting pedestrian safety and traffic control; and

WHEREAS, these items can be purchased per the terms and conditions of five (5) existing citywide universal term contracts that were established by the Purchasing Office with four (4) different vendors for this purpose; and

WHEREAS, this ordinance authorizes the purchase of the Transportation Division's anticipated needs for these commodities for the balance of 2005 and early 2006; and

WHEREAS, this ordinance authorizes the expenditure of up to \$287,015.00 for these traffic commodities; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to provide for an uninterrupted supply of traffic commodities that are critical to the division's programs that promote and enhance pedestrian and motorist safety and traffic control, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the sum of \$222,387.98 be and hereby is appropriated from the unappropriated balance of the General Permanent Improvement Fund, Fund 748, and from all monies estimated to come into said Fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2005, to the Transportation Division, Department No. 59-09, Object Level One Code 06, Object Level Three Code 6622, OCA Code 642678 and Project 537650.

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

SECTION 3. That the City Auditor be and hereby is authorized to transfer \$64,627.02 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
440104 / Miscellaneous Economic Development / 06/6600 / 644385 / \$3,171.13
530021 / Urban Infrastructure Recovery / 06/6600 / 644385 / \$45,292.75
530282 / Resurfacing / 06/6600 / 644385 / \$7,847.15
530790 / Sidewalk Program / 06/6600 / 644385 / \$8,315.99

Total Transfer From: \$64,627.02

TRANSFER TO:

project number / project / Object Level 01/03 Codes / OCA Code / amount
590105 / Pedestrian safety improvements / 06/6622 / 644385 / \$64,627.02

Total Transfer To: \$64,627.02

SECTION 4. That the Finance and Management Director be and hereby is authorized to modify and increase existing purchase orders per the terms and conditions of existing citywide contracts for the purchase of traffic signal controllers, street name sign brackets and overhead school flashers of five (5) existing universal term contracts established by the Purchasing Office with four (4) vendors for this purpose on behalf of the Transportation Division as follows:

Path Master, Incorporated (total \$118,250.00)

#FL001529 / expires 12/31/2005 / Econolite traffic signal controllers / 50 each / \$118,250.00

Baldwin and Sours (total \$70,420.00)

#FL001530 / expires 12/31/2005 / Eagle traffic signal controllers / 20 each / \$25,600.00

#FL001743 / expires 12/31/2005 / 8" overhead school flashers / 30 each / \$44,820.00

General Highway Products (total \$28,630.00)

#FL001744 / expires 12/31/2005 / 12" overhead school flashers / 10 each / \$28,630.00

J. O. Herbert Company (total \$69,715.00)

#FL001630 / expires 12/31/2005 / 4,000 each offset sign brackets / \$42,480.00

#FL001630 / expires 12/31/2005 / 500 each type II double T 10" brackets / \$11,135.00

#FL001630 / expires 12/31/2005 / 500 each type III double T 10" brackets / \$16,100.00

SECTION 5. That the expenditure of \$64,627.02 or so much thereof as may be necessary be and hereby is authorized to be expended from Fund 704, the 1995, 1999 Streets and Highways Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6622, OCA Code 644385, Project 590105 to pay the cost thereof.

SECTION 6. That the expenditure of \$222,387.98 or so much thereof as may be necessary be and hereby is authorized to be expended from Fund 748, the General Permanent Improvement Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6622, OCA Code 642678 and Project 537650 to pay the cost thereof.

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

Legislation Number: 1794-2005

Drafting Date: 10/19/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This project provides for the construction of a 66 inch raw water line from Hoover Dam to the Hap Cremean Water Plant (HCWP). Total line length is approximately 3 miles. The line will allow the plant to be fed directly from Hoover Reservoir via gravity within a pipe, providing increased safety for the water supply. This ordinance will provide the City Attorney with funding for real estate acquisition services for the Hap Cremean Water Plant Raw Water Line project. This project is located in the vicinity of Big Walnut Creek from Hoover Reservoir to Hap Cremean Water Plant.

EMERGENCY PROVISION: Emergency legislation is being requested to allow the appraisal and acquisition of these parcels necessary for this project to proceed without delay in order to continue engineering design services for this project critical to providing increased safety to the water supply to the greater Columbus area.

FISCAL IMPACT: This project is included in the 2005-2010 CIP, and is being funded from current monies.

CONTRACT COMPLIANCE NUMBER: N/A

Title

To authorize the City Attorney to acquire fee simple title and lesser interests; to contract for professional services; to authorize the transfer and expenditure of \$200,000.00 from within the Waterworks Enlargement Voted 1991 Bonds Fund for the HCWP Raw Water Line project; to amend the 2005 Capital Improvement Budget for the Division of Water; and to declare an emergency. (\$200,000.00)

Body

WHEREAS, This project provides for the construction of a 66 inch raw water line from Hoover Dam to the Hap Cremean Water Plant (HCWP). Total line length is approximately 3 miles. The line will allow the plant to be fed directly from Hoover Reservoir via gravity within a pipe, providing increased safety for the water supply; and

WHEREAS, the Division of Water, Department of Public Utilities, is performing engineering design and evaluation work in preparation for developing construction plans and specifications for the HCWP Raw Water Line project; and

WHEREAS, in order to continue with the engineering design and to construct the aforementioned water supply improvements and associated facilities, it has been determined necessary for this City Council to authorize the City Attorney to perform title search and appraisal services, and to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary to complete said acquisition; 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 transfer and expenditure of funds within the Waterworks Enlargement Voted 1991 Bonds Fund; to authorize the City Attorney to procure the required easements necessary to design and construct the aforementioned vital water supply improvements; and to amend the 2005 Capital Improvements Budget; and so as to allow the financial transaction to be posted in the City's accounting system as soon as possible, therefore emergency legislation is being requested, for the preservation of public health, peace, property and safety now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the City Attorney be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary in connection with the HCWP Raw Water Line project.

Section 2. That the City Attorney be, and hereby is, authorized to expend \$200,000.00, or so much thereof as may be necessary, in order to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary, from Waterworks Enlargement Voted 1991 Bonds Fund, Fund No. 606, Department of Public Utilities, Division of Water, Dept./Division No. 60-09, Object Level Three 6601; within the following project:

Project No. 690265| HCWP Raw Water Line| OCA Code 690265| \$200,000.00

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

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

FROM:

690379 DRWP Chlorine Storage Facility
OCA Code 606379 \$200,000.00

TO:

690265 HCWP Raw Water Line
OCA Code 690265 \$200,000.00

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

| | | | |
|--------|--------------------------------|-----------|-------|
| 690265 | HCWP Raw Water Line | \$200,000 | *(1)* |
| 690379 | DRWP Chlorine Storage Facility | \$590,647 | *(2)* |

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.

| | 2005 Original Budget | 2005 Amended Budget | Comments |
|-------|----------------------|---------------------|---------------------|
| *(1)* | \$0 | \$200,000 | Authority Increased |
| *(2)* | \$790,647 | \$590,647 | Authority Reduced |

Legislation Number: 1803-2005

Drafting Date: 10/20/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

Both the Health, Sanitation and Safety Code (Title 7) enforced by the Department of Development through its code enforcement section and The Columbus Health Code section 221.05 contain provisions regulating the manner which certain animals including a swine or goat, horse, bovine, rabbit, chicken, turkey, duck, pigeon, and all domestic fowl must be kept, and both require a written permission to keep these animals. This ordinance seeks to resolve this code redundancy by removing the provision contained in Title 7 which authorizes the Director of Development to enforce animal provisions. The Columbus Health Code, which is already more complete, will remain thus authorizing the section with expert registered sanitarians and veterinarians to enforce animal provisions.

FISCAL IMPACT:

No funding is required for this legislation.

Title

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.

Body

Whereas, it is the objective of the City Of Columbus to provide the most efficient delivery of city services possible to it's neighborhoods; and

Whereas, professional expertise and staff registration related to issues of animal shelter, conditions and sanitation, does not exist in the Department of Development; and

Whereas, such expertise does exist within the Columbus Health Department through its registered Sanitarians and Veterinarians; and

Whereas, Chapter 711 of the Columbus City Codes, 1959, authorizes the Development Department and section 221.05 of the Columbus Health Code authorizes the Health Department to determine and enforce many of the same provisions related to animal boarding, sanitation and conditions which has created a redundancy within the various codes; and

Whereas, a second redundancy exists in the code as Chapter 711 of the Columbus City Codes, 1959, requires citizens to obtain written permission from the Director of Development while Columbus Health Code section 221.05 requires citizens to obtain written permission from the Health Commissioner to keep certain animals; and

Whereas, section 221.05 of the Columbus Health Code contains more specific information and criteria regarding conditions for animal boarding as well as criteria for approving or denying the required written permission than does the Development Department codes; and

Whereas, removing Chapter 711 "Sanitary Maintenance of Animals" from Title 7, Health Sanitation and Safety Code will remove the redundancies from the code yet it will not jeopardize the health, safety or welfare of any person as the provisions will continue to exist in the Columbus Health Code; and

Whereas, the authority and expertise to regulate animal issues rightfully lies with the Health Department; **now, therefore,**

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

Section 1. That for the reasons listed in the preamble above, Chapter 711 of the Columbus City Codes, 1959, is hereby repealed.

~~**Chapter 711 SANITARY MAINTENANCE OF ANIMALS**~~

~~**711.01 Purpose.**~~

~~This chapter governs the responsibility of persons for the sanitary maintenance of animals that may be present in/on any dwelling, dwelling unit, multiple dwelling, business building or premises. (Ord. 858-01 §§ 1 (part), 7 (part).)~~

~~**711.03 Standards Relative to Animals.**~~

~~(A) No person shall keep any horse, mule, bovine or other large animal in any stable, barn or other structure unless that stable, barn or structure shall have a floor of impervious material and shall be so drained that all fluid excrement or refuse liquid shall be conducted into a city sanitary sewer. All manure and refuse shall be placed in approved tightly covered containers and removed from the premises before the manure and other solid waste becomes offensive. The structure, animals, and premises shall be kept in a sanitary condition so that they shall not become offensive and so that they will not harbor animal or insect pests.~~

~~(B) No person shall keep, store, maintain, shelter or care of, at any time, any type of swine or goat, horse, bovine, rabbit, chicken, turkey, duck, pigeon, and all domestic fowl in any pen or enclosure in any premise, lot or parcel of land in the city without written permission from the Director or his or her duly authorized representative. Any person intending to keep such animals must first obtain a permit from the Director or his or her duly authorized representative. The Director or his or her duly authorized representative may revoke such permission at any time for violation of this code or any other just cause.~~

~~(C) No person, owning or responsible for bovine, rabbits, sheep, horses, mules, goats, or livestock, or chickens, ducks, geese, turkeys or other domestic fowl, shall permit any of them to run at large.~~

~~(D) No person shall allow the house, kennel, runs, yards, or the premises where dogs, cats, or other small animals are kept to become offensive due to unsanitary conditions. Dogs, cats, and other small animals shall not be allowed to create an unsanitary condition.~~

~~(E) No person shall place food in the open for feeding of any birds, animals or domesticated fowl except in such~~

~~containers as will prevent the scattering of such food upon the ground. After such feeding, such food shall not be allowed to remain where it is accessible to rodents. Food for birds, animals, and domesticated fowl shall be stored in such manner as to not be accessible to rodents. Feed for animals, pets and fowl shall not be left in feed pans, troughs, and other feeder containers overnight unless such feeder equipment is made inaccessible to rodents or insects.~~

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

Legislation Number: 1809-2005

Drafting Date: 10/20/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationThe Public Service Department, Transportation Division, routinely legislates capital improvement expenditures and City Council endorses these expenditures by virtue of passage of appropriate legislation. The Division reviews old authorizations on an ongoing basis to determine if these are still relevant and whether the funds are still needed. If no longer needed the financial documents are cancelled and the remaining monies revert back to the unencumbered balance of the Fund from which they originally came. These cancelled monies are then available for other uses, again if authorized by legislation passed by Council.

Very occasionally, documents are inadvertently canceled prematurely, before the work has been completed. Such a situation occurred in 2003 with the cancellation of \$2,065.00 from Auditor's Certificate AC800483, previously established in connection with the North High Street Bridge Enhancement project--the High Street "Cap". The City Attorney's Office, Real Estate Division, has recently indicated there was still a need for this and some additional money. These monies will be used for legal fees, court costs and publication charges in addition to services performed by the Real Estate Division.

This ordinance appropriates \$10,000.00 within the General Permanent Improvement Fund and authorizes its expenditure by the City Attorney's Office, Real Estate Division, for a remaining and as yet unpaid expenses in connection with this project.

Fiscal Impact: Unappropriated cash to support this expenditure exists within the Transportation Division's General Permanent Improvement Fund.

Emergency action is requested to reauthorize the cancelled funds as soon as possible to allow the City Attorney's Office, Real Estate Division, to satisfy outstanding liabilities and related project tasks.

TitleTo appropriate \$10,000.00 within the General Permanent Improvement Fund; to authorize the City Attorney to expend \$10,000.00 from this Fund for any remaining expenses for the North High Street Bridge Enhancement ("Cap") project for the Transportation Division and to declare an emergency. (\$10,000.00)

Body **WHEREAS**, Auditor's Certificate AC800483 was established in 1999 or earlier by legislation passed by City Council for the North High Street Bridge Enhancement (the High Street "Cap") project; and

WHEREAS, the \$2,065.00 balance on this Auditor's Certificate was cancelled in 2003 based on the assumption that the project was complete; and

WHEREAS, the City Attorney's Office, Real Estate Division, has recently indicated a need for this money remains and that the money needs to be reauthorized along with some additional spending authority; and

WHEREAS, an emergency exists in the usually daily operation of the Public Service Department, Transportation Division, in that this reauthorization is needed immediately to satisfy an outstanding obligation, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the sum of \$10,000.00 be and hereby is appropriated from the unappropriated balance of the General Permanent Improvement Fund, Fund 748, and from all monies estimated to come into said Fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2005, to the Transportation Division, Department No. 59-09, Object Level One Code 06, Object Level Three Code 6600, OCA Code 642678 and Project 537650.

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

SECTION 3. That the City Attorney be and hereby is authorized to expend \$10,000.00 or so much thereof as may be needed for any remaining obligations connected with the North High Street Bridge Enhancement (High Street "Cap") project from Fund 748, the General Permanent Improvement Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6600, OCA Code 642678 and Project 537650.

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: 1810-2005

Drafting Date: 10/21/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Jet Aviation Fuel for Division of Police. The term of the proposed contract option would be two (2) years with a provision for a one (1) year extension. Contract is through December 31, 2007. The Purchasing Office opened formal bids on September 29, 2005.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA-001757 GRW). Twenty six (MAJ:22, MBE:4, FBE:0) bids were solicited; one (MAJ:1) bid was received.

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

Arrow Energy Inc., MAJ, CC#382872167, \$167,850.00

Total Estimated Annual Expenditure: \$167,850.00

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

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

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

To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Jet Aviation Fuel with Arrow Energy Inc., to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 29, 2005 and selected the lowest, responsive, responsible and best bid; and

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

WHEREAS, to maintain an uninterrupted source of supply, as this fuel is used to keep city's fleet of Helicopters operational, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police in that it is immediately necessary to enter into a contract(s) for an option to purchase Jet Aviation Fuel, 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 the option to purchase Jet Aviation Fuel in accordance with Solicitation No. SA001757 GRW as follows:

Arrow Energy Inc., All Items: \$1.00

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 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: 1811-2005

Drafting Date: 10/21/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

This legislation authorizes the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for software license and maintenance support, associated with the McAfee Active Virus Defense Licenses from an existing universal term contract. The universal term contract (UTC - FL002758 - BPCMP52A - Expires - 1/31/2007) is with Software House International Inc. The McAfee Active Virus Defense Suite includes a software distribution tool to allow the City to keep the anti-virus software current.

