

# **Columbus City Bulletin**



**Bulletin #40  
October 7, 2006**

# Proceedings of City Council

Saturday, October 7, 2006



## SIGNING OF LEGISLATION

(With the exception of Ordinance 1420-2006 which was signed by President Pro-Tem Michael C. Mentel on the night of the Council meeting, *Monday October 2, 2006* and by Mayor, Michael B. Coleman on *Wednesday, October 4, 2006* all other legislation listed in this bulletin was signed by Council President Matthew D. Habash , on the night of the Council meeting, *Monday, October 2, 2006*; Mayor, Michael B. Coleman on *Wednesday, October 4, 2006* 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, October 2, 2006

5:00 PM

Columbus City Council

Columbus City Council

Journal

October 02, 2006

**REGULAR MEETING NO. 45 OF COLUMBUS CITY COUNCIL, OCTOBER 2, 2006  
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

**C0023-2006**

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, SEPTEMBER 27, 2006:

New Type: D1  
To: Gain Ease Inc  
DBA Joy Food One  
4910 Morse Rd  
Columbus, Ohio 43230  
permit # 29997040005

New Type: C1, C2  
To: La Morena LLC  
DBA La Morena Market  
1547 Lockbourne Rd  
Columbus, Ohio 43206  
permit # 4949274

New Type: C1, C2  
To: Variety Beverage LLC  
DBA Dublin Wine Cellar  
5881 Karric Square Dr  
Columbus, Dublin, Ohio 43016  
permit # 9205820

New Type: D2  
To: Caffe Apropos LLC  
DBA Cafe Apropos  
443 W Third Av 1st Fl Only  
Columbus, Ohio 43201  
permit # 1178955

New Type: C1, C2  
To: Aldi Inc  
DBA Aldi  
5531 N Hamilton Rd  
Columbus, Ohio 43230  
permit # 01007780700

New Type: C1, C2  
To: Tamarkin Company  
DBA Hayden & Cosgray  
Getgo 3529  
6780 Hayden Run Rd  
Columbus, Ohio 43016  
permit # 87906900585

New Type: D3A, D3A  
To: 2222 Henderson LLC  
2507 Summit St 1st Fl & Patio  
Columbus, Ohio 43202  
permit # 9116394

New Type: C1, C2  
To: Costco Wholesale Corporation  
DBA Costco Wholesale 632  
1500 Gemini Place  
Columbus, Ohio 43240  
permit # 17648660040

New Type: C1  
To: Mi Pais Supermarket  
1105 S Hamilton Rd  
Columbus, Ohio 43227  
permit # 6034612

New Type: C1, C2  
To: Tamarkin Company  
DBA Hayden & Cosgray  
Giant Eagle 6529  
6700 Hayden Run Rd  
Columbus, Ohio 43016  
permit # 87906900590

New Type: D3A  
To: Pig Iron BBQ LLC

DBA Pig Iron BBQ  
1846 Hard Rd & Patio  
Columbus, Ohio 43235  
permit # 69203020005

Transfer Type: C1, C2, D6  
To: Garb Ko Inc  
DBA 7 Eleven  
1551 N High Street  
Columbus, Ohio 43201  
From: Shahid Mohammad  
DBA 7 Eleven  
1551 N High Street  
Columbus, Ohio 43201  
permit # 30374950100

Transfer Type: D1  
To: Northstar Cafe LLC  
4239-43 N High St  
Columbus, Ohio 43214  
From: Daniel L Pizzurro  
DBA El Grotto  
2324 W Broad St 1st Fl & Bsmt Only  
Columbus, Ohio 43204  
permit # 64467150005

Transfer Type: C1, C2, D6  
To: Dhinaa Inc  
DBA K & M Food Mart  
2593 Indianola Av 1st Fl  
Columbus, Ohio 43202  
From: Hayyatt Market Inc  
DBA K & M Food Mart  
2593 Indianola Av 1st Fl  
Columbus, Ohio 43202  
permit # 2118396

Transfer Type: C1, C2, D6  
To: P & R Petroleum Inc  
DBA Teds Marathon  
5501 Fisher Rd  
Columbus, Ohio 43228  
From: Ted Pontious  
DBA Teds Marathon  
5501 Fisher Rd  
Columbus, Ohio 43228  
permit # 6621894

Transfer Type: C1, C2  
To: Jatt Bros LLC  
2727 S High St & Shed  
Columbus, Ohio 43207

From: Kocolene Marketing LLC  
DBA Fast Max Sunoco Food Mart 62  
2727 S High St & Shed  
Columbus, Ohio 43207  
permit # 4253464

Transfer Type: D1, D2  
To: Hilliard Wings LLC  
5225 Nike Station Way  
Columbus, Ohio 43026  
From: Jnyd LLC  
DBA Basi Italia  
811 Highland St & Patio  
Columbus, Ohio 43215  
permit # 3853701