The passage of this ordinance will allow Department of Technology to continue the emergency virus response center, technical support and product updates to all desktops and servers for one year, from December 1, 2005 through November

30, 2006.

FISCAL IMPACT: During 2004, \$83,868.66 was expended. During 2003, \$121,000.00 was expended. This year's expenditure of \$101,360.00 is available and budgeted in the information services fund and will cover support from December 1, 2005 through November 30, 2006.

EMERGENCY:

Emergency legislation is requested in order to facilitate immediate payment and no interruption of service from the supplier.

CONTRACT COMPLIANCE NUMBER: 223009648 Expires: 11/07/2007

Title

To authorize the Director of the Department of Finance and Management , on behalf of the Department of Technology, to establish a purchase order from an existing universal term contract with Software House International Inc. for software license and maintenance support, to authorize the expenditure of \$101,360.00 from the information services fund, and to declare an emergency. (\$101,360.00)

Body

WHEREAS, this legislation authorizes the Director of the Department of Finance and Management , on behalf of the Department of Technology, to establish a blanket purchase order with Software House International Inc. for software maintenance support, associated with the McAfee Active Virus Defense Suite; and

WHEREAS, the passage of this ordinance will allow Department Of Technology to access an emergency virus response center, technical support and product updates to all desktops and servers for one year, from December 1, 2005 through November 30, 2006; and

WHEREAS, universal term contract (UTC - FL002758 - BPCMP52A - Expiration Date 1/31/2007) exists for McAfee Security; and

WHEREAS, this year's expenditure of \$101,360.00.00 is available and budgeted in the information services fund; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize purchase, to provide uninterrupted service for software license and maintenance and support, provided by Software House International Inc., thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Finance and Management, on behalf of the Department of Technology, is hereby authorized to establish a blanket purchase order with Software House International Inc. for software license and maintenance support, associated with the McAfee Active Virus Defense Suite, for one year, from December 1, 2005 through November 30, 2006, for the Department of Technology.

SECTION 2: That the expenditure of \$101,360.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.:47-02| **Fund:** 514|**Subfund:** 001| **OCA Code:** 472415| **Obj. Level 1:**03| **Obj. Level 3:**3358| **Amount:** \$101,360.00.

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: 1815-2005

Drafting Date: 10/21/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

AN05-009

BACKGROUND: This ordinance is submitted to present to Council the transcript of proceedings and papers relating to Annexation AN05-009 a certain petition for annexation as described in the ordinance and transcript which is attached hereto. More than sixty days have elapsed since September 1, 2005, the date of receipt from the Board of County Commissioners of Franklin County.

These are submitted in accordance with the Ohio Revised Code.

FISCAL IMPACT: Provision of municipal services for a proposed annexation area has no fiscal impact. However, provision of the stated services does represent cost to the city. The annexation of land also has the potential to create revenue to the city.

Title

To 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.

Body

WHEREAS, a petition for the annexation of certain territory in Washington Township was duly filed by Joseph S. and Angelo J. Dallas III on June 29, 2005; and

WHEREAS, the said petition was duly considered by the Board of County Commissioners of Franklin County, Ohio, and the annexation of said hereinafter described territory to the city of Columbus was approved by said Commissioners by order dated August 9, 2005; and

WHEREAS, the Board of County Commissioners of Franklin County certified the transcript of the proceedings in connection with the said annexation with the map and petition required in connection therewith to the City Clerk who received the same on September 1, 2005; and

WHEREAS, sixty days from the date of said filing have now elapsed in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory sought to be annexed by the aforesaid petition; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the proposed annexation as applied for in the petition of Joseph S. and Angelo J. Dallas III being the majority of owner(s) of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio June 29, 2005 in which said petition prayed for annexation to the city of Columbus, Ohio, of certain territory adjacent thereto as hereinafter described, and which said petition was approved for annexation to the city of Columbus by the Board of County Commissioners by order dated August 9, 2005, be and the same is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Washington, lying in Virginia Military Survey Number 3012, and being all out of that tract conveyed to Joseph S. and Angelo J. Dallas, III, Co-Trustees, by deed of record in Instrument Number 200103260060488 (all references refer to the records of the Recorder's Office, Franklin County,

Ohio), and being described as follows:

Beginning at a point in the existing City of Columbus Corporation Lines as established in Ordinance Number 1726-03 of record in Instrument Number 200312020382931, being in the northerly line of said Dallas tract and in the westerly right-of-way line of Avery Road;

thence southerly, with the line common to said City of Columbus Corporation Line and said westerly right-of-way line, a distance of approximately 693 feet, to a point in the northerly line of the 1.004 acre tract conveyed to David S. Weatherby;

thence with the lines common to said Dallas tract and 1.004 acre tract, the following courses and distances:

westerly, a distance of approximately 330 feet, to a point;

southerly, a distance of approximately 125 feet, to a point in the northerly line of the Lot No. 9 of Avery Parcel, of record in Plat Book 60, Page 77, and conveyed to Samuel J. and Barbara J. LeMaster;

thence westerly, with the line common to said Dallas tract and Lot No. 9, a distance of approximately 333 feet, to a point in the easterly line of the 137.274 acre tract conveyed to Homewood Corporation and in the existing City of Dublin Corporation Line as established in Ordinance Number 92-92 of record in Official Record 20425B10;

thence northerly, with the line common to said Dallas tract, City of Dublin Corporation Line and 137.274 acre tract, a distance of approximately 791 feet, to a point in the southerly line of the 64.189 acre tract conveyed to Angelo J. Dallas, Trustee and in the existing City of Dublin Corporation Line as established in Ordinance Number 89-90 of record in Official Record 16039A18;

thence easterly, with the line common to said Dallas tract, City of Dublin Corporation Line 64.189 acre tract and the 22.624 acre tract conveyed to Angelo J. Dallas, Trustee, a distance of approximately 860 feet to the POINT OF BEGINNING, containing approximately 12.6 acres, more or less;

Section 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

Legislation Number: 1816-2005

Drafting Date: 10/21/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BRIAN R. BARRETT, member of HARRISON PARK DEVELOPMENT LTD. and ROYAL TALLOW HOLDINGS, LTD., both Ohio limited liability companies, has submitted the plat titled HARRISON PARK to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located south off of Second Avenue at Perry Street.

Title

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.

Body:

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

WHEREAS, **BRIAN R. BARRETT, member of HARRISON PARK DEVELOPMENT LTD. and ROYAL TALLOW HOLDINGS, LTD., both Ohio limited liability companies**, owner of the platted land, desires to dedicate to the public use all or such parts of the Avenue, Places and Street shown on said plat and not heretofore so dedicated; and

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

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

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

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

Legislation Number: 1817-2005

Drafting Date: 10/21/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The purpose of this ordinance is to increase the current contract between the City Treasurer and the Fifth Third Bank, and its processing agent, Fifth Third Processing Solutions, for credit card processing services at Building Service in the amount of \$45,000, at the Division of Electricity in the amount of \$12,000 and at the Golf Division in the amount of \$14,5

Title

To authorize the City Treasurer to modify a contract with Fifth Third Bank and its processing agent, Fifth Third Processing Solutions, for the provision of credit card processing services, to authorize a transfer of \$45,000 within the Development Services Fund; and to authorize the expenditure of \$45,000 from the Development Services Fund, \$12,000 from the Electricity Operating Fund and \$14,500 from the Golf Special Revenue Fund and to declare an emergency. (\$71,500)

Body

Whereas, the City Treasurer has entered into a contract with Fifth Third Bank and its processing agent, Fifth Third Processing, for credit card processing services.

Whereas, as an emergency exists in the usual daily operation of Building Services Division and the Department of Electricity and the Division of Golf and it is immediately necessary to increase the existing contract between the City Treasurer and Fifth Third Bank and its processing agent, Fifth Third Processing Solutions for the processing of credit card payments, now therefore;

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

Section 1. That the City Treasurer is authorized to increase the contract between the City of Columbus and Fifth Third Bank, and its processing agent, Fifth Third Processing Solutions, for the processing of credit cards in the amount of \$71,500.

Section 2. That the City Auditor be and is hereby authorized and directed to transfer \$45,000 within the Department of Development, Building Services Division, Development Services Fund, Fund 240, as follows:

From:

| OCA Code | Object Level Three | Amount |
|----------|--------------------|---------------|
| 440370 | 2201 | \$20,000 |
| 440370 | 2206 | 8,000 |
| 440370 | 2227 | 4,000 |
| 440370 | 5512 | <u>13,000</u> |
| | Total: | \$45,000 |

To:

| OCA Code | Object Level Three | Amount |
|----------|--------------------|----------|
| 440377 | 3348 | \$45,000 |

Section 3. That the expenditures are authorized as follows:

| Department | Fund | OCA Code | Object Level 3 | Amount |
|------------|------|----------|----------------|----------|
| 44-03 | 240 | 440377 | 3348 | \$45,000 |
| 60-07 | 550 | 600742 | 3348 | \$12,000 |
| 51-03 | 284 | 516021 | 3348 | \$ 2,500 |
| 51-03 | 284 | 516062 | 3348 | \$ 2,000 |
| 51-03 | 284 | 516310 | 3348 | \$ 2,000 |
| 51-03 | 284 | 516104 | 3348 | \$ 4,000 |
| 51-03 | 284 | 516187 | 3348 | \$ 1,500 |
| 51-03 | 284 | 516146 | 3348 | \$ 1,500 |
| 51-03 | 284 | 516229 | 3348 | \$ 1,000 |

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 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: 1819-2005

Drafting Date: 10/24/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Riot Control Munitions for the Division of Police, the largest user. The term of the proposed option contract would be from the date of execution through September 30, 2007 with the option to extend for one additional year.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001747). Forty (MAJ: 39, MBE: 0; FBE: 1) bids were solicited; five (MAJ: 5) bids were received. Two bids were deemed non-responsive because they did not return the complete bid package. Lower bids on items 2, 3 and 5 were rejected for not meeting specifications.

The Purchasing Office is recommending award of two contracts to the lowest responsive and responsible bidders: Standard Law Enforcement Supply Co., MAJ, CC#34-1056475, Estimated Annual Expenditure: \$28,640.00
Vance Outdoors, Inc., MAJ, CC#54-2072038, Estimated Annual Expenditure: \$31,040.00

These 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. All City agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize and direct the Finance and Management Director to enter into two contracts for an option to purchase Riot Control Munitions with Standard Law Enforcement Supply Co. and Vance Outdoors, Inc., to authorize the expenditure of two dollars to establish the contracts from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$2.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 8, 2005 and selected the lowest responsive, responsible and best bids; and

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

WHEREAS, in order to avoid a lapse in our ability to provide Riot Control Munitions, 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 Riot Control Munitions, 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 two contracts for an option to purchase Riot Control Munitions in accordance with Solicitation No. SA001747 as follows: Standard Law Enforcement Supply Co., Items: 2, 3 and 5.
Vance Outdoors, Inc., Items: 1 and 4.

SECTION 2. That the expenditure of \$2.00 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: 1821-2005

Drafting Date: 10/24/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

[This ordinance will establish a blanket certificate of funds to be expended from the General Fund for the administration of the entry-level and promotional examinations of the Department of Safety.

FISCAL IMPACT: The Civil Service Commission budgeted \$80,000.00 in the 2005 budget for this purpose.]

Title

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)

Body

[WHEREAS, the Civil Service Commission will be administering upcoming safety forces uniformed examinations; and,

WHEREAS, the Executive Director of the Civil Service Commission will be contracting with individuals from around the country for performing certain phases of these examinations; and,

WHEREAS, the Civil Service Commission will provide housing, transportation, meals, and meeting refreshments for these individuals; and,

WHEREAS, it is necessary that the Civil Service Commission establish a blanket certificate of funds for administering uniformed examinations of the Department of Safety 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 Executive Director of the Civil Service Commission be and is hereby authorized to establish a blanket certificate of funds for the purpose of administering safety forces uniformed examinations.

SECTION 2. That the expenditure of \$80,000.00 or so much thereof as may be needed is hereby authorized to be expended from the General Fund No. 010, Department 27-01, OCA Code 270165, Object Level One 03, Object Level Three 3336, to pay for housing, transportation, meals, meeting refreshments, printing, and any other costs incurred for these examinations.

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

Legislation Number: 1822-2005

Drafting Date: 10/24/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The need exists to enter into an Enterprise Zone and Jobs Creation Tax Credit Agreement with General Products Corporation. Ohio Enterprise Zone law (O.R.C. Section 5709.62) and Jobs Creation Tax Credit law (O.R.C.

Section 718.08) requires the City to enter into a Council-approved agreement with a participating company.

General Products Corporation established in 1922, is a precision machine business serving the North American light and heavy vehicle marketplace. General Products operates facilities in Indiana, Michigan and Kentucky.

The company is proposing to invest \$6.7 million to start a manufacturing location in 125,000 square feet at its 3985 Groves Road facility. The investment will include \$300,000 in real property improvements, \$6 million in machinery & equipment, \$30,000 in furniture & fixture, \$5,000 in computers and \$450,000 in inventory. The company will create 80 (eighty) new jobs at the project site. The project site is located in the City's Southeast Enterprise Zone.

The Columbus Department of Development is proposing a 10-year, 75% (percent) real and personal property abatement under the City's Enterprise Zone Program and a 10-year, 60% (percent) Jobs Creation Tax Credit.

This legislation is requested to be considered as an emergency in order to allow General Products Corporation time to make a decision on the location of the proposed project as quickly as possible.

Fiscal Impact: No funding is required for this legislation.

Title

To authorize the Director of the Department of Development to enter into a 10 year/75% Enterprise Zone Agreement on real and personal property and a 60%/10 year Jobs Creation Tax Credit Agreement with General Products Corporation; and to declare an emergency.