Transfer Type: D5, D6  
To: Bjs Restaurant Operations Company  
1414 Polaris Pkwy  
Columbus, Ohio 43240  
From: Dillingers Inc  
DBA Dillingers Restaurant & Lounge  
50 W Broad St #1622 16th Fl  
Columbus, Ohio 43215  
George Clarke  
permit # 0727520

Transfer Type: D1, D2, D3, D3A, D6  
To: Dimmers Inc  
980 Barnett Rd  
Columbus, Ohio 43227  
From: Ribs of Columbus LLC  
DBA Damons  
89 Nationwide Blvd Ste 100 & Patio  
Columbus, Ohio 43215  
permit # 2175677

Transfer Type: D1, D2, D3  
To: DJ Corner Pub LLC  
1794 W Mound St 1st Fl & Bsmt  
Columbus, Ohio 43223  
From: Villiers Shady Inn Inc  
DBA Villiers Shady Inn  
1794 W Mound St 1st Fl & Bsmt  
Columbus, Ohio 43223  
permit # 1881543

Type: Liquor Agency Contract  
To: Variety Beverage LLC  
DBA Dublin Wine Cellar  
5881 Karric Square Dr  
Columbus, Dublin, Ohio 43016

permit # 9205820

Advertise 10/07/06

Return 10/16/06

**Read and Filed**

## RESOLUTIONS OF EXPRESSION

### MENTEL

**0161X-2006** To proclaim October 8 - 14, 2006, as NATIONAL FIRE PREVENTION WEEK.

Sponsors: Michael C. Mentel

**A motion was made by President Pro-Tem Mentel, 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

**0165X-2006** In recognition of CASA of Franklin County and to proclaim October 5, 2006 as "Speak Up for Children Day".

Sponsors: Michael C. Mentel

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

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

### THOMAS

**0163X-2006** To recognize October 2006 as Domestic Violence Awareness Month and to honor CHOICES and the 2006 Peacemaker Award winners for breaking the cycle of Domestic Violence in families across Columbus.

Sponsors: Patsy Thomas

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

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

## ADDITIONS OR CORRECTIONS TO THE AGENDA

A MOTION WAS MADE BY COUNCILMEMBER BOYCE, SECONDED BY COUNCILMEMBER TAVARES TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE:  
AFFIRMATIVE: 7 NEGATIVE: 0

## FIRST READING OF 30-DAY LEGISLATION

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

**1554-2006** FR To authorize the Director of Development to amend the Reimbursement Agreement for Northland Park - Phase 2 Design with Columbus Urban Growth Corporation by increasing the dollars allocated to this contract by

\$55,000 and by increasing the Scope of Services to include design of Tamarack Boulevard; and to authorize the expenditures of \$20,000 from the Northland and Other Acquisitions Fund and \$35,000 from the Voted 1995, 1999, 2004 Streets and Highways Fund. (\$55,000.00)

**Read for the First Time**

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

**1468-2006** FR To authorize the Public Service Director to enter into a Guaranteed Maximum Cost Agreement pursuant to Section 186 of the Columbus City Charter with the Capital Crossroads Special Improvement District for the implementation of the pedestrian and parking components of the Downtown Wayfinding Signage Program for the Transportation Division; to waive the formal competitive bidding requirements of the City Code, 1959, and to authorize the expenditure of \$250,000.00 from the 1995, 1999, 2004 Voted Streets and Highways Fund. (\$250,000.00)

**Read for the First Time**

**1627-2006** FR To rename that portion of Northgate Lane, an alley west of Sunbury Rd, from Leonard Avenue to Woodward Avenue as Horace Perkins Way in honor of Mr. Horace Perkins, a community leader and a pioneer in radio broadcasting.

**Read for the First Time**

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

**1670-2006** FR To authorize the Director of the Department of Development to modify the Chores Program contract with Rebuilding Together Columbus to extend the contract termination date six months.

**Read for the First Time**

**UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH**

**1446-2006** FR To authorize the Director of Public Utilities to execute a construction contract with Nickolas Savko & Sons, Inc. in the amount of \$2,537,214.31; to provide for payment of inspection, material testing and related services to the Transportation Division in the amount of \$382,000.00; for the Wilson Rd. Drainage Improvements Project; to authorize the transfer of \$211,714.31 within the Storm Sewer Bond Fund; to authorize an amendment to the 2006 Capital Improvements Budget; for the Division of Sewerage and Drainage; and to authorize the expenditure of \$2,919,214.31 within the Storm Sewer Bond Fund. (\$2,919,214.31)

**Read for the First Time**

**1501-2006** FR To authorize the Director of Public Utilities to modify the professional engineering services agreement with CH2M Hill, for the Jackson Pike and Southerly Wastewater Treatment Plants' Sludge Holding System Improvements Project; to authorize the transfer of \$138,644.00 within the Sanitary Sewer Bond Fund; to amend the 2006 Capital Improvements Budget; and to authorize the expenditure of \$366,163.00 within the Sanitary Sewer Bond Fund for the Division of Sewerage and Drainage. (\$366,163.00).