Body

WHEREAS, the City has established the Southeast Enterprise Zone pursuant to Section 5709.61 to 5709.632 of the Ohio Revised Code ("O.R.C."), which has been certified by the Director of the Department of the State of Ohio as required by the O.R.C.; and

WHEREAS, General Products Corporation, has submitted a proposal to the City as required by, but not limited to, Section 5709.631, O. R. C. including all of the information required by Section 5709.631; and

WHEREAS, pursuant to Section 122.17 of the Ohio Revised Code, the State of Ohio is authorized to establish the Tax Credit Authority and to execute agreements with taxpayers of the State of Ohio for the purpose of granting these taxpayers job creation tax credits against their corporate franchise or income tax, which tax credits are provided to create new jobs in the State of Ohio; and

WHEREAS, legislative approval the Jobs Creation Tax Credit is contingent upon a Jobs Creation Tax Credit being granted by the State of Ohio; and

WHEREAS, pursuant to Section 718.08 of the Ohio Revised Code a municipal corporation is authorized to grant local income tax credits to taxpayers who have received tax credits from the State; and

WHEREAS, General Products Corporation proposes to invest \$6.7 million, including \$300,000 in real property improvements, \$6 million in machinery & equipment, \$30,000 in furniture & fixture, \$5,000 in computers and \$450,000 in inventory and to create 80 new jobs, and is located within the City's Southeast Enterprise Zone and is qualified for consideration of both Enterprise Zone and Jobs Creation Tax Credit incentives; and

WHEREAS, General Products Corporation has indicated that tax incentives are crucial to its decision to locate the aforementioned project at the Columbus site; and

WHEREAS, the Columbus Department of Development has reviewed the General Products Corporation's application for tax incentives and has determined that General Products Corporation has the financial ability to undertake the proposed project in Columbus, and

WHEREAS, it is required by law to enter into a formal, binding agreement in order to provide and obtain both Enterprise Zone and Jobs Creation Tax Credit tax incentives in the State and City; and

WHEREAS, the City desires to enter into such agreements with General Products Corporation to foster economic growth; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to enter into an agreements with General Products Corporation for the preservation of public health, peace, property and safety; **now, therefore,**

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

Section 1. That the Director of the Department of Development be and is hereby authorized to enter into an Enterprise Zone Agreement and Jobs Creation Tax Credit Agreement with General Products Corporation and to provide therewith an exemption of 75% on the value of real property improvements and personal property investments for a term of ten (10) taxable years and a 60% Jobs Creation Tax Credit, for a term of ten (10) taxable years, in association with General Products Corporation's proposed expansion investment of \$6.7 million in real and personal property and the creation of 80 jobs.

Section 2. That the City of Columbus Enterprise Zone Agreement and the Jobs Creation Tax Credit Agreement, shall be signed by General Products Corporation within ninety (90) days of passage of this ordinance, or this ordinance and the abatements and credits authorized herein are null and void.

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

Legislation Number: 1826-2005

Drafting Date: 10/24/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

[Background: This ordinance is to authorize the transfer and appropriation of \$35,810.00 within the General Fund between objects within the Civil Service Commission, and to authorize the Executive Director of the Civil Service Commission to upgrade the current applicant tracking and test development software system from the Professional Edition to the Enterprise Edition. This will enable the Commission to eliminate secondary licensing and maintenance fees associated with a second, separate SIGMA database shared with the Division of Police. The databases would be merged into one system. It will also expand the Commission's on-line application process to allow for resume submission, self-service applicant employment profile updating, and electronic notification of exams and vacancies.

Sigma Data Systems, Inc. is the sole provider of software compatible with the Commission's current system.

Emergency designation is requested to allow the execution of a Direct Purchase Order to guarantee the price that is only valid until December 31, 2005.

CONTRACT COMPLIANCE NO.: 86-0640822

FISCAL IMPACT: This expenditure amount of \$35,810.00 is completely funded in the 2005 budget.]

Title

To authorize the transfer and appropriation of \$35,810.00 between objects within the Civil Service Commission General Fund; to authorize the Executive Director of the Civil Service Commission to enter into contract with Sigma Data Systems, Inc. to upgrade existing applicant tracking and test development software in accordance with the sole source provisions of the Columbus City Code, to authorize the expenditure of \$35,810.00 from the General Fund, and to declare an emergency. (\$35,810.00)

Body

[WHEREAS, an integral part of the Civil Service Commission's duties include applicant tracking and management functions; and

WHEREAS, Sigma Data Systems, Inc. is the sole provider of software that upgrades the present software in use; and

WHEREAS, it is in the City's best interest to enter into contract under the provision of Section 329.07 of the Columbus City Code to have the ability to upgrade from the Professional Edition to the Enterprise Edition of SIGMA; and

WHEREAS, this ordinance is being submitted as an emergency measure in order to allow for the execution of a direct purchase order with a price guarantee that expires on December 31, 2005; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to transfer and appropriate funds for the Executive Director of the Civil Service Commission to enter into contract to upgrade its applicant tracking and test development software for the preservation of the public health, peace, property, safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the City Auditor is hereby authorized and directed to transfer \$35,810.00 within the General Fund, Subfund 01-100, as follows:

FROM:

| Dept./Div. | Obj. Level 1 | Obj. Level 3 | OCA | Amount |
|------------|--------------|--------------|--------|-------------|
| 27-01 | 03 | 3336 | 270165 | \$35,810.00 |

TO:

| Dept./Div. | Obj. Level 1 | Obj. Level 3 | OCA | Amount |
|------------|--------------|--------------|--------|-------------|
| 27-01 | 03 | 3358 | 270165 | \$35,810.00 |

SECTION 2. That the Executive Director of the Civil Service Commission be and is hereby authorized to enter into contract with Sigma Data Systems, Inc. to upgrade applicant tracking and test development software.

SECTION 3. That the expenditure of \$35,810.00 or so much thereof as may be needed is hereby authorized to be expended from the General Fund No. 010, Department 27-01, OCA Code 270165, Object Level One 03, Object Level Three 3358.

SECTION 4. That this expenditure meets the criteria for a sole source purchase as outlined in Section 329.07 of the

Columbus City Code.

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: 1829-2005

Drafting Date: 10/25/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance authorizes the City Attorney to accept a grant from the State of Ohio, Office of the Attorney General for the Office of the City Attorney, Domestic Violence Unit. These funds shall be used to provide for continued funding for four domestic violence courtroom advocates. The Domestic Violence Unit assists witnesses and victims of domestic violence through the legal process and provides counseling, referrals, and linkage with agencies and community resources. This ordinance will further authorize the transfer and appropriation of matching funds required by the grant award.

The Grant award is as follows:

Grant Period: 10/01/05 - 09/30/06

State Share: \$106,123.00

Matching funds: \$35,374.00

Total Grant: \$137,376.00

Title

To authorize the City Attorney to accept a grant from the State of Ohio, Office of the Attorney General in the amount of \$106,123.00 for the continued funding of the VOCA Domestic Violence Advocates; to authorize appropriation of said funds; to authorize the transfer and appropriation of matching funds required by the acceptance of this grant in the amount of \$35,374.00; and to declare an emergency. (\$137,376.00)

Body

WHEREAS, the State of Ohio, Office of the Attorney General has awarded the City of Columbus, City Attorney's Office, Domestic Violence Unit, a grant in the amount of \$106,123.00 for the period October 1, 2005 through September 30, 2006, Grant No. 2006-VA-DSCE-537 VOCA Domestic Violence Advocates; and

WHEREAS, the acceptance of this grant requires the City Attorney to supply matching funds in the amount of \$35,374.00; and

WHEREAS, an emergency exists in the daily operation of the City Attorney's Office in that it is necessary to immediately accept and appropriate the grant funds and transfer and appropriate the matching funds in order that the services supported may continue uninterrupted and 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 amount of \$35,374.00 is hereby transferred from the General Fund of the City Attorney's Office as follows:

FROM: department 2401, general fund, fund number 010, object level 1 01, object level 03 1000, organizational cost account 240564.

TO: department 2401, general fund, fund number 010, object level 1 10, object level 03 5501, organizational cost account 240564.

FROM: department 2401, general fund, fund number 010, object level 1 10, object level 03 5501, organizational cost account 240564.

TO: department 2401, VOCA DV Advocates Grant fund, grant #248295, fund number 220, object level 03 0886, organizational cost account 240853.

Section 2. That the City Attorney is hereby authorized to accept a grant award from the State of Ohio, Office of the Attorney General in the amount of \$106,123.00 for the VOCA Domestic Violence Advocates Program.

Section 3. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project award period the sum of \$106,123.00 is appropriated as follows: department 2401, OCA DV Advocates Grant fund, grant number 248295, fund number 220, organizational cost account 240853, object level 3 - 1000.

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

Section 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: 1835-2005

Drafting Date: 10/25/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase OEM Truck Parts for Fleet Management. The term of the proposal option contract would be two (2) years. Contract is through September 30, 2007. The Purchasing Office opened formal bids on July 7, 2005

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001684 GRW. One-hundred eighty four (MAJ:179, MBE:2, FBE:3) bids were solicited; thirteen (13) (MAJ:13) bids were received.

The Purchasing Office is recommending award of contracts to the lowest, responsive, responsible and best bidders that are factory authorized dealer/distributors:

W.W. Williams, Midwest Inc., MAJ, CC# 31-1024851, \$20,000.00

Total Estimated Annual Expenditure: \$20,000.00

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

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. Fleet Management 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 one (1) contract for the option to purchase OEM Truck Parts with W.W. William Midwest Inc., to authorize the expenditure of one (1) dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on July 7, 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, These parts are used to repair and keep city fleet of vehicles and equipment operational, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management Division in that it is immediately necessary to enter into a contract(s) for an option to purchase OEM Truck 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 the following contract(s) for an option to purchase OEM Auto Parts in accordance with Solicitation No. SA001684 GRW as follows:

W.W. Williams Midwest Inc., Items: 15 & 16, Amount: \$1.00

No bids were received for the following items: 3, 7, 8, 9, 10, 17, 21, 22, 23, 26, 27, 29, 30, 31, 33, 34, 36, 37, 38, 41, 42, 43, 45, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57 & 58.

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

Legislation Number: 1836-2005

Drafting Date: 10/25/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Legislation Number: 1838-2005

Drafting Date: 10/25/2005

Current Status: Passed

Explanation

BACKGROUND:

The purpose of this ordinance is to authorize the Director of the Department of Development to execute documents to allow the City to accept title to certain property adjacent to the former AC Humko site and to transfer the property back to the original owners, including without limitation Royal Tallow Holdings Ltd. and Harrison Park Development, Ltd., for the purpose of including such certain property in a previously created Tax Increment Finance (TIF) district under Ohio Revised Code (ORC) section 5709.41.

Royal Tallow Holdings Ltd. and Harrison Park Development, Ltd. intend to redevelop the former AC Humko site, at 525 West 1st Avenue, and certain of the property being transferred pursuant to this ordinance into approximately 300 owner-occupied homes. Royal Tallow Holdings Ltd. and Harrison Park Development, Ltd. have been working extensively with residents of the Harrison West neighborhood of Columbus over the past 30 months to ensure community input and receive neighborhood support.

The City of Columbus previously created a TIF District under ORC Section 5709.41 pursuant to Ordinance 0671-2004 to pay for certain public infrastructure improvements and to otherwise support the former AC Humko site redevelopment while protecting the Columbus Public School District from any loss of tax revenues.

Revised Code § 5709.41 requires that the City own the property at some time prior to passing an ordinance to establish a TIF. under §5709.41. Therefore, this legislation is necessary to authorize the City to accept title to certain property which will comprise part of the project, and then to transfer such property back to the current owners. An ordinance to include this property in the TIF District is being simultaneously submitted for consideration by the City Council.

FISCAL IMPACT:

There is no expenditure of City funds associated with the transfer of the property.

Title

To authorize the Director of the Department of Development to allow the City to accept title to certain property to comprise part of the project to redevelop the AC Humko site and to transfer the property back to the current owners; and to declare an emergency.

Body

WHEREAS, the City of Columbus (the "City") is committed to improving existing neighborhoods and providing new neighborhood housing; and

WHEREAS, Royal Tallow Holdings Ltd. and Harrison Park Development, Ltd. ("Developer") propose to provide neighborhood residential uses through the urban redevelopment of the former AC Humko Site and certain contiguous property (the "Project"); and

WHEREAS, the City desires to support and facilitate the urban redevelopment of the Project and passed Ordinance 0671-2004 under Ohio Revised Code §5709.41 (the "TIF Ordinance") declaring the development of the Project to be a public purpose; and

WHEREAS, Developer has added additional land to the site on which the Project will be developed, and desires to subject this land to the TIF District created by Ordinance 0671-2004; and

WHEREAS, the City of Columbus must hold fee title to the real property to be added to the Project site prior to passing an ordinance (the "TIF Amending Ordinance") to include such property in the TIF District originally created by Ordinance

0671-2004; and

WHEREAS, it is necessary for the City to execute certain documents to accomplish the acceptance and subsequent transfer back to the current owners of title to such real property to be included in the Project site, all prior to the City's enactment of the TIF Amending Ordinance; and

WHEREAS, it is necessary to complete these actions as quickly as possible so that the Project may proceed; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is necessary to proceed as quickly as possible with the transfer of the property described herein to facilitate without delay the urban redevelopment of the property through the 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 the Director of the Department of Development (the "Director") is hereby authorized and directed to accept on behalf of the City of Columbus title to the real property shaded in gray, surrounded by bold black lines, adjacent to some of the "Original Harrison Park .41 TIF Area" and referred to as "Parcels Added to .41 TIF Area" in Exhibit A, although the parcel numbers are for information only and may not include all parcels highlighted, and to cause such ownership interest to be transferred according to State of Ohio law; provided, however, that no interest in that real property shall be accepted without execution of an agreement providing indemnification on terms acceptable to the City for any liability that may arise from the City holding title to that property, with the City's approval of such indemnification evidenced conclusively by the Director's execution of an indemnification agreement for such purpose.

Section 2. That the Director is hereby authorized and directed to execute, in accordance with this Ordinance, all documents necessary, and to take any other required measures to cause the transfer of the City's ownership interest in the real property described in Exhibit A acquired pursuant to this Ordinance to the current owners of such real property, which transfer thereof shall occur immediately following the City's acceptance of the fee simple interest in such real property.

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 or vetoes this Ordinance.

Legislation Number: 1841-2005

Drafting Date: 10/25/2005

Version: 2

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: Community Reinvestment Areas (CRA) have been designated by the City Council under the General Policy Guidelines of ~~Resolution~~ **Ordinance** 1698-78. Such areas allow for the granting of real property tax abatements to encourage industrial, commercial and residential growth.

This Ordinance will create the AC Humko Community Reinvestment Area (see Exhibit A) and provide for real property tax exemptions for parcels within the areas.

This measure will facilitate the new construction of approximately 300 single-family residential units.

The Columbus Department of Development proposes a real property tax incentive of 75% for 10 years on the construction

of approximately 300 new single-family residences. The Columbus School District has been advised of this project.

FISCAL IMPACT: No funding is required for this legislation.

Title

To create the AC Humko Community Reinvestment Area; to authorize real property tax exemptions up to 75% for a term of 10 years on the construction of new single-family residences as established by Sections 3735.65 through 3735.70 of the Ohio Revised Code; and to declare an emergency.

Body

WHEREAS, City Council desires to pursue all reasonable and legitimate incentive measures to assist and encourage development in a specific area of the City that has not enjoyed reinvestment in historic buildings, remodeling or new construction; and

WHEREAS, ~~Resolution~~ **Ordinance** No. 1698-78 adopted August 3, 1978, authorized the Department of Development to carry out a Community Reinvestment Program, pursuant to Sections 3735.65 through 3735.70 of the Ohio Revised Code, and approved certain administrative procedures for the program; and

WHEREAS, the Department of Development has received a proposal from Royal Tallow Holdings Ltd. and Harrison Park Development, Ltd. to construct approximately 300 single-family residential units and receive real property tax exemption benefits of a Community Reinvestment Area; and

WHEREAS, the City has discussed the designation of the area with the State of Ohio, and the City will submit the designation to the Director of the Department of Development of the State of Ohio and request certification for designation as a Community Reinvestment Area; and

WHEREAS, a housing survey (see Exhibit C) as required by Ohio Revised Code (ORC) Section 3735.66 has been prepared for the area to be included in the proposed Community Reinvestment Area; and

WHEREAS, the construction of new structures in such area would serve to encourage economic stability, maintain real property values and generate new employment opportunities; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is necessary to proceed as quickly as possible to facilitate without delay the urban redevelopment of the property through the 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 the area depicted on Exhibit A and in Section 2 hereof designated as the AC Humko Community Reinvestment Area constitutes an area in which housing facilities or structures of historical significance are located, and in which new construction or repair of existing facilities has been discouraged.