**Read for the First Time**

- 1544-2006** FR To authorize the Director of Public Utilities to enter into a professional services agreement with the Friends of Big Walnut Creek for the Community Watershed Stewardship Program for the Department of Public Utilities and to authorize the expenditure of \$35,092.25 from the Sewerage System Operating Fund. (35,092.25)  
**Read for the First Time**
- 1552-2006** FR To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Sludge Grinder Equipment Repair Parts and Service from a Universal Term Contract with JWC Environmental; to authorize the expenditure of \$20,000.00 from the Sewerage System Operating Fund. (\$20,000.00)  
**Read for the First Time**
- 1558-2006** FR To authorize the Director of Finance and Management to establish blanket purchase order with AT&T for local telephone services for the Division of Power and Water and to authorize the expenditure of \$45,000.00 from the Water Operating Fund. (\$45,000.00)  
**Read for the First Time**
- 1568-2006** FR To authorize the Director of Public Utilities to enter into a general engineering services agreement with ME Companies, Inc, and to authorize the expenditure of \$100,000.00 from the Sanitary System Operating Fund, for the Division of Sewerage and Drainage. (\$100,000.00).  
**Read for the First Time**
- 1577-2006** FR To authorize the Director of Public Utilities to enter into a service agreement with Environmental Systems Corporation for the maintenance and software upgrade for the Emissions Monitoring Systems under the Sole Source provisions of Section 329.07 of the Columbus City Code for the Division of Sewerage and Drainage, and to authorize the expenditure of \$28,554.00 from the Sewerage System Operating Fund, (\$28,554.00)  
**Read for the First Time**
- 1579-2006** FR To authorize the Director of Public Utilities to enter into a contract with Danis Industrial Construction Company, Inc., for the Dublin Road Water Plant, Disinfection & Miscellaneous Improvements - Sodium Hypochlorite Facility, for the Division of Power and Water (pka the Division of Water), to authorize the expenditure of \$8,389,500.00 from the Waterworks Enlargement Voted 1991 Bonds Fund, and to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund. (\$8,389,500.00)  
**Read for the First Time**
- 1591-2006** FR To authorize and direct the transfer and appropriation of \$201,936.00 from the FEMA Fund to the Storm Sewer Operating Fund to use as reimbursement for goods/services associated with winter storm damage in December 2004. (\$201,936.00)  
**Read for the First Time**
- 1596-2006** FR To authorize the Director of Public Utilities to pay the annual Discharge Fees for 2006 to the State of Ohio, Ohio Environmental Protection Agency for the Division of Sewerage and Drainage; and to authorize the expenditure of \$82,800.00 from the Sewerage System Operating Fund. (\$82,800.00)  
**Read for the First Time**

- 1599-2006** FR To authorize the Director of Public Utilities to enter into a contract with Burgess & Niple, Inc. for the Hap Cremean Water Plant Disinfection By-Products and Treatment Improvements Master Plan, for the Division of Power and Water, to authorize the expenditure of \$3,490,000.00 from the Waterworks Enlargement Voted 1991 Bonds Fund, to amend the 2006 C.I.B., and to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund. (\$3,490,000.00)  
**Read for the First Time**

## CONSENT ACTIONS

### RESOLUTIONS OF EXPRESSION

#### BOYCE

- 0162X-2006** CA To honor and recognize the Kemetic Institute at their 10th Annual Father Son Celebration.  
Sponsors: Kevin L. Boyce

**This Matter was Adopted on the Consent Agenda.**

#### HABASH

- 0158X-2006** CA To recognize the Pilgrim Missionary Baptist Church's 100th Anniversary  
Sponsors: Matthew D. Habash

**This Matter was Adopted on the Consent Agenda.**

#### TAVARES

- 0160X-2006** CA To honor and congratulate the Central Ohio Diabetes Association's Call-To-Action Interest Group for hosting the 1st Annual Black Tie and Tennis Shoe Gala on the 21st day of October, 2006.  
Sponsors: Charleta B. Tavares, Kevin L. Boyce and Patsy Thomas

**This Matter was Adopted on the Consent Agenda.**

### ADMINISTRATION: BOYCE, CHR. MENDEL HUDSON HABASH

- 1378-2006** CA To authorize the appropriation of \$60,000.00 within the Permanent Improvement Fund: to authorize the expenditure of \$60,000.00 from the General Permanent Improvement Fund for the purpose of upgrading the audio system in Council Chambers, and to declare an emergency. (\$60,000.00)

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

- 1605-2006** CA To authorize and direct the Finance and Management Director to enter into two (2) UTC contracts for the option to purchase Automobiles with Graham Ford Inc. and Byers Chevrolet LLC, to authorize the expenditure of two (2) dollars to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$2.00).

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

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

- 1547-2006** CA To authorize the appropriation of \$15,000 within the Jobs Growth Fund to

the Development Department; to authorize the Director of the Department of Development to enter into an agreement with the Morse Road Special Improvement District of Columbus Inc.; to authorize the expenditure of \$15,000 from the Jobs Growth Fund; and to declare an emergency. (\$15,000)

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

- 1600-2006 CA To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement between the City of Columbus and Gideon Development Partners, LLC to include the King Lincoln Gateway, LLC, the holding company; and to declare an emergency.

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

**SAFETY & JUDICIARY: MENDEL, CHR. BOYCE THOMAS HABASH**

- 0153X-2006 CA To declare the necessity and intent to appropriate fee simple title in and to real estate in connection with the Sidewalk Installation Program COTA Routes, Project, and to declare an emergency.

**This Matter was Adopted on the Consent Agenda.**

- 0159X-2006 CA To declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the Hard Road Phase C Project, and to declare an emergency.

**This Matter was Adopted on the Consent Agenda.**

- 1471-2006 CA To authorize the Finance and Management Director to establish a purchase order to purchase a fuel calibration vehicle for the Department of Public Safety, Support Services, to authorize the expenditure of \$96,160.00 from the Fleet Management Division's General Fund vehicle allocation, and to declare an emergency. (\$96,160.00)

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

- 1542-2006 CA To authorize and direct the Finance and Management Director to contract for the purchase of a Gas Chromatograph/Mass Spectrometer from Agilent Technologies, Inc. for the Division of Police, to authorize the expenditure of \$74,570.45 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency. (\$74,570.45)

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

- 1566-2006 CA To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant award from the State of Ohio, Crime Victims Assistance Office; to appropriate \$43,826 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court Judges; to appropriate and transfer \$60,000 from the Municipal Court special revenue fund, probation fees to the general government grant fund; and to declare an emergency. (\$103,826.00)

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

- 1571-2006 CA To authorize and direct the Finance and Management Director to contract for the purchase of Night Vision Scopes from Comade, Inc. for the Division of Police, to authorize the expenditure of \$34,280.20 from the Buffer Zone Protection Program grant, and to declare an emergency. (\$34,280.20)

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

- 1595-2006 CA To authorize and direct the Director of Public Safety to authorize payment of prisoner medical bills to The Ohio State University Hospital East for the Division of Police from the General Fund in the amount of \$62,309.75, and to declare an emergency. (\$62,309.75)

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

Abstained: 1 - Ms. Thomas

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

- 1602-2006 CA To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to modify and extend a contract with Community Transition Center; to authorize the expenditure of up to \$30,000 with Community Transition Center for in-patient chemical dependency treatment for OVI offenders; and to declare an emergency. (\$30,000.00)

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

- 1629-2006 CA To amend the 2006 Capital Improvements Budget, to authorize the transfer of cash between projects in the Safety Voted Bond Fund, to authorize the Finance and Management Director to enter into contract for the Facilities Management Division with General Temperature Control, Inc. for the replacement of a rooftop air conditioning unit at Fire Station #1, 300 North Fourth Street; to authorize the expenditure of \$9,675.00 from the Safety Voted Bond Fund, and to declare an emergency. (\$9,675.00)

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

- 1667-2006 CA To authorize and direct an additional appropriation of \$10,000 from the Local Law Enforcement Block Grant (LLEBG) and to authorize and direct the Public Safety Director to modify the contract with Motorola, Inc. formerly CRISNet Inc. for the Division of Police for the purchase of the fourth year of maintenance and support, and to authorize the expenditure of \$178,616.00 from the Local Law Enforcement Block Grant (LLEBG) and Justice Assistance Grant (JAG); and to declare an emergency. (\$178,616.00)

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

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

- 1423-2006 CA To authorize the City Attorney to file the necessary complaints for the appropriation of fee simple title in and to real estate necessary for the Sidewalk Installation Program, COTA Routes Project, to authorize the expenditure of \$7,925.00 from the Transportation Division of the Federal State Highway Engineering Fund and to declare an emergency. (\$7,925.00)

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

- 1466-2006 CA To accept the plat titled Hartman Ponds, Section 2, and the replat of a portion of Reserve "C" of Hartman Ponds, Section One, plat book 105, pages 24 - 26, from Intrust Land Devepment Company, by Frank Cipriano, President; and to declare an emergency.