Section 2. Pursuant to ORC Section 3735.66, the "AC Humko Community Reinvestment Area" is hereby established as described in Exhibit A attached hereto and incorporated herein by reference.

A listing of tax parcel numbers within the above-described area have been identified and set forth in Exhibit B attached hereto. The listing of tax parcel numbers in Exhibit B is for informational purposes only and the list is not intended to be inclusive of current or future tax parcels which lie within the above described area, and shall not be deemed to exclude any parcels which are otherwise included within the above described area as set forth in Exhibit A.

Section 3. That within AC Humko Community Reinvestment Area tax exemptions for new construction as described in Section 3735.67 of the Ohio Revised Code will be granted for the following periods:

a. Up to 75% abatement, not exceeding 10 years, for new construction of single-family residences as described in Division D of Section 3735.67.

b. For purposes of clarification, the tax abatement will be only granted for new construction work completed by December 31, 2009, and for each tax parcel or residence will be for ten years from the completion of the construction to be abated.

Section 4. That reference is hereby made to ~~Resolution~~ **Ordinance** No. 1698-78 adopted by City Council on August 3, 1978, as to designation of the Housing Officer and establishment of a Community Reinvestment Housing Council for the AC Humko Community Reinvestment Area.

Section 5. That the Housing Officer is hereby authorized and directed, on behalf of the City, to petition the State Director of Development, in accordance with Section 3735.66 of the Ohio Revised Code, for certification of the AC Humko Community Reinvestment Area.

Section 6. That within the AC Humko Community Reinvestment Area a tax exemption on the increase in the assessed valuation resulting from improvements as described in ORC Section 3735.67 shall be granted upon proper application by the property owner and certification thereof by the designated Housing Officer. Residential applications must be filed with Housing Officer no later than six months after construction completion.

Section 7. That a copy of this ~~Resolution~~ **Ordinance** will be forwarded to the Franklin County Auditor by the Columbus City Clerk for information and reference and will be published in a newspaper of general circulation once a week for two consecutive weeks following its adoption and approval.

Section 8. Tax abatements may only be granted with respect to new construction completed after the effective date of this resolution, and before December 31, 2009.

Section 9. The City Council reserves the right to reevaluate the designation of the AC Humko Community Reinvestment Area after December 31, 2009, at which time Council may direct the Housing Officer not to accept any new applications for exemptions as described in Section 3735.67 of the Ohio Revised Code.

Section 10. That the abatement provided for the project under the Community Reinvestment Area Program shall take priority over any tax increment financing provisions that relate to the territory included in the AC Humko Community Reinvestment Area. It is the intent of Council that 75% of real property taxes related to the construction of new single-family residences shall be exempted pursuant to the Community Reinvestment Area Program, and the remaining 25% of real property taxes related to the construction of new single-family residences shall be governed by the tax increment financing program.

Section 11. 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 or vetoes this Ordinance.

Legislation Number: 1846-2005

Drafting Date: 10/26/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

ROCKFORD HOMES, INC., an Ohio corporation, by DONALD R. WICK, Vice President, has submitted the plat titled LEHMAN MEADOWS SUBDIVISION to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north off of Lehman Road and east of Gender Road.

Title

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

Body:

WHEREAS, the plat titled LEHMAN MEADOWS SUBDIVISION (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

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

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

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

Section 1. That the plat titled LEHMAN MEADOWS SUBDIVISION on file in the office of the City Engineer, Transportation Division, be and the same is hereby accepted.

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

Legislation Number: 1847-2005

Drafting Date: 10/26/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

HOMEWOOD CORPORATION, an Ohio corporation, by JOHN H. BAIN, Chief Executive Officer, has submitted the plat titled TURNBERRY FARMS SECTION 8 to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north off of Lehman Road and east of Gender Road.

Title

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

Body:

WHEREAS, the plat titled **TURNBERRY FARMS SECTION 8** (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, **HOMEWOOD CORPORATION**, an Ohio corporation, by **JOHN H. BAIN**, Chief Executive Officer, owner of the platted land, desires to dedicate to the public use all or such parts of the Drive and Road shown on said plat and not heretofore so dedicated; and

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

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

Section 1. That the plat titled **TURNBERRY FARMS SECTION 8** on file in the office of the City Engineer, Transportation Division, be and the same is hereby accepted.

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

Legislation Number: 1854-2005

Drafting Date: 10/27/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The City of Columbus currently owns the property formerly known as the Northland Mall site located on the southeast corner of Morse and Karl Roads. The Columbus Urban Growth Corporation (CUGC) leases the property from the City of Columbus for redevelopment purposes. The property owners and tenants on Morse Road are interested in forming a Special Improvement District (SID) to assess themselves for enhanced maintenance of the Morse Road right of way as set forth in the proposed service plan attached to the petition to create the SID. State law requires property owners to sign a petition to create and implement a SID. An assessment will be levied on property within the Morse Road SID boundaries upon the creation of the SID. Under the lease with CUGC, CUGC is responsible for the payment of special assessments. Consequently it would be appropriate for the City to authorize CUGC to sign the petition on behalf of the City as the fee owner of the property.

This legislation will authorize CUGC to sign petitions to create and implement the Morse Road Special Improvement District on behalf of, and as agent for the City as owner of the property at the former Northland Mall site.

Emergency action is requested to allow the timely implementation of the Morse Road SID.

FISCAL IMPACT: No funding is required for this legislation.

Title

To authorize the Columbus Urban Growth Corporation, on behalf of and as agent for the City as the fee owner of the property at the former Northland Mall site, to sign a petition for the creation and implementation of the Morse Road Special Improvement District; and to declare an emergency.

Body

WHEREAS, the City of Columbus currently owns the property formerly known as the Northland Mall site; and

WHEREAS, Columbus Urban Growth Corporation, "CUGC", leases the former Northland Mall property from the City of Columbus; and

WHEREAS, property owners along Morse Road desire to create the Morse Road Special Improvement District, the "Morse Road SID", for the purposes of providing enhanced maintenance to the Morse Road right of way and such other services as set forth in the petition to create the Morse Road Special Improvement District, the "Petition"; and

WHEREAS, state law requires that property owners sign a petition to create and implement Special Improvement Districts under Chapter 1710 of the Ohio Revised Code; and

WHEREAS, the City of Columbus desires to authorize CUGC, as its agent, to sign the Petition for the creation and implementation of the Morse Road SID; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize CUGC to sign the Petition on behalf of and as agent for City as the fee owner of the land at the former Northland Mall site, 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 CUGC is hereby authorized to sign the Petition, in the form of the Petition attached hereto as Exhibit A, on behalf of and as agent for the City as the fee owner of the property formerly known as the Northland Mall site as such property is described in the Petition.

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: 1855-2005

Drafting Date: 10/27/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: One property currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of such real property. This parcel located at 526 East 2nd Avenue (Rear) will be purchased by Matt V. Glaser for a side yard.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover

reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance, and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

Title

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

Body

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

WHEREAS, a proposal for the sale of one parcel which has been acquired for this program meet the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved; and

WHEREAS, such this one parcel of real estate is being sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07; and

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

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

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

PARCEL NUMBER: 010-093795

Being forty (40) feet off the north side of Lot Number Eighty-four (84) of the Terrace View Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 4, page 250, Recorder's Office, and Franklin County, Ohio.

ADDRESS: 526 East 2nd Avenue (Rear)

PRICE: \$1.00

USE: Side Yard

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

Drafting Date: 10/27/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**BACKGROUND:**

This ordinance authorizes the City Auditor to appropriate and transfer funds within the general permanent improvement fund and authorizes the City Auditor to modify a contract with Tier Technologies, Inc. Contract EL005506, authorized by ordinance 0817-2005, passed on May 12, 2005. The original contract authorized the purchase of software and related implementation and related services for a citywide internet-based electronic procurement solution (V.GOV) that will create a web-based system for solicitation and bid processing, to be fully integrated with the city's Performance purchasing and accounting systems. Tier Technologies is a sole source for this system. This modification incorporates the contract compliance application process into this system as well, so that vendors will not have to fill out forms separate from the registration site, thus creating a "one-stop" feel and providing the City an electronic copy of the application responses. The original cost of the V.GOV software and implementation services is \$161,400; this modification is for \$15,000.

FISCAL IMPACT:

Funds are available for this transfer within the unallocated balance of the general permanent improvement fund for this project. The total cost of this modification will not exceed \$15,000.

EMERGENCY: Emergency legislation is requested in order to facilitate the immediate implementation of V.GOV.

CONTRACT COMPLIANCE NUMBER: Tier Technologies, Inc. 94-3145844, Expiration: 08/25/07

TitleTo authorize and direct the City Auditor to appropriate and transfer \$15,000 within the general permanent improvement fund; to authorize the City Auditor to modify contract EL005506 for \$15,000 with Tier Technologies, Inc. for incorporation of the contract compliance application process into the citywide internet-based electronic procurement solution (V.GOV), in accordance with the sole source provisions of the Columbus City Code; and to declare an emergency. (\$15,000.00)

Body**WHEREAS**, it is desirable that the city incorporate the contract compliance application process into the citywide internet-based electronic procurement solution (V.GOV), a web-based, citywide electronic procurement application that will create a system for solicitation and bid processing and for which Tier Technologies is the sole source; and

WHEREAS, funds for this project are available within the unallocated balance of the general permanent improvement fund; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize this appropriation and transfer of funds to the City Auditor and that the City Auditor modify contract EL005506 with Tier Technologies, Inc. for incorporation of the contract compliance application process into the citywide internet-based electronic procurement solution (V.GOV) , in order to proceed with the project in a timely manner, 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 balance of the general permanent improvement fund, fund number 748, the amount of \$15,000.00 is hereby appropriated to project number 748999, oca 945748, object level 1 - 10, object level 3 - 6600.

SECTION 2. That the City Auditor is hereby authorized and directed to transfer \$15,000.00 within the general permanent improvement fund, fund number 748, from project number 748999 to project number 450004, oca 450004, object level 1 - 6, object level 3 - 6655.

SECTION 3. That the City Auditor be and is hereby authorized to modify a contract with Tier Technologies, Inc. in accordance with the sole source provisions of Section 329.07(e) of the Columbus City Code, for the purchase of software, implementation and related services for a citywide internet-based electronic procurement system (V.GOV) in an amount

not to exceed \$15,000.00 for related equipment and software.

SECTION 4. That the expenditure of \$15,000.00 or so much thereof as may be necessary is hereby authorized to be expended from department 2201, fund 748, from project number 450004, oca 450004, object level 1-6, object level 3 - 6655.

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: 1864-2005

Drafting Date: 10/27/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance will authorize the Director of Recreation and Parks to submit a grant application to the Ohio Department of Natural Resources/Division of Watercraft for the Navigational Aids Grant Program.

The Navigational Aids Grant Program supplies buoys and signs at no charge to mark Ohio's waterways. The buoys and signs are provided at no expense to the Columbus Recreation and Parks Department.

Emergency action is requested to ensure the grant application can be submitted by the deadline.

Fiscal Impact: N/A

Title

To authorize and direct the Director of Recreation and Parks to submit a grant application to the Ohio Department of Natural Resources/Division of Watercraft for the Navigational Aids Grant Program, and to declare an emergency.

Body

WHEREAS, the Ohio Department of Natural Resources/Division of Watercraft is accepting applications for a Navigational Aids Program grant; and

WHEREAS, the Recreation and Parks Department wishes to apply for said grant for buoys and signs to mark waterways; and

WHEREAS, the Recreation and Parks Department understands the placement and maintenance of the buoys are the responsibility of the City of Columbus; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to submit said grant application to meet the deadline; now, therefore

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to submit a grant application to the Ohio Department of Natural Resources/Division of Watercraft for the Navigational Aids Grant Program.

SECTION 2. That this ordinance authorizes an application only and is not a commitment to expend City funds.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance

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

Legislation Number: 1866-2005

Drafting Date: 10/28/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

AN05-022

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Perry Township. This ordinance is required by the Ohio Revised Code as enacted by the General Assembly of the State of Ohio. Notice of the annexation request was received from Franklin County. The ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information to determine the municipal services that would be available was compiled following the receipt of the notice. This process takes a minimum of two weeks to complete. Preparation of the ordinance and submission to the City Clerk in order to have a timely hearing before City Council requires a minimum additional time of two weeks. All of the above creates the necessity for emergency legislation in order to meet the hearing deadline.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. However, provision of the stated services does represent cost to the city. The annexation of land also has the potential to create revenue to the city.

Title

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN05-022) of 4.251± Acres in Perry Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

Body

WHEREAS, a petition for the annexation of certain territory in Perry Township was duly filed by Lois K. & Robert L. Becker on October 27, 2005; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

WHEREAS, properties proposed for annexation are included within the Columbus Comprehensive Plan study area and within the Northwest Area Plan planning area; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the city of Columbus will provide the following municipal services for 4.251± acres in Perry Township upon the annexation of said area to the city of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: Residential refuse collection services will be available upon annexation of the property.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: This site can be served by an existing 24 inch main located in Henderson Rd.

Sewer:

Sanitary Sewer:

This site can be served by an existing 8 inch sewer located along the west parcel line.

Storm Sewer:

All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own cost and expense with no cost to the city.

Section 2. If this 4.251 acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Perry Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Perry Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

Drafting Date: 10/31/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

It is important for historical purposes that official records of City Council meetings be preserved in a manner that best maintains their quality and integrity into the future. And as Council continues to focus on new ways to improve citizen access to the City decision-making process and to enhance its ability to communicate with the public, it is necessary to purchase and install updated equipment within the office. To accomplish this, Council intends to use existing appropriation authority and funds to upgrade office computers, purchase needed audio and video equipment and software. The project involves the conversion of record-keeping processes from analog to digital technology.

The conversion process will be done in-house. Informal quotes taken to have the work performed by an outside agency ranged from a low of \$275,000 to a high of \$5,000,000. The in-house alternative then, saves Columbus taxpayers significant costs.

The City will purchase computers through existing citywide universal term contracts and audio and video equipment through an informal bid process.

Title

To authorize the City Auditor to transfer \$50,000 within the General Fund within the Office of City Council for the purchase of equipment necessary to better archive City records for the future and to enhance communications capabilities, and to declare an emergency. (\$50,000.00)

Body

WHEREAS, in order to better preserve official City Council records for the future it is necessary to convert from an analog system, wherein taped records experience degradation in audio quality within twenty-five years even under the best storage conditions, to a digital system, which maintains integrity and quality for a significantly longer period; and

WHEREAS, to convert twenty-five years of existing audio records through a service contract would cost hundreds of thousands of dollars based on informal phone quotes, as compared to an internal conversion scenario with the purchase of new computers and software; and

WHEREAS, such informal quotes ranged from a low of \$275,000 to a high of \$5,000,000; and

WHEREAS, a digital system also has greater flexibility than an analog system, enabling the Council to archive both audio and video records; and

WHEREAS, this effort is consistent with City Council's on-going focus on new ways to improve citizen access to the City decision-making processes and to enhance its ability to communicate with the public; and

WHEREAS, existing budget capacity exists within current appropriation to support the purchase; and

WHEREAS, the City will purchase computers from existing citywide universal term contracts and audio and video equipment through an informal bid process; and

WHEREAS, an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to transfer said funds and to authorize the expenditure of a monies to upgrade equipment and technology in the office to preserve the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$50,000 within the general fund within the Office of City Council, Department 20-01, from OL1 03, OCA 200105 to OL1 02, OCA 200105 for the purchase of computer equipment upgrades and communication equipment.