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

- 1475-2006 CA To authorize the Director of the Public Service Department to execute those documents necessary to grant a 1 foot wide by 59.80 foot long encroachment easement into the east side of Dana Avenue, south of Union Street, to Princeton 425, LLC for the purpose of clearing the title to their adjacent property and to allow their existing building to remain.

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

- 1496-2006 CA To accept various deeds for parcels of real property to be used as road right-of-way and to dedicate and name said parcels as Lockbourne Road, High Street, Cleveland Avenue, East Seventeenth Avenue, Alum Creek Drive, Walcutt Road, Sunbury Road, and Hamilton Road.

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

Abstained: 1 - Ms. Thomas

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

- 1505-2006 CA To authorize the Director of the Public Service Department to execute those documents necessary to grant foundation encroachment easements into the west side of Marconi Boulevard for the building being constructed by NWD 275 Marconi, LLC., at 275 Marconi Boulevard.

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

- 1511-2006 CA To authorize the Public Service Director to enter into a contract with Dynalectric Company of Ohio for construction of the Standby Generator Project, Contract 2 project; to authorize the Public Service Director to enter into contracts with Columbus Gas of Ohio/Nisource for natural gas service modifications germane to the project; to authorize associated construction inspection costs; to authorize the expenditure of \$756,136.70 or so much thereof as may be needed from the 1995, 1999, 2004 Voted Streets and Highways Fund for the Transportation Division; and to declare an emergency. (\$756,136.70)

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

- 1589-2006 CA To appropriate \$5,423.22 within the State Issue Two Street Projects Fund; to authorize the City Attorney to expend \$5,423.22 for outstanding court costs associated with the acquisition of right-of-way for the Lane Avenue Improvement project that was constructed by the Transportation Division from the State Issue Two Street Projects Fund and to declare an emergency. (\$5,423.22)

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

- 1606-2006 CA To authorize and direct the Finance and Management Director to enter into two (2) UTC contracts for the option to purchase Automotive Batteries with Crown Battery Manufacturing Co. Inc., and Taylor & Summerville Battery Co. Inc., to authorize the expenditure of two (2) dollars to establish the contract from the Universal Term Contracts Fund, and to declare an emergency. (\$2.00).

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

- 1634-2006** CA To authorize the Director of the Public Service Department to execute those documents required to release two portions of a platted easement located within Lot 1 of The Patio at Northland, as recorded in Plat Book 42, Page 71 of the Franklin County, Ohio Recorder's Office; and to declare an emergency.

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

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

- 1520-2006** CA To authorize the Board of Health to enter into a contract with the Council On Healthy Mothers And Babies to provide needs assessment and consultation services for the Healthy Start grant program; to authorize the expenditure of \$37,597 from the Health Department Grant Funds to pay the cost thereof, and to declare an emergency, (37,597)

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

- 1521-2006** CA To authorize the Board of Health to enter into a contract with Neighborhood House Inc. to provide outreach and care coordination for the Healthy Start grant program; to authorize the expenditure of \$48,060 from the Health Department Grant Funds to pay the cost thereof, and to declare an emergency, (48,060)

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

- 1528-2006** CA To authorize the transfer of appropriation authority within the Health Departments Grants Fund in the amount of \$47,000; and to declare an emergency. (\$47,000.00)

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

**UTILITIES: THOMAS, CHR. MENDEL O'SHAUGHNESSY HABASH**

- 1432-2006** CA To authorize the Director of Finance and Management to establish Blanket Purchase Orders for Heating Oil from an established State of Ohio Cooperative Purchase Contract with BP Products North America Inc. for the Division of Sewerage and Drainage and the Division of Power and Water, to authorize the expenditure of \$650,000.00 from the Sewerage System Operating Fund and to authorize the expenditure of \$10,000.00 from the Water Operating Fund and to declare an emergency. (\$660,000.00)

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

- 1607-2006** CA To authorize and direct the Finance and Management Director to enter into five (5) contracts for the option to purchase Water Meters with Badger Meters, AMCO Water Metering Systems, Inc., Hersey Meters Co., Inc., Hughes Water and Sewers Ltd, and Consolidated Electronic Wire & Cable, to authorize the expenditure of \$5.00 to establish the contracts from the Universal Term Contracts Fund, and to declare an emergency. (\$5.00).

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

**RECREATION & PARKS: HABASH, CHR. BOYCE MENDEL THOMAS**

- 1512-2006** CA To authorize and direct the Director of Recreation and Parks to modify an existing contract with LifeCare Alliance for the expansion of the Senior Farmer's Market Nutrition Program and to authorize the expenditure of \$22,000.00 from the Recreation & Parks Grant Fund, and to declare an

emergency. (\$22,000.00)

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

- 1569-2006 CA To authorize and direct the Director of Recreation and Parks to modify the agreement with the Ohio Department of Transportation for additional construction services related to the Alum Creek Bikeway: I270 to St. Rt. 162, Project Number 21091, to authorize the expenditure of \$210,517.98 from the Parks and Recreation Voted 1999/2004 Bond Fund, and to declare an emergency. (\$210,517.98)

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

- 1576-2006 CA To authorize the transfer of \$971,422.30 within the Voted 1999/2004 Parks and Recreation Bond Fund, to authorize the modification of Contract No. EL006089 with Rogers Krajnak Architects, Inc., for additional design services related to the Whetstone Recreation Center Renovation Project, to authorize the expenditure of \$190,000.00 from the Parks and Recreation Voted 1999/2004 Bond Fund, and to declare an emergency. (\$190,000.00)

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

- 1578-2006 CA To authorize and direct the Director of Recreation and Parks to enter into contract with Badger Construction Company for the Demolition of Structures - Scioto Peninsula, to authorize the expenditure of \$82,888.00 from the Recreation and Parks Grant Fund, and to declare an emergency. (\$82,888.00)

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

- 1580-2006 CA To authorize the expenditure of \$25,000.00 for the purchase and extended warranty service for an HP Design Jet 820 MFP Printer from the Recreation and Parks Permanent Improvement Fund, and to declare an emergency. (\$25,000.00)

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

- 1584-2006 CA To authorize and direct the Director of Recreation and Parks to renew a lease agreement, in the amount of \$1.00 per year, with the Franklin County Genealogical Society for the Harrison House and the Lucas Sullivant Land Office, and to declare an emergency.

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

- 1585-2006 CA To authorize the transfer of \$100,000.00 within the Voted 1999/2004 Parks and Recreation Bond Fund, to authorize the expenditure of \$100,000.00 for various Facilities Improvements from the Voted 1999/2004 Parks and Recreation Bond Fund, to amend the 2006 Capital Improvements Budget, and to declare an emergency. (\$100,000.00)

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

- 1593-2006 CA To authorize the transfer of \$100,000.00 within the Voted 1999/2004 Parks and Recreation Bond Fund, to authorize the expenditure of \$100,000.00 for various Park and Playground Improvements from the Voted 1999/2004 Parks and Recreation Bond Fund, and to declare an emergency. (\$100,000.00)

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

- 1598-2006 CA To authorize and direct the Director of Recreation and Parks to renew a

lease agreement, in the amount of \$1.00 per year, with the Victorian Village Society for use of the Goodale Park Residence House, and to declare an emergency.

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

## APPOINTMENTS

**A0100-2006** CA Appointment of Elizabeth A. Clark, AICP, 229 Winthrop Road, Columbus, OH 43214 to serve on the Historic Resources Commission, replacing Andrew Wall with a new term expiration date of May 31, 2007 (resume attached).

**This Matter was Read and Approved on the Consent Agenda.**

**A0101-2006** CA Appointment of Maria Manta Conroy, PhD., 275 West Woodruff Avenue, Columbus, OH 43210-1138, to serve on the Columbus Development Commission replacing Otto Beatty III with a new term expiration date of July 31, 2007 (resume attached).

**This Matter was Read and Approved on the Consent Agenda.**

## Passed The Consent Agenda

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

**1631-2006** To amend the 2006 Capital Improvements Budget, to authorize the transfer of cash between projects in the Facilities Management Capital Improvement Fund, to authorize the Finance and Management Director to enter into contract for the Facilities Management Division with Bomar Construction Company, Inc. for the demolition of the John Maloney Health Center, 1833 Parsons Avenue; to authorize the expenditure of \$145,000.00 from the Facilities Management Capital Improvement Fund, and to declare an emergency. (\$145,000.00)

**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

### RULES & REFERENCE: HABASH, CHR. MENDEL HUDSON TAVARES

**1454-2006** To amend section 140.04 of the Columbus City Codes, 1959, to authorize and direct the City Auditor to provide for the transfer of \$23,954.99 between various objects within the general fund and any unencumbered balances within the Columbus Youth Commission to reflect realignment of departmental responsibilities with respect to the Columbus Youth Commission, to transfer administrative authority for all contracts and agreements associated with the departmental realignment to the Director of the Office of Education, to authorize and direct the appropriation and

expenditure of \$10,000 within the Public Safety Initiatives Fund to the Office of Education, and to declare an emergency. (\$33,954.99)

Sponsors: Kevin L. Boyce

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

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

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

**1567-2006**

To authorize the Director of the Department of Development to enter into an agreement with RAPID MR International, LLC for a Jobs Creation Tax Credit of 65% for a period of 7 years in consideration of the company's investment of \$350,000 in new personal property and the creation of 11 permanent full-time jobs; and to declare an emergency.