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: 1890-2005

Drafting Date: 11/02/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The need exists to enter into a Jobs Creation Tax Credit Agreement with Intellinetics. The Ohio Tax Credit Legislation (Section 718.08 of the Ohio Revised Code) authorizing such agreements became effective January 14, 1993 and requires the City to enter a Council-approved agreement between the City and a participating company.

Intellinetics plans to expand in Columbus if Columbus is selected as the project site for expansion. If selected, Intellinetics will retain 11 full-time permanent positions, create 11 full-time permanent positions, and invest \$150,000 in personal property.

The Department of Development recommends a 60%/6 year Jobs Creation Tax Credit.

Emergency action is requested in order to allow Intellinetics to make a decision on the expansion of the proposed project as quickly as possible.

FISCAL IMPACT: No funding is required for this legislation.

Title

To authorize the Director of Development to enter into an agreement with Intellinetics for a Jobs Creation Tax Credit of sixty percent (60%) for a period of six (6) years; and to declare an emergency.

Body

WHEREAS, pursuant to Section 122.17 of the Ohio Revised Code, the State of Ohio is authorized to establish the Tax Credit Authority and to execute agreements with taxpayers of the State of Ohio for the purpose of granting these taxpayers job creation tax credits against their corporate franchise or income tax, which tax credits are provided to create new jobs in the State of Ohio; and

WHEREAS, this legislation is contingent upon the Ohio Department of Development granting Intellinetics a Jobs Creation Tax Credit; and

WHEREAS, pursuant to Section 718.08 of the Ohio Revised Code (the "City Act") a municipal corporation is authorized to grant local income tax credits to taxpayers who have received tax credits from the State; and

WHEREAS, contingent on the City granting a Jobs Creation Tax Credit, Intellinetics will expand in Columbus, retain 11 full-time permanent jobs, create 11 full-time permanent jobs, invest \$150,000 which will include machinery & equipment of \$100,000 and furniture & fixtures of \$50,000 and increase opportunities for employment and strengthen the economy of the city; and

WHEREAS, receiving these tax credits from the State and the City is a critical factor in Intellinetics' decision to go forward with the expansion project; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to enter into an agreement with Intellinetics for the preservation of public health, peace, property and safety; **NOW THEREFORE,**

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

Section 1. That the City hereby finds and determines that the project will (1) create jobs in the State and City; (2) the project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) receiving the aforementioned tax credits is a critical factor in the decision by Intellinetics to go forward with the project.

Section 2. That the City Council hereby finds and determines that the project meets all the requirements of the City Act.

Section 3. That the Director of the Department of Development is hereby authorized and directed to enter into and execute a 6-year, 60% Jobs Creation Tax Credit Agreement with Intellinetics.

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

Legislation Number: 1901-2005

Drafting Date: 11/02/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance accepts the collective bargaining contract between the City of Columbus and the Columbus Municipal Association of Government Employees/Communication Workers of America, Local 4502, covering the period August 24, 2005 through August 23, 2008.

All Articles of this Contract and attachments thereto have been approved by the City and the Union. A signed contract will be on file in the Department of Human Resources.

Emergency action is recommended because certain provisions of the contract are effective on a retrospective basis.

The terms of the new contract and the fiscal impact were summarized in a memorandum to City Council, dated November 4, 2005.

Title

To accept the proposed collective bargaining contract between the City of Columbus and Columbus Municipal Association of Government Employees/Communication Workers of America, Local 4502 (CMAGE/CWA), August 24, 2005 - August 23, 2008, to provide for wages, hours and other terms and conditions of employment for employees in the bargaining unit as provided in Attachment A attached hereto; and to declare an emergency.

Body

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to accept the collective bargaining contract negotiated between the City and Columbus Municipal Association of Government Employees/Communication Workers of America, Local 4502 (CMAGE/CWA), August 24, 2005 - August 23, 2008, to provide for wages, hours and other terms and conditions of employment for employees in the bargaining unit thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

Section 1. The Council of the City of Columbus hereby accepts the proposed collective bargaining contract between the City and Columbus Municipal Association of Government Employees/Communication Workers of America, Local 4502 (CMAGE/CWA), attached hereto as Attachment A and incorporated herein in its entirety as if fully rewritten herein, to establish the wages, hours and other terms and conditions of employment for employees in the bargaining unit, as specified and stated in Attachment A. A copy of Attachment A will be kept on file in the Office of the City Clerk and the Department of Human Resources, and will not be printed in the City Bulletin as a part thereof.

Section 2. If any section of this Ordinance, including any article, section, subsection, paragraph, sentence, clause or phrase of Attachment A, for any reason, is held to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portions or sections of this ordinance. The City Council hereby declares that it would have passed this ordinance, and each section hereof, including any article, section, subsection, paragraph, sentence, clause or phrase of Attachment A, irrespective of the fact that any one or more articles, sections, subsections, paragraphs, sentences, clauses or phrases may be declared unconstitutional or invalid.

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: 1903-2005

Drafting Date: 11/02/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The classification of Personnel Analyst II, which is solely used in the Civil Service Commission, was excluded from the bargaining unit during the negotiations of the successor collective bargaining agreement, August 24, 2005-August 23, 2008, between the City and CMAGE/Communication Workers of America, Local 4502. It is necessary to include this classification in the Management Compensation Plan with other non-bargaining unit classifications.

Title

To amend Ordinance No. 2944-1999, as amended, by enacting Section 5(E)-P118, the classification of Personnel Analyst II; and to declare an emergency.

Body

WHEREAS, this classification was excluded from the CMAGE/Communication Workers of America, Local 4502, as a result of the negotiation of a successor collective bargaining agreement; and

WHEREAS, it is necessary to include the classification of Personnel Analyst II in the Management Compensation Plan; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Management Compensation Plan thereby preserving the public health, peace, property, safety and welfare; Now, Therefore

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

Section 1. To amend Ordinance No. 2944-1999, as amended, by enacting Section 5(E)-P118 to read as follows:

| Ord. Sec. | Class Code | Class Title | Pay Grade |
|--------------|---------------|----------------------|-----------|
| 5(E)-P118 | 0901 | Personnel Analyst II | 91 |

Section 2. 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 (10) 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: 1812-2005

Drafting Date: 10/21/2005

Current Status: Defeated

Version: 1

Matter Type: Ordinance

Explanation

AN05-010

BACKGROUND: This ordinance is submitted to present to Council the transcript of proceedings and papers relating to Annexation AN05-010 a certain petition for annexation as described in the ordinance and transcript which is attached hereto. More than sixty days have elapsed since September 1, 2005, the date of receipt from the Board of County Commissioners of Franklin County.

These are submitted in accordance with the Ohio Revised Code.

FISCAL IMPACT: Provision of municipal services for a proposed annexation area has no fiscal impact. However, provision of the stated services does represent cost to the city. The annexation of land also has the potential to create revenue to the city.

Title

To 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.

Body

WHEREAS, a petition for the annexation of certain territory in Jackson Township was duly filed by Charles and Stella Schulz, et al. on July 7, 2005; and

WHEREAS, the said petition was duly considered by the Board of County Commissioners of Franklin County, Ohio, and the annexation of said hereinafter described territory to the city of Columbus was approved by said Commissioners by order dated August 16, 2005; and

WHEREAS, the Board of County Commissioners of Franklin County certified the transcript of the proceedings in connection with the said annexation with the map and petition required in connection therewith to the City Clerk who received the same on September 1, 2005; and

WHEREAS, sixty days from the date of said filing have now elapsed in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory sought to be annexed by the aforesaid petition; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the proposed annexation as applied for in the petition of Charles and Stella Schulz, et al. being the majority of owner(s) of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio July 7, 2005 in which said petition prayed for annexation to the city of Columbus, Ohio, of certain territory adjacent thereto as hereinafter described, and which said petition was approved for annexation to the city of Columbus by the Board of County Commissioners by order dated August 16, 2005, be and the same is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Jackson Township, lying in Virginia Military Survey Number 6839, being all of a 5.140 acre tract conveyed as Tract I and II to Charles W. Schulz, Jr. and Stella M. Schulz by deed of record

in Instrument Number 200107310174166, two 3.140 acre tracts conveyed as Parcel I and II to Bobby C. Schulz (1/5 Interest), Holly L. Baker (1/5 Interest), Rheba S. Morrell (1/5 Interest), Bill Jo Romans (1/5 Interest) and Elise W. Hunter (1/5 Interest) by deed of record in Instrument Number 200201110011543 and part of Gantz Road (all references refer to the records of the Recorder's Office, Franklin County, Ohio) being more particularly described as follows:

Beginning, in the existing City of Columbus Corporation Line as established by Ordinance Number 975-72, of record in Miscellaneous Record 156, Page 385, and in the easterly line of Lot 175 of "Stoneridge Village, Section 4", a subdivision of record in Plat Book 79, Page 37, at a common corner of said Parcel I, the 14.00 acre tract conveyed to Free Will Baptist Church by deed of record in Deed Book 2323, Page 213, and the existing City of Columbus Corporation Line as established by Ordinance Number 2090-89 of record in Official Record 14170 C12;

Thence Southeasterly, with said City of Columbus Corporation Line (2090-89) and the line common to said Parcel I and 14.00 acre tract and a 1.00 acre tract conveyed to Free Will Baptist Church by deed of record in Deed Book 3160, Page 691, and across the right-of-way of Gantz Road a distance of approximately 1424 feet, to a point in the City of Columbus Corporation Line as established by Ordinance Number 1328-70, of record in Miscellaneous Record 151, Page 137, in the easterly right-of-way line of Gantz Road;

Thence Southwesterly, with the City of Columbus Corporation Line (1328-70) and the easterly right-of-way line of said Gantz Road, a distance of approximately 452 feet, to a point in the existing City of Columbus Corporation Line as established by Ordinance Number 939-91, of record in Official Record 16933 B12;

Thence Northwesterly, across said Gantz Road right-of-way and with said existing City of Columbus Corporation Line (939-91), a distance of approximately 50 feet, to a point in the westerly right-of-way line of Gantz Road;

Thence Northeasterly, with said westerly right-of-way line of Gantz Road, a distance of approximately 181 feet, to a point in the line common to said 5.140 acre tract and the 1.140 acre tract conveyed as Parcel 1 to Jay C. & Geneva Kelly by deed of record in Official Record 30200 J19;

Thence with the lines common to said Parcel 1 and 5.140 acre tract, the following courses and distances;

Northwesterly, a distance of approximately 414 feet, to a point;

Southwesterly, a distance of approximately 91 feet, to a point in the northerly line of a 3.140 acre tract conveyed as Parcel 2 to Jay C. Kelly and Geneva Kelly by deed of record in Official Record 30200 J19;

Thence Northwesterly, with the line common to said 5.140 acres tract and Parcel 2, a distance of approximately 962 feet, to a point in said City of Columbus Corporation Line (975-72), and the easterly line of Stoneridge Village, Section 4;

Thence Northeasterly, with said City of Columbus Corporation Line (975-72) and the easterly line of said Stoneridge Village, Section 4, a distance of approximately 362 feet, to the POINT OF BEGINNING, containing 11.1+/- acres, more or less.

Section 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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

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

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

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

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

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 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 22, 2005 3:00 pm

SA001842 - RFP PEDESTRIAN SAFETY IMP (LINDEN AREA)

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Notice of Request for Proposal
Pedestrian Safety Improvements (Linden Area)

In accordance with City Code, Section 329.12, the City of Columbus, Ohio, Department of Public Service, is hereby requesting Proposals for professional engineering consulting services for the Pedestrian Safety Improvements (Linden Area) project (see Project description in: [http://pubserv.ci.columbus.oh.us/transportation/Linden/Report Cover FINAL.pdf](http://pubserv.ci.columbus.oh.us/transportation/Linden/Report%20Cover%20FINAL.pdf), Password: LATMP109). A selection team will review, evaluate, and rank the Proposals according to the criteria stated in the Request for Proposal (RFP) and provide them to the Director of Public Service for selection. The City shall enter into contract negotiations with the selected Offeror. If negotiations fail, the City shall enter into contract negotiations with the next highest-ranking Offeror. This process shall continue until a contract is successfully negotiated.

The successful consultant shall work under the direction of the City Engineer to perform professional engineering design of the project. Any services performed will generally follow current City of Columbus and Ohio Department of Transportation regulations, specifications, and standards.

The scope of the project shall consist of producing construction plans of traffic calming features for the Linden Area.

Upon contract signing, the Consultant shall provide a preliminary plan to the City within the time specified in the Request for Proposal. The preliminary plan will be used to verify the extent of construction work in a given area and highlight complicating factors such as utility conflicts, grade issues, right-of-way or construction access concerns, ADA ramp locations or other factors affecting the design and implementation of the project. Following City acceptance or modification of preliminary plan, the Consultant shall proceed with final plan design. It is imperative that the project plans are designed and the construction contract is awarded by June, 2006.

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.

Interested firms must request a copy of the RFP via email from Nicole D. Wilson, Contracts Officer, at ndwilson@columbus.gov. All requests must be received no later than 3:00 p.m. on November 22, 2005. RFPs will be emailed on November 22, 2005. All questions concerning this advertisement or the RFP must be forwarded to the aforementioned e-mail address. Firms wishing to submit a proposal must meet the

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

mandatory requirements stated in the RFP. The proposal must be received on or before December 14, 2005 12:00 noon local time to be considered.

Proposals are to be submitted to the following address:

City of Columbus
Department of Public Service
Transportation Division
109 North Front Street, Room 300
Columbus, Ohio 43215
Attn: Nicole Wilson, Contract Officer

A City of Columbus Contract Compliance Certification Number, or a completed application for certification shall be submitted with each proposal. Compliance with the provisions of Article I, Title 39 Columbus City Code, 1959 is a condition of contract. Failure to comply with this Article may result in cancellation of the contract.

ORIGINAL PUBLISHING DATE: November 15, 2005

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.

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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.

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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

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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). It is EPA Policy that recipients of EPA financial assistance awards utilize the services of small businesses in rural areas (SBRA), to the maximum extent practicable. The objective is to assure that such small business entities are afforded the maximum practicable opportunity to participate as subcontractors, suppliers and otherwise in EPA-awarded financial assistance programs. This policy applies to all contracts and subcontracts for supplies, construction, and services under EPA grants or cooperative agreements. Small purchases are also subject to this policy.

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 11:00 am

SA001837 - DOE/TRAILER MOUNTED CABLE PULLER

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 a self-loading cable pulling trailer for use throughout the City of Columbus while maintaining and installing primary and secondary electrical service circuits.

1.2 Classification:

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 10, 2005

SA001841 - Purchase of Tactical Body Armor

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Division of Police is obtaining bids to establish a contract for the immediate purchase of tactical body armor. Armor will be delivered to 743 W. Third Ave., Columbus, Ohio 43212.

1.2 Classification: The proposal is for twenty-eight (28) Protech Armored Products DOE Carrier containing Exo Panels for NIJ 0101.04 Threat Level IIIA and Protech Level IIIA stand-alone hard ballistic plates.

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 12, 2005

SA001845 - Purchase of Distribution Monitoring Syst

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Division of Water is obtaining bids for the purchase of distribution monitoring systems of equal or greater quality to the Rosemount Multi-Parameter Electrochemical/Optical Distribution System. The system will be delivered to 910 Dublin Road, Columbus, Ohio 43215 upon execution of the contract.

1.2 Classification: The proposal will be for three complete distribution systems. Each system is to include: a water quality system with all pertinent sensors/cables/instruments, free chlorine analyzer, turbidimeter, pH sensor, conductivity sensor, temperature sensor, manuals, start-up kit, two flow regulators, and pressure regulator.

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 15, 2005

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

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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.

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- 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

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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.

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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

SA001838 - General Engineering Services RFP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSALS
FOR PROFESSIONAL SERVICES

Invitation for submittal of Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage for General Engineering Services 2006-2009 as requested by the Division of Sewerage and Drainage (DOSD).

The Director of Public Utilities of the City of Columbus wishes to receive sealed Proposals from professional engineering firms interested in and qualified for furnishing professional services for the following Capital Improvement Projects:

General Engineering Services 2006-2009.

General Description

The City wishes to hire two or more engineering firms with experience in small scale sanitary sewer design, stormwater sewer design, and sewer rehabilitation projects. The work may include but not be limited to investigations, inspections, and evaluations of existing conditions, surveying, geotechnical investigations, sewer videotaping and cleaning, letter report preparation, easement preparation, preparation of drawings and specifications, maintenance of traffic plans, bid documents, engineering services during construction, and preparation of record plan drawings. The Offeror shall be experienced in open cut sewer installation, trenchless technologies and point repairs. The Offeror must have experienced personnel and equipment for performing this work including experience with confined space entries as outlined in the OSHA standard found in the Code of Federal Regulations, Part 1910.146.

It is anticipated that each general engineering contract will be for a period of three years in the amount of \$100,000 for the first year and \$75,000 for subsequent years.

Selection Process

Selection of professional services for this work shall conform to all applicable requirements of Columbus City Codes, 1959, particularly Title 39 and Section 329.14 thereof. All Offerors and all subcontract entities proposed shall have City of Columbus Contract Compliance Certificate Numbers (CCCN's). Offerors shall include a listing of CCCN's for themselves and their proposed subcontractors in their proposals, or shall include completed applications for certification. Applications for certification are available from:

EQUAL BUSINESS OPPORTUNITY COMMISSION OFFICE
Contract Compliance Investigator
109 North Front Street, 4th Floor
Columbus, Ohio 43215
Telephone: 614-645-4764

The selection process shall be conducted by an Evaluation Committee of representatives from the Division of Sewerage and Drainage. The contact person for the selection shall be:

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Richard D. Morris, P.E.
Capital Projects Engineer
Division of Sewerage and Drainage
910 Dublin Road, Room 3090
Columbus, Ohio 43215-9053
Telephone: 614-645-6529
E-Mail: rdm@columbus.gov

Selection Schedule

1. All offerors are required to obtain an information package containing a copy of the draft contract, administrative requirements, and format for the Proposal. These packages will be available beginning Monday November 14, 2005 at:

SEWER PERMIT OFFICE
Division of Sewerage and Drainage
910 Dublin Road, 3rd Floor
Columbus, Ohio 43215-9053

There is no charge for the information package.

2. Proposals will be received by the City until 5:00 pm on Friday, December 2, 2005. No Proposals will be accepted thereafter. Direct the proposals to:

Herbert M. Johanson, P.E.
Sewer System Engineering Manager
Division of Sewerage and Drainage
910 Dublin Road, Room 3118
Columbus, Ohio 43215-9053
Telephone: 614-645-8156

Proposals shall be furnished in five identical copies and clearly marked "Proposals for: General Engineering Services 2006-2009".

3. After receipt of the Proposals the Evaluation Committee shall evaluate the submittals based on the criteria specified at the end of this document and shall select two or more Offerors with which to hold additional discussions. Offerors not selected for further discussions may be excluded from further consideration for the contract upon notification by the committee or city agency.

4. The Committee shall submit it's ranking of the Offerors, along with a written explanation of the basis for the ranking, to the Director of the Department of Public Utilities. The Director shall have discretion consistent with appropriate departmental and/or citywide administrative rules in selecting the Offerors with which to enter into contract negotiations.

Evaluation Criteria

The evaluation criteria for Offerors shall include, but not be limited to, the following:

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Quality of the Technical Proposal: 35 Points

1. Demonstrated design knowledge of Offeror on small scale storm & sanitary projects 15 Points
2. Demonstrated design knowledge on small scale rehabilitation of collection systems 10 Points
3. Does the Offerors' subconsultants enhance the Offerors capabilities 10 Points

Past Performance of the Offeror: 35 Points

1. Demonstrated success of the Project Team on small scale projects in Central Ohio 15 Points
2. Demonstrated success of the Project Team on DOSD projects 10 Points
3. Demonstrated success of the Project Team on Columbus projects 10 Points

Ability to Perform Expeditiously: 20 Points

1. Contracted backlog (contracts & subcontracts) with the Department of Public Utilities

Local Workforce: 10 Points

1. At least 90% of team's project labor costs are assignable to employees paying Columbus Income Tax on the date the proposal is submitted: (10 Points)
2. At least 75% of team's project labor costs are assignable to employees paying Columbus Income Tax on the date the proposal is submitted: (8 points)
3. At least 90% of team's labor will be performed in an office location within Franklin Co., but outside Columbus Corporate limits on the date the proposal is submitted: (8 Points)
4. At least 50% of team's project labor costs are assignable to employees paying Columbus Income Tax on the date the proposal is submitted: (5 Points)

TOTAL: 100 Points

Cheryl Roberto

Director

ORIGINAL PUBLISHING DATE: November 10, 2005

BID OPENING DATE - December 6, 2005 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001840 - RECYCLING AND YARD WASTE SERVICE

Notice of Request for Proposal
Residential Recycling and Yard Waste Services

In accordance with City Code, Section 329.12, the City of Columbus, Ohio, Department of Public Service, is hereby requesting proposals for residential recycling and yard waste services. A selection team will review, evaluate, and rank the proposals according to the criteria stated in the request for proposal (RFP) and provide them to the Director of Public Service for selection. The City shall enter into contract negotiations with the selected contractor. If negotiations fail, the City shall enter into contract negotiations with the next highest-ranking contractor. This process shall continue until a contract is successfully negotiated.

The successful contractor shall work under the direction of the Refuse Collection Division to perform residential recycling and yard waste services. Any services performed will follow current City of Columbus, State of Ohio and Federal laws and standards.

The scope of the service shall be to provide year-around-weekly collection of residential recyclables from approximately 11,000 residences participating in a voluntary subscription service, and to provide weekly curbside collection of yard waste from approximately 220,000 residences. The contractor will be responsible to develop and implement an on-going public information program to maximize customer recycling and yard waste collection participation.

The City desires pricing on eight (8) alternative proposals. Contractors are strongly encouraged to provide pricing on all proposals.

It is a requirement that all above-noted collections be diverted from traditional landfills. All materials collected must be disposed in approved alternative sites.

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.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Interested firms may request a copy of the RFP via e-mail from tjblack@columbus.gov, or pick-up a copy of the RFP at the address noted below during normal business hours, Monday - Friday. A pre-proposal meeting will be conducted at the address noted below on Tuesday, November 22, at 10:00 A.M. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. In order to be considered, proposals must be received at the address noted below by 3:00 P.M. local time on December 6, 2005. All questions concerning this advertisement or the RFP must be directed to the aforementioned e-mail address.

Proposals are to be submitted to the following address:

City of Columbus
Refuse Collection Division
2100 Alum Creek Drive
Columbus, Ohio 43207
Attn: Mr. T.J. Black, Contact Person
614-645-0525
tjblack@columbus.gov

Each bidder shall submit with its proposal a City of Columbus Contract Compliance Certification Number, or a completed application for certification. Compliance with the provisions of Article I, Title 39 Columbus City Code, 1959 is a condition of contract. Failure to comply with this Article may result in cancellation of the contract.

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

The following footer is not applicable to this project.

ORIGINAL PUBLISHING DATE: November 11, 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

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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

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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

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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

SA001839 - PINE HILLS STREET LIGHTING IMPROVEMENTS

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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 December 7, 2005 and publicly opened and read at the hour and place for Street Lighting Improvements for Pine Hills CIP. The work for which proposals are invited consists of furnishing all labor, material and equipment for Street Lighting Improvements for Pine Hills 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 Pine Hills 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 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 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 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

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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 19, 2005
- 2) November 26, 2005

BID PACKAGES WILL BE AVAILABLE FOR PURCHASING, MONDAY, NOVEMBER 21, 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 11, 2005

BID OPENING DATE - December 8, 2005 3:00 pm

SA001843 - RAISED PAVEMENT MARKERS 2005

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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 December 8, 2005, for RAISED PAVEMENT MARKERS - 2005, 2303 DR. E. The work for which proposals are invited consists of the annual program to install pavement markers on streets within the City of Columbus, and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Contract Documents and the plans are on file in the office of the Transportation Division Administrator, 109 N. Front Street, 3rd Fl., Columbus, OH 43215 and are available to prospective bidders at the non-refundable cost of \$15.00 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 RAISED PAVEMENT MARKERS - 2005.

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

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

PRE-BID CONFERENCE

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

CONTRACT COMPLETION

The contract completion time is 60 calendar days from Notice to Proceed.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

Each responsive bidder shall submit, with 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 14, 2005

ORIGINAL PUBLISHING DATE: November 15, 2005

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0010-2005

Drafting Date: 12/29/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Columbus Charitable Solicitations Board 2005 Meeting Schedule

Body

January 20, 2005

February 17, 2005

March 17, 2005

April 21, 2005

May 19, 2005

June 16, 2005 (*TENTATIVE*)

July 21, 2005

August - NO MEETING

September 15, 2005

October 20, 2005

November 10, 2005 (*TENTATIVE*)

December 8, 2005 (*TENTATIVE*)

January 19, 2006

February 16, 2006

NOTICE:

APPLICATIONS RECEIVED LESS THAN TEN DAYS PRIOR TO THE SCHEDULED MEETING WILL APPEAR ON THE AGENDA FOR THE FOLLOWING MONTH, UNLESS OTHERWISE NOTIFIED. SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT:

LINDA YOUNG, RECORDING SECRETARY
TELEPHONE (614) 645-7471
FAX (614) 645-8912
E-MAIL: lkyoung@columbus.gov

Or

LICENSE OFFICER CRAIG S. COLOPY
TELEPHONE (614) 645-7971
E-MAIL: CSCOLOPY@COLUMBUS.GOV

MEETINGS ARE SCHEDULED FOR 10:00 A.M. And MAY BE RESCHEDULED IF THERE IS NOT A QUORUM AVAILABLE ON THE REGULAR MEETING DATE.

For copies of Meeting Minutes, please feel free to visit our website at:

www.publicsafety.ci.columbus.oh.us/license.htm

Legislation Number: PN0012-2005

Drafting Date: 12/29/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

**VEHICLE FOR HIRE BOARD
2005 MEETING SCHEDULE**

Body

January 27, 2005

February 24, 2005

March 31, 2005

April 28, 2005

May 26, 2005

June 30, 2005 (TENTATIVE)

July 28, 2005

August 25, 2005

September 29, 2005

October 27, 2005

November 17, 2005 (TENTATIVE)

December 29, 2005 (TENTATIVE)

January 26, 2006

February 23, 2006

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT:

LICENSE OFFICER ERIC BRANDON
TELEPHONE (614) 645-4297
FAX (614) 645-8912
E-MAIL EBRANDON@COLUMBUS.GOV

Or

LICENSE OFFICER TONI HOLDEN
TELEPHONE (614) 645-3820
E-MAIL TAHOLDEN@COLUMBUS.GOV

MEETINGS ARE SCHEDULED FOR 10:00 A.M. And MAY BE RESCHEDULED IF THERE IS NOT A QUORUM AVAILABLE ON THE REGULAR MEETING DATE.

For copies of Meeting Minutes, please feel free to visit our website at:

www.publicsafety.ci.columbus.oh.us/license.htm

Legislation Number: PN0034-2005

Drafting Date: 01/26/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Recreation and Parks Commission Meeting Notice

Contact Name: Dianne Barlow-Weber

Contact Telephone Number: 645-8431

Contact Email Address: dibarlow@columbus.gov

Body

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 12, 2005 - Operations Complex, 420 W. Whittier Street, 43215

Wednesday, February 9, 2005 - Operations Complex, 420 W. Whittier Street, 43215

Wednesday, March 9, 2005 -- Operations Complex, 420 W. Whittier Street, 43215

Wednesday, April 13, 2005 -- Operations Complex, 420 W. Whittier Street, 43215

Wednesday, May 11, 2005- Franklin Park. Adventure Center, 1747 E. Broad Street, 43203

Wednesday, June 8, 2005 - North Bank Park, 311 W. Long Street, 43215

Wednesday, July 13, 2005 - Cultural Arts Center, 139 W. Main Street, 43215

August Recess - No meeting

Wednesday, September 14, 2005 -Turnberry Retreat, 11680 Refugee Road, Pickerington, 43147

Wednesday, October 12, 2005 - Columbus Performing Arts Center, 549 Franklin Ave., 43215

Wednesday, November 9, 2005 - Operations Complex, 420 W. Whittier Street, 43215

Wednesday, December 14, 2005 - Operations Complex, 420 W. Whittier Street, 43215

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Recreation and Parks Department, 90 West Broad Street, Room 115, Columbus, Ohio 43215 (Telephone: [614] 645-3300).

Wayne A. Roberts, Executive Director

Legislation Number: PN0042-2005

Drafting Date: 02/02/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: German Village Commission 2005 Meeting Dates

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2005 regular monthly meetings of the German Village Commission will be held on the dates listed below at 4:00 p.m. at the German Village Meeting Haus, 588 S. Third Street. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

| Application Deadlines | Hearing Dates |
|-----------------------|---------------------|
| February 15, 2004 | March 1, 2004 |
| March 22, 2005 | April 5, 2005 |
| April 19, 2005 | May 3, 2005 |
| May 24, 2005 | June 7, 2005 |
| June 28, 2005 | July 12, 2005 |
| July 19, 2005 | August 2, 2005 |
| August 30, 2005 | *September 13, 2005 |
| September 20, 2005 | October 5, 2005 |
| October 25, 2005 | *November 8, 2005 |
| November 22, 2005 | December 6, 2005 |
| December 20, 2005 | January 3, 2006 |

*Moved to 2nd Tuesday Due to Holiday/Election

Legislation Number: PN0043-2005

Drafting Date: 02/02/2005

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: PN0222-2005

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: PN0226-2005

Drafting Date: 11/15/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

TitleCIVIL SERVICE COMMISSION PUBLIC NOTICE

Notice/Advertisement Title: Civil Service Commission Public Notice

Contact Name: Lois Washnock

Contact Telephone Number: 614.645.7531

Contact Email Address: Lwashnock1@columbus.gov

Body

During a special meeting held on Thursday, November 10, 2005, the Civil Service Commission passed a motion to revise the specification for the classification Fleet Manager, retitle it to read Fleet Operations Manager, and amend Rule XI accordingly (Class Code 0273).

During a special meeting held on Thursday, November 10, 2005, the Civil Service Commission passed a motion to revise the specification for the classification Fleet Assistant Manager, retitle it to read Fleet Operations Assistant Manager, and amend Rule XI accordingly (Class Code 0845).