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

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

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

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

**1604-2006**

To authorize the appropriation of \$85,000 within the Jobs Growth Fund to the Development Department; to authorize the Director of the Department of Development to amend an existing contract with the Columbus Chamber of Commerce pursuant to Ordinances 1245-2005 and 877-2006, to support a community-wide collaborative effort to attract and retain young professionals to the 315 Research + Technology Corridor and Columbus; to authorize the expenditure of \$85,000 from the Jobs Growth Fund; and to declare an emergency (\$85,000.00).

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

Abstained: 1 - Ms. Thomas

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

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

**SAFETY & JUDICIARY: MENDEL, CHR. BOYCE THOMAS HABASH**

**1525-2006**

To authorize and direct the Finance and Management Director to contract

for the purchase of Virtual Partner from Advanced Public Safety for the Division of Police in accordance with the Sole Source procurement, to authorize the expenditure of \$48,602.00 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency. (\$48,602.00)

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

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

1610-2006

To authorize and direct the Director of Finance & Management to enter into a contract for the purchase of taser training cartridges with Vance's Outdoors Inc.; in accordance with the sole source procurement; to authorize the expenditure of \$17,604.00; and to declare an emergency. (\$17,604.00)

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

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

**DEVELOPMENT: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH**

1575-2006

To authorize the Development Director to enter into contract with the Ransom Company for the demolition of the Devonshire Pool located at 6245 Sunderland Drive; to authorize the expenditure of \$24,450 from the General Fund; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the Director of Recreation and Parks to take action to accept title; and to declare an emergency. (\$24,450.00)

**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

1643-2006

To consent the release of parcels to Franklin County under the provisions of Chapter 5722 of certain vacant, nonproductive land situated within the boundaries of the City of Columbus known as the Poindexter Tower located at 240 N. Champion for the purpose of facilitating the return of this vacant, non-productive tax delinquent property to a tax revenue generating status and/or devotion to a public use; 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:**

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

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

1559-2006

To authorize the Public Service Director to enter into a Guaranteed Maximum Cost Agreement pursuant to Section 186 of the Columbus City Charter with Urban Loft Ventures I LLC for the construction of downtown streetscape improvements at the northeast corner of Third Street and Gay

Street for the Transportation Division; to waive the competitive bidding requirements of the City Codes; to authorize the expenditure of \$200,000.00 from the 1995, 1999, 2004 Voted Streets and Highways Fund; and to declare an emergency. (\$200,000.00)

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

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

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

**1522-2006**

To authorize the Board of Health to enter into a contract with The Southside Settlement House to provide outreach and care coordination services for the Healthy Start grant program; to authorize the expenditure of \$56,810 from the Health Department Grant Funds to pay the cost thereof, and to declare an emergency, (56,810)

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

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

**1583-2006**

To authorize and direct the Columbus Health Department to accept a grant from the U.S. Department of Homeland Security, Federal Emergency Management Agency in the amount of \$232,330.00; to authorize the appropriation of \$232,330.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$232,330.00)

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

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

## **RECREATION & PARKS: HABASH, CHR. BOYCE MENTEL THOMAS**

**1574-2006**

To authorize the appropriation and transfer of \$15,000.00 within the Recreation and Parks Permanent Improvement Fund, to enter into contract with the Clintonville Community Fund for a feasibility study for a fundraising campaign for renovations to Whetstone Recreation Center, to authorize the expenditure of \$15,000.00 from the Recreation and Parks Permanent Improvement Fund, and to declare an emergency. (\$15,000.00)

**A motion was made by President Habash, seconded by Mr. Boyce, 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

(THERE WILL BE NO CITY COUNCIL MEETING ON MONDAY, OCTOBER 9, 2006 IN OBSERVANCE OF COLUMBUS DAY. THE NEXT REGULAR SCHEDULED MEETING WILL BE MONDAY, OCTOBER 16, 2006)

## **ADJOURNMENT**

*ADJOURNED: 6:27 P.M.*

**A motion was made by President Pro-Tem Mentel, seconded by Ms. Hudson, to adjourn this Regular Meeting. 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*

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Monday, October 2, 2006

6:30 PM

Zoning Committee

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Zoning Committee

Journal

October 02, 2006

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#### **REGULAR MEETING NO. 46 OF CITY COUNCIL (ZONING), OCTOBER 2, 2006 AT 6:30 P.M. IN COUNCIL CHAMBERS.**

#### **ROLL CALL**

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

#### **READING AND DISPOSAL OF THE JOURNAL**

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

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

#### **EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION**

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

**1294-2006**

To grant a Variance from the provisions of Section 3333.41(h), (j),(m)(2) and (r) Standards, of the Columbus City Codes; for the property located at 2699 SPANGLER ROAD (43207), to permit townhouses with reduced development standards in the L-AR-12, Limited Apartment Residential District (CV05-068).