Legislation Number: PN0227-2005

Drafting Date: 11/15/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 11/28/2005

Contact Name: Adam Knowlden
Contact Telephone Number: (614) 645-4605
Contact Email Address: apknowlden@columbus.gov

Body

**REGULAR MEETING NO. 65
CITY COUNCIL (ZONING)
NOVEMBER 28, 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

1033-2005

To rezone 115 EAST MOLER STREET (43231), being 0.40± acres located at the southwest corner of East Moler Street and South Fourth Street, From: C-4, Commercial District, To: L-P-1, Limited Parking District. (Rezoning # Z05-004)

1651-2005

To rezone 884 MANSFIELD STREET (43219), being 0.48± acres located on the east side of Mansfield Street, 195± feet south of East Fifth Avenue, From: R-3, Residential and P-1, Private Parking District, To: L-M, Limited Manufacturing District. (Rezoning # Z04-077)

1834-2005

To grant a Variance from the provisions of Sections 3333.02, ARLD, Apartment Residential District Use, 3333.055, Single- or Two-Family Dwelling; and 3332.24, Side Yard; of the City codes, for the property located at 76 WEST SECOND AVENUE (43201), to permit a second single-family dwelling (a carriage house) with reduced side yard setbacks on the rear of a lot developed with a single-family dwelling in the ARLD, Apartment Residential District. (Council Variance #CV05-038)

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; 3342.15, Maneuvering; 3342.18, Parking setback line; Section 3342.19, Parking space; and 3342.28, Minimum number of parking spaces required; of the Columbus City codes for the property located at 1014 FREDERICK 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 11/14/2005)

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Matter Type: Public Notice

Title

Notice/Advertisement Title: Driving Park Area Commission By-Laws

Contact Name: Michelle Williams

Contact Telephone Number: 614-645-0155

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Body

**DRIVING PARK AREA COMMISSION BYLAWS
REVISED AS OF 10/24/05 MEETING**

PREAMBLE

These Bylaws shall establish the order of procedures under which the DRIVING PARK AREA COMMISSION (DPAC) shall execute those duties and functions set forth in and with the authority granted under Chapter 3109 of Columbus City Code. The commission shall not endorse any candidate for public office.

Article I. GENERAL PROVISIONS

Section 1. The name of this organization shall be the Driving Park Area Commission, herein referred to as "Commission."

Section 2. The boundaries of the Driving Park Area Commission shall incorporate our 3111.03 boundaries:

West: Studer Avenue and Kimball Avenue

North: I-70

South: Whittier Avenue

East: The railroad tracks west of Nelson Road

Section 3. These bylaws establish the procedure under which the Commission shall execute those duties and functions set forth in and with authority granted under chapters 3109 and 3111 of the Columbus City Codes (herein abbreviated as C.C.) and the Columbus City Charter sections 60 and 61.

Section 4. The Commission, and all of its bodies thereof, shall be governed by Robert's Rules of Order Newly Revised, except as inconsistent with these bylaws and except that:

- a. A quorum shall be five (5) commissioners

Section 5. No Commission member shall represent the Commission in its official actions before any other public body or official, except as specifically authorized by the Commission. This shall not be construed as a restriction upon the right of the individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official action of the Commission, provided they do not represent themselves as speaking for the Commission.

Section 6. No monies shall be expended or encumbered save pursuant to the Annual Budget.

- a. Within fifteen (15) days of receipt of the draft annual agreement with the City of Columbus, the Treasurer and President shall propose the annual budget to the Commission. At the next regular meeting, the annual budget shall be adopted when approved by a majority of the Commission.
- b. Any monies received shall be deposited immediately by the Treasurer.
- c. All purchases must follow the guidelines allowed in current Columbus City Code for Commissioners.
- d. For purchases for Commission activities that are itemized in the approved annual budget and are fifty dollars (\$50) or less, any Commissioner may request reimbursement by providing the Treasurer with a written, dated request explaining the purchase along with a paper copy of the receipt for the purchase. Permission to grant reimbursement may be given by the Treasurer.
- e. Any Commissioner may request a full Commission vote on any expense

reimbursement not itemized in the approved annual budget.

Section 7. Elections Committee: See Article VI.

Section 8. The Commission shall also facilitate communication, understanding, and cooperation among citizens, neighborhood groups, city officials and staff, and other stakeholders by performing those functions and duties set out in C.C. 3109.14.

Article II. MEMBERS

Section 1. There shall be nine (9) members of the Commission.

- a. Nine members, to be known as “Driving Park Area Commissioners,” shall be elected at-large, but be assigned to represent one of the nine districts.
- b. The districts as described in Section 1, letter a, are those which were adopted by the Commission on April 27, 2004, which can be redrawn at anytime by proper motion and by simple majority vote of commissioners.

Section 2. Members shall serve the following terms of office:

- a. A term of office for a Commissioner shall be three (3) years. The Commissioners in each assigned area are reassigned on a yearly basis, as voted on by the Commission.

Section 3. Members shall take office at the beginning of the Annual Meeting following the DPAC Board of Elections official report as set forth in Article IV, Section 2.

- a. The annual meeting will be the second (2nd) Saturday in January.

Section 4. Vacancies shall be filled as follows: a. If a vacancy occurs on the Commission because of resignation, death, disqualification, or other means, the Secretary shall give public notice of the vacancy at least thirty (30) days before the date on which the Commission will vote to recommend a candidate to fill the vacant position.

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Title

Notice/Advertisement Title: Milo-Grogan Area Commission

Contact Name: Wil Preston

Contact Telephone Number: 614-645-7563

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Body

MILO-GROGAN AREA COMMISSION BY-LAWS

These By-laws establish the procedure under which the Milo-Grogan Area Commission shall execute those duties and functions set forth in and with authority granted under Chapter 3109 of the Columbus City Codes (hereinafter abbreviated as C.C.)

Article I. Name

The name of this organization shall be the Milo-Grogan Area Commission, herein referred to as the “Commission”.

Article II. Area

The area served by the Commission shall be all incorporated areas of the City of Columbus, bounded on the north by Eleventh Avenue to Interstate 71, then south to and easterly along the east-west Conrail tracks which lie south of Bonham

Avenue; on the east by north-south Conrail tracks which lie east of Cleveland Avenue; on the south by the east-west Conrail tracks north of the Interstate 670 corridor; and on the west by the north-south Conrail tracks which lie west of Cleveland Avenue.

Article III. Purpose

1. The purpose of this Commission shall be to afford additional voluntary citizen participation in decision-making in an advisory capacity to the City Administration and City Council and to facilitate communication, understanding and cooperation between neighborhood groups, city officials and developers by performing those functions and duties set out in C.C. 3109.
2. The Commission shall not endorse any candidate for public office.

Article IV. Membership

1. Members: There shall be nine members of the Commission. Each member shall reside, work, own a business, or own property, in the Commission Area (or portion thereof), be duly appointed by the Mayor with the concurrence of Council as specified in C.C. 3109, and serve without compensation
2. Terms: The normal term of membership shall be three (3) years. All terms shall expire on the last day of the same month in different years; however, a member may continue to serve beyond term expiration until a successor is appointed. Terms shall be staggered so as to maintain continuity of experienced representation. As determined by lot, one-third of the initial membership shall serve for one (1) year, one-third for two (2) years, and the remaining one-third, for three (3) years or until their successors are appointed.
3. Representation: No Commission Member shall represent the Commission in its official actions before any other public body or official, except as specifically authorized by the Commission. This shall not be construed as a restriction upon the right of individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official action of the Commission.

Article IV. Membership (*Continued*)

4. Disqualification: Members shall maintain their residence, employment, or property ownership in the Commission Area (or portion thereof) from which they were selected and appointed. Failure of a member to maintain his or her residence, employment, or property ownership in the Commission Area (or portion thereof) from which he or she was selected and appointed, shall be reported immediately to the Secretary and shall be deemed a resignation; and the Secretary shall so notify the Mayor, City Clerk, and the Department of Development.
5. Attendance: Members shall so far as possible be regular in attendance. A member's absence from three (3) consecutive regular and/or Executive Committee meetings or from a total of four (4) regular and/or Executive Committee meetings in any one year shall be deemed resignation from the Commission and notice of such will be communicated to the Mayor and the City Clerk, unless two-thirds of those members present and voting determine that extenuating circumstances justify that member's continuing to hold his or her position. The Secretary shall remind such member of this provision after his or her second consecutive absence or third absence in a year.
6. Vacancy: The Commission shall nominate one or more candidates to fill any vacancy caused by death, resignation, disqualification, or other means for the remainder of the un-expired term by letter to the Mayor pursuant to C.C. 3313.10.

Article V. Officers

The Officers of the Commission shall be Chairperson, Vice-Chairperson, Secretary and Treasurer. At the first meeting of the Commission, Officers shall be elected by majority vote of the members. Thereafter, election of Officers shall be at the

annual meeting. Officers shall serve one (1) year, or until a successor is elected, and no member shall serve more than two (2) terms consecutively in the same office. Each Officer shall have the right to vote on any question. No Commissioners serving in his/her first full year shall be eligible to run for a position of an officer.

1. The Chairperson shall preside at all meetings of the Commission; in consultation with other Commission members, appoint standing, and special committees of the Commission; serve as an ex-officio member of all committees; coordinate the actions of Officers and committee chairpersons; and perform other duties associated with the office as required.
2. The Vice-Chairperson shall assist the Chairperson; perform the duties of the Chairperson in his or her absence; and perform such other duties as may be assigned by the Commission.
3. The Secretary shall call and record the roll; remind of absences per Article IV, Section 5; record and maintain accurate voting records and meeting summaries which will be open to public examination; maintain such other records as the Commission may direct; notify the Mayor of any vacancy; perform related duties as may be assigned by the Commission; and in the absence of both the Chairperson and the Vice-Chairperson, call the meeting to order and preside until the immediate election of a chairman pro tempore.
4. The Treasurer shall receive all moneys and approve all payments in accordance with the annual budget; maintain an accounting of all city funds expended; prepare a quarterly financial report, which is to be distributed to all Commissioners; prepare and present an annual budget for the Commission.

Article VI. Meetings

1. Regular Meetings of the Commission shall be held at 7:00 pm, on the second (2nd) Tuesday of each month. Each meeting shall be held in the Commission Area in an appropriate, large room convenient for members and the public and chosen by the Commission as its regular meeting place. Changes in meeting location and/or time may be directed by majority vote of the Commission and specified at least fifteen (15) days prior to the meeting. Notice of the meeting with an agenda shall be published in the City Bulletin prior to changing the meeting time or location. Written minutes must be prepared from each meeting. Minutes must be distributed before convening or prior to each Commission meeting.
2. The Annual Meeting shall be the first regular meeting in November at which time new members will be seated, new officers elected, and annual reports received from Officers and committees.
3. Special Meetings may be called by the Executive Committee, the chairperson, or by a majority of the members in a regular or special meeting. The meeting's purpose, date, time, and location shall be stated in the call and notice at least three (3) days prior to the meeting. No business will be considered at a special meeting unless it was included in the call and notice except in cases of emergency
4. All Meetings shall be open to the public, and notice shall be published seven (7) days in advance in a newspaper of general circulation in the Commission area.
5. Quorum: A majority of the total membership shall constitute a quorum for conducting business.
6. Voting: A majority of Commission members present and voting shall be required to approve any action. A tie vote is disapproval. The Chairperson shall state each issue in a positive form such as: The question before the Commission is: Shall the application (request, Proposal) for _____ by approved?"
7. The Order of Business for meetings shall be:
 - a. Roll Call
 - b. Approval of previous meetings summary minutes

- c. Reading of correspondence
 - d. Standing Committee Reports
 - e. Special Committee Reports
 - f. Reports of Officer
 - g. Old Business
 - h. New Business
 - i. Adjournment
8. The Chairperson shall recognize members of the public who wish to address the Commission concerning issues under discussion. The Chairperson may uniformly limit debate to an equal amount of time for each side of an issue; and when appropriate, the issue may be referred by the Chairperson to the proper Committee for action and report at the next Commission meeting

Article VI. Meetings (*Continued*)

- 9. Dissenting or Non-Concurring Reports may be filed with the Secretary by a Commission member and shall be attached to the majority report.
- 10. The Executive Committee Meeting shall be the last Monday of each month at 7:00 p.m.

Article VII. Committees

- 1. The Chairperson shall appoint Commission members to standing committees giving due consideration to their individual preferences and subject to approval by a majority vote of Commission members.
- 2. The Chairperson may appoint non-members to Commission committees from recommendations by Commission members appointed to that particular committee subject to approval by a majority vote of the Commission members. Non-member appointees shall have full voting privileges in all proceedings of the committee to which they are appointed. The number of non-members on any committee shall not exceed the number of Commission members appointed thereto.
- 3. Committee Members shall serve at the pleasure of the Chairperson and their appointments shall expire at the next annual meeting.
- 4. The Chairperson shall be an ex-officio member of all committees, standing and special, except the Nominating Committee.
- 5. After appointments are approved, the members of each Committee shall select a Committee Chairperson from among the commission members appointed to the committee.
- 6. The Standing Committees and their responsibilities shall be:
 - a. The Executive Committee: All Commissioners and Committee Chairpersons shall serve as the Executive Committee to prepare the agenda for Commission meetings, determine the date and time of any special meetings, and plan the direction and scope of Commission activities.
 - b. The Planning Committee shall review existing pertinent area plans; supervise any intern for the area, if any; and recommend guidelines for the comprehensive social, economic, commercial, and physical developments of the

Commission area. The Committee shall examine proposed local legislation; monitor the implementation of approved plans; and shall develop means for citizen participation in planning which substantially affects the Commission area.

- c. The Zoning, Building, and Housing Committee shall regularly receive, review and make recommendations to the Commission on all applications for rezoning, variance, or special permit and zoning appeals pertaining to property wholly or partially within the Commission area based on comparison to the Comprehensive Plan and pertinent area plans, if any.
- d. The Community Services Committee shall promote the active cooperation of all segments of the Commission Area, including residents, organizations, associations, businesses and institutions.

Article VII. Committees (*Continued*)

- e. The Public Services Committee shall review the adequacy and operation of public services provided by the City and other public agencies to the Commission Area, and recommend priorities and improvements of the same.
 - f. The Parks and Recreation Committee shall review the adequacy and operation of the parks and recreation services provided by the City and other public agencies, and recommend priorities and improvements of the same. In addition, this committee shall recommend community wide events such as parades or special events to aid in the development of community identity.
 - g. The Public Relations Committee shall conduct all public relations activities, including, but not limited to: establishing media contacts; advertising the existence of the Commission to the area; coordinating news releases, newsletters, and correspondence, and any other duties as requested by the Commission.
 - h. The Nominating, Rules & Election Committee / Board shall receive nominations for placement on the ballot to select nominees to be submitted to the Mayor for appointment pursuant to C.C. 3109.08 and the Selection Procedure, including all activities incidental thereto. Candidates for selection shall not be members of the Nominating Committee in the year or years in which their names appear on the ballot.
7. Special Committees: A Special committee may be established for a specific purpose by the Chairperson or by majority vote of the Commission at any meeting. The size, powers and the duties of any special committee shall be specified in the creating resolution. Membership may be accorded to Commission members or to non-members. Special Committees may be terminated by conditions set forth in the initiating action, or by a subsequent majority vote of the Commission.
8. Notice of all committee meetings and copies of all committee correspondence shall be filed with the Secretary and Chairperson of the Commission. Committee findings that propose action or resolution shall be submitted at a regular meeting of the Commission for consideration.

Article VIII. Elections

- 1. The Elections Board shall consist of a minimum of five (5) Commission Area members appointed by the Chairperson with the approval of the Commission who live, work, or own property in the Commission Area for at least one year, at the regular meeting in January of each year.
- 3. The Board shall appoint any necessary Officers; provide for printing and distributing necessary forms such as, but not limited to, petitions, ballots, and tallies; receive petitions; certify persons who have qualified as candidates; locate polling places; conduct the election; tally the votes; hear and decide complaints concerning the election or campaign; and certify the winning candidates to the Commission pursuant to C.C. 3313.08 and the Selection Procedure, including all activities incidental thereto.

4. Candidates for selection shall not be members of the Elections Board or polling staffs in the years in which their names appear on the ballot.

Article VIII. Elections (*Continued*)

5. Elections shall be by secret ballot and determined by plurality vote. Any person eighteen (18) years of age or older who lives, works, owns property, or owns a business in the Commission Area (or portion thereof) may be an elector. The Task Force shall conduct the initial election. Thereafter the Elections Board shall conduct each election on the third Saturday in September. Members shall take office at the next annual meeting
6. The Election Committee shall adopt election rules for governing the elections by majority vote of its members provided such rules shall conform to these By-laws and the Selection Procedure. Such rules shall not be change during the ninety (90) days before an election or the thirty (30) days after an election. The adoption of an amendment of such rules shall be presented to the Commission at the beginning of a regular meeting. Should the Commission approve of them prior to adjournment, such rules shall take effect. The commission may amend the Election Rules without action by the Elections Board in the same manner as an amendment of these By-Laws.
7. Election Rules and Regulations - See Attached.

Article IX. Parliamentary Authority

Robert's Rules of Order Newly Revised shall govern in all cases to which they are applicable and not inconsistent with these By-laws and any special rules of Order the Commission may adopt.

Article X. Amendment of By-Laws

These By-Laws May be Amended at any regular meeting of the Commission by an affirmative vote of two-thirds (2/3) of the Commission Members provided that the amendment was submitted in writing at the previous regular meeting. The Secretary shall file any approved amendment immediately after its adoption with the City Clerk for publication in the City Bulletin. Such amendment shall take effect ten (10) days after such publication per C.C. 121.05

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Matter Type: Public Notice

Title

Notice/Advertisement Title: Milo-Grogan Area Commission Election Rules

Contact Name: Wil Preston

Contact Telephone Number: 614-645-7563

Contact Email Address: wnpreston@columbus.gov

Body

MILO GROGAN AREA COMMISSION ELECTION RULES

- I. General Provisions
 - A. "Board" shall mean the Board of Elections of the Milo -Grogan Area Commission.
 - B. Where not otherwise specified, all filings or actions shall be done at the Headquarters of the Board.
 - C. When a date is set as a deadline, and that date falls on Saturday or Sunday, then the deadline shall be the following Monday at 4:30 p.m.
- II. The Election Board
 - A. The Board shall be composed of five (5) persons who are residents, employed, or property owners in the Milo Grogan Area. The board shall be appointed by the commission at the first Commission meeting each calendar

- year, one of whom the Commission will designate as Chairperson.
- B. Candidates for the Commission shall not be members of the Board or Polling Staff in the years in which their names appear on the ballot for election.
 - C. The Board shall have all necessary Authority to conduct the election including the counting of ballots.
- III. Election Board Duties
- A. The Board shall select a location and equip a Headquarters for the Board.
 - B. The Board shall prepare and distribute to each prospective candidate for Commissioner a petition paper which shall include the following:
 1. The name of the candidate in bold print at the top of the petition.
 2. Space for a minimum of twenty-five (25) persons qualified to vote for the candidate. Each line shall provide space for the printed name, home address, business address, and/or address of property owned in the Commission District, phone number, signature, and date.
 3. The petition shall conclude with an affidavit which contains the following statement: "Enter Name Here - (Candidate Must Be the Signer of the Affidavit) states that he or she is the circulator of this petition, that he or she did witness each and every signature, and he or she will observe the Election Rules and the By-Laws of the Milo Grogan Area Commission.
 4. Petitions shall be made available on or before the Saturday following the first Monday in August and returned no later than the last Monday in August.
 5. No Candidate who fails to bring in the necessary signatures shall be allowed to run.
 - C. The Board shall certify the validity of the circulated petitions, notify the candidate of petition certifications, and make public announcement of the names of certified candidates.
 - D. The Board shall select the location of the poll(s).
 - E. The Board shall devise the ballot format as follows:
 1. Each ballot shall list all candidates who have filed valid petitions.
 2. A ballot shall have a list headed "Vote for x of y," x being the number of seats open and y being the number of candidates.
 3. No political party or organization other than the Commission shall be named on the ballot.
 4. The board shall ensure that all ballots are properly accounted for after printing; recording the total printed, used, spoiled, and remaining.
 - F. The Board shall enlist and assign volunteer workers to staff polling places and obtain equipment and supplies.
 - G. The Board shall tally the votes and certify the results to the Commission and to the Mayor.
 - H. The Board shall make final determination of changes of the eligibility of voters, handle the final determination of challenges of cast ballots and handle the final determination of all other questions arising during the election process.
- IV. Candidate Qualifications
- A. Each candidate shall be eighteen years of age or older. Also, valid documentation shall be required.
 - B. Each candidate must live, work or own property for one year in the Milo Grogan Area.
 - C. Each candidate must file a nominating petition completed pursuant to the following requirements.
 1. Each petition must be signed by at least twenty-five (25) persons eighteen (18) years of age or older who reside, are employed or own property in the Commission Area.
 2. The petitions shall be circulated personally by the candidate. The Board may grant exception to this requirement for disability demonstrated by the circulator, but notice must be in writing.
 3. Each circulator of a petition must complete and execute the affidavit at the end of the petition prior to its submission to the Board.
 - D. No party or name of organization other than the Milo Grogan Area Commission shall be used by any candidate.
 - E. Each candidate shall be given a copy of the Election Rules.
- V. Voter Qualifications
- A. Each voter must be eighteen (18) years of age or older and must be a resident, employed, or a property owner within the Milo-Grogan District Area.
 - B. No voter shall cast more than one ballot.
- VI. Conduct of Elections
- A. Rules for Campaigning:
 1. No party or name of organization shall be used by any candidate.
 2. Campaigning shall begin no earlier than the last Saturday of August.

3. Campaign literature shall be regulated as follows:
 - a. Campaign literature may include only the nominees' name, home address, place of employment or business, and/or nominees' positions on community issues.
 - b. Campaign literature shall contain no derogatory statements or personal attacks on other candidates.
 - c. Campaign literature shall be submitted to the Board of Elections prior to distribution for its review, no earlier than the 28th of August and no later than 14 days prior to the election.
 - d. Any objections by the Board to campaign literature should be stated in writing by the Board and returned to the nominee.
 - e. Campaign literature shall be considered accepted by the Board if the Board has taken no action within seven (7) days of the election or within seven (7) days from submission - whichever occurs first.
 4. No candidate shall expend more than \$100.00 for campaign purposes, including in kind contributions.
 5. Each candidate shall file a finance report listing all contributions, including in kind contributions and expenditures within seven (7) days of the election.
 6. All posters or other flyers shall be removed no later than the Wednesday following the election.
- B. Voting
1. The polls shall be open from 10:00 a.m. until 5:00 p.m.
 2. Each poll shall have ballots available.
 2. Each poll shall be supplied with a sealed Ballot Box and a register.
 3. Persons shall vote by:
 - a. Printing their name, home address, place of employment or business, and/or address of property owned on the register and signing it
 - b. Placing X marks on the ballot in the box of the candidates they support.
 4. The poll shall require evidence of voters' qualifications.
 5. No person may cast more than one ballot.
 6. Candidates may appoint in writing a witness to view the voting. NO person may campaign for his/her candidate within one hundred (100) feet of the polling place.
 7. Absentee Ballots are to be addressed as follows:
 - a. Any person may vote absentee by requesting in writing an Absentee Ballot accompanied by a self-addressed stamped envelope to the Board within fourteen (14) days of the election. Ballot must be received before 6:00 pm on the day of election. Mailing instructions shall accompany ballot.
 - b. Absentee Ballots shall remain unopened until the counting of ballots.
- C. Counting the Ballots:
1. After the polls have closed, the registers and sealed Ballot Boxes shall be delivered to the Headquarters of the Board.
 2. The Board shall unseal each Ballot Box, the ballots counted, the number compared to the appropriate register, and the votes counted.
 3. The Absentee Ballots shall be unsealed and counted by the Board.
 4. Witnesses may be present at the counting.
 5. After the count has been completed, all voted ballots and registers shall be placed in a sealed container.
 6. The sealed container shall be kept in a secure place until thirty (30) days after the Election Day, at which time voted ballots and unused ballots may be destroyed under the supervision of the Election Board.
- D. The Election Results:
1. Election results shall be posted by the Election Board, within two (2) hours after Closing of elections, at Board Headquarters.
 2. Should the margin of plurality be less than one percent (1%) or there be a tie vote, there is to be an automatic recount.
 3. Challenges shall be filed in writing within five (5) days of the date of election. A demand for a recount shall be considered a challenge. The challenge shall state the charge and the grounds. The Election Board shall issue a written decision on the challenge within five (5) days of the receipt of the challenge.
 4. The candidate(s) receiving a plurality of votes cast shall be the winner.
 5. In the event of a tie vote the winner shall be decided by lot.
 6. Election results shall be certified by the Election Board to the Commission and to the Office of the Mayor,

within fourteen (14) days after the election date.

E. Calendar of Elections

1. The Rules, Nominating & Election Committee shall be reviewed by the Commission and appoint new committee members at the first Commission Meeting of the Calendar Year.
2. The election of the Commissioners shall be held the third Saturday of September of each year (per page 5, Paragraph 4 of the By-Laws).
3. The Board of elections shall publicly announce the upcoming election the first Monday of August.
4. Petitions shall be made publicly available no later than five (5) days after public announcement of election.
5. Petitions shall be filed no later than the third Friday in September.
6. Campaigning shall begin no earlier than the last Saturday of August.
7. Absentee Ballots must be requested, in writing, from the Board within fourteen (14) days of the date of election.
8. Absentee Ballots must be received by the Board no later than 5:00 pm on Election Day.
9. Election results shall be announced publicly by the Election Board by 7:00 p.m. on Election Day.
10. All posters or other flyers shall be removed no later than the Wednesday following the election.
11. Challenges shall be filed in writing within five (5) days from the date of election.
12. The Election Board shall issue a written decision on challenges within five (5) days of receipt of the challenge.
13. Each candidate shall file a finance report listing all contributions, including in kind contributions, and expenditures within seven (7) days after the election.
14. Election results shall be certified by the Election Board to the Commission and to the Office of the Mayor, within fourteen (14) days after the election date.
15. Voted ballots and unused ballots may be destroyed under the supervision of the Election Board thirty (30) days from the date of the election.

7. Penalties

The Election Board shall judge all violations of these Rules. Violations may result in disqualification and declaring candidate with next highest vote as elected.

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TitlePublic Notice Department of Public Utilities -- Industrial Wastewater Discharge Permits

Notice/Advertisement Title: Industrial Wastewater Discharge Permits

Contact Name: Daniel L. Rossi

Contact Telephone Number: 614/645-0360

Contact Email Address: dlr@columbus.gov

Body

The Administrator of the Division of Sewerage and Drainage announces intent to issue a wastewater discharge permit to the below listed companies on or about Deember 5, 2005. The draft permits will be available for review at: City of Columbus Pretreatment Section, 1250 Fairwood Ave. Room 186, FAX No.(614) 645-0227 Columbus, Ohio 43206-3372 on weekdays between the hours of 7:30 a.m. to 4:30 p.m. beginning Monday, November 21, 2005. The Administrator will accept written comments on the proposed permits until 5:00 p.m. , Sunday, December 4, 2005 at the above location. This Notice is made pursuant to specifications in the Columbus City Code, Section 1145.44(B). NAME and ADDRESS: Cott Beverages, USA, 1360 Norton Road, Columbus, OH 43228. Tri-Palm International, LLC, 265 North Hamilton Rd., Columbus, OH 43213. Worthington Cylinder - Westerville, 333 Maxtown Road, Westerville, OH 43082.

Legislation Number: PN0234-2005

Drafting Date: 11/18/2005

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Title

Notice/Advertisement Title: Revised Regulations for the Use of Consent Actions On the City Council Agenda

Contact Name: Angie Blevins

Contact Telephone Number: 645-7431

Contact Email Address: anblevins@columbus.gov

Body

**Revised Regulations for the Use of Consent Actions
On the City Council Agenda**

In accordance with Ordinance 2301-00, passed November 6, 2000, the following rules and regulations regarding the use of Consent Actions on the Agenda for the regular meetings of Columbus City Council are hereby established:

- 1) The purpose of the City Council agenda is to provide an outline for the orderly and efficient conduct of their weekly business meetings. The agenda sets forth the specific items of business and the order in which Council will consider them. This helps all interested parties monitor and understand the actions City Council takes.
- 2) A consent action is a procedure, which when incorporated as part of the regular City Council agenda, is designed to facilitate operational and non-controversial matters on the agenda swiftly and efficiently. Use of a consent action will let City Council members conduct business more efficiently and help produce Council decisions which are open, responsive and accountable to the people of the City.
- 3) In accordance with Section 111.14 of the Columbus City Codes, and in consultation with the President of Council, ordinances and resolutions to be identified as consent actions will be presented to Council on the Agenda. As the agenda is prepared each week Council and staff will recommend items for consent actions. Not all legislation is a candidate for consent action. **Legislation that will not be considered for a consent action include:**
 - a) Budget adoption
 - b) Legislation a Council member requests be excluded
 - c) Legislation which will be amended
 - d) City Code Changes
 - e) Legal Settlements
 - f) Late agenda items
 - g) Legislation which is known to be Controversial
 - h) Labor Agreements and related instruments
 - i) Zoning legislation
 - j) Legislation that is planned as a topic of discussion during the City Council meeting
- 4) Consent action shall be taken only upon emergency legislation or second readings of 30-day legislation. Items identified as consent actions shall be read together as a group and approved with one motion and one roll call vote. A request by a member of council to remove legislation from consent action shall automatically be deemed granted without the need for a motion and vote of the entire Council.
- 5) The motion to approve or adopt shall be by reference to the assigned number of each ordinance or resolution so designated.
- 6) Any legislation approved as a consent action will appear in the minutes of Council and it shall be noted that it was approved as a consent action
- 7) The public's ability to fill out a speaker slip and address Council concerning legislation presented as a consent action is not affected by this procedure.

- 8) To clearly identify the legislation that is proposed for consent action a header reading “Consent Actions” will appear after First Readings, but before “Second Readings of **30-day, Tabled** and Emergency Legislation”. The Council President will present items identified as consent actions with the recommendation for approval by a single motion and vote. The balance of the agenda format remains the same.
- 9) Consent agenda procedures will be evaluated constantly for on-going improvement and changes as both Council and the public become more familiar with this legislative tool. Any changes to the Consent Actions format, use, and purpose will be published in *The City Bulletin* as amendments to these procedures in accordance with Sections 111.15 and 121.05 of the Columbus City Codes, 1959.

Revised November 17, 2005