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

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

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

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

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

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

1474-2006

To amend Ordinance #1958-2003, passed October 25, 2004, for property located at 2699 SPANGLER ROAD (43207), being 12.02± acres located on the west side of Spangler Road, 300± feet south of Watkins Road, by amending the limitation overlay text in Section 3 as it pertains to town house requirements. (Z03-033A).

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

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

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

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

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

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

1183-2006

To rezone 700 FAIRWAY BOULEVARD (43213), being 3.87± acres located on the north side of Fairway Boulevard, 400± feet west of Etna Road, From: L-R, Limited Rural District, To: PUD-2, Planned Unit Development District (Rezoning # Z06-003).

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

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

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

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

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

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

1420-2006

To rezone 2801 NORTH HIGH STREET (43202), being 0.29± acres located on the west side of North High Street, 440± feet south of Kelso Road, From: L-C-4, Limited Commercial District, To: CPD, Commercial Planned

Development District. (Rezoning # Z05-072).

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

Absent@vote: President Habash

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

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

Absent@vote: President Habash

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

*ADJOURNED: 6:35 P.M.*

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

Absent@vote: 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:** 0153X-2006

**Drafting Date:** 09/08/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Resolution

**Explanation**

**Background:**

The following is a resolution to declare the necessity and intent to appropriate fee simple title in and to real estate in connection with the **Sidewalk Installation Program COTA Routes, Project**.

**Fiscal Impact:**

N/A

**Emergency Justification:** Emergency action is requested to allow right-of-way acquisition-related activities previously authorized by the Ohio Department of Transportation to be initiated by the City Attorney's Office, Real Estate Division, as soon as possible so that right-of-way acquisition and utility relocation can be completed and certified to the State of Ohio on or before March 1, 2007, as required by the above-referenced Real Estate Agreement

**Title**

To declare the necessity and intent to appropriate fee simple title in and to real estate in connection with the **Sidewalk Installation Program COTA Routes, Project**, and to declare an emergency.

**Body**

WHEREAS, the City of Columbus is engaged in the **Sidewalk Installation Program COTA Routes, Project**; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service Department, Transportation Division, in that it is immediately necessary to declare the necessity and intent to appropriate fee simple title in and to the hereinbefore described real estate necessary for the aforementioned project so that there will be no delay in the project thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

Section 1. That this Council hereby declares the necessity and intent to appropriate fee simple title in and to the following described real estate necessary for the **Sidewalk Installation Program COTA Routes Project, #530790 (aka 595010)**, pursuant to and in accordance with the Charter of the City of Columbus, Columbus City Code (1959) Revised, Chapter 909, the Constitution of the State of Ohio and Ohio Revised Code, Chapter 719; to-wit:

**PARCEL 19-WD**

Situated in the State of Ohio, Franklin County, City of Columbus, and being a part of Quarter Township 3, Township 2, Range 17, United States Military Lands, and being a remaining portion of that 102.558 acre tract as conveyed to FOREST HILLS COMPANY, by deed of record in DB 2763 PG. 345 (all records herein are from the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Begin, for reference at the centerline intersection of Dublin-Granville Road (State Route 161) and Cleveland Avenue and being Cleveland Avenue centerline station 70+00.00;

Thence North 03° 33' 00" East, a distance of 62.09 feet, along the centerline of said Cleveland



**Whereas**, Pilgrim Missionary Baptist Church is celebrating their 100th Anniversary on Sunday September 24, 2006 with special guest speaker Dr. Michael Noble, Pastor, of the Olivet Baptist Church, Chicago, Illinois, and

**Whereas**, On January 16, 1906 six persons met and organized the Southern Mission with a prayer meeting and Sunday school in the home of Sister Ward located on Donaldson Street, and

**Whereas**, On May 23, 1907 the mission was organized into a Missionary Baptist Church by four parent churches, Second Missionary Baptist Church, Shiloh Missionary Baptist Church, Union Grove Missionary Baptist Church, and Bethany Missionary Baptist Church, and

**Whereas**, The newly organized Pilgrim Baptist Temple and had fourteen members and was the first Baptist church organized by African Americans and built on the south side of Columbus, and

**Whereas**, Pilgrim Missionary Baptist Church has been served by ten distinguished pastors from the founding pastor, the Reverend Rufus Lowe, to today and the leadership of Reverend Elon Meeks, and

**Whereas**, Pilgrim Missionary Baptist Church is poised for another 100 years of service to the community with two recently completed remodeling projects and the creation of the Faith Based Initiative Corporation in 2005; now, therefore

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

That we applaud the Pilgrim Missionary Baptist Church for providing 100 years of service to the Columbus community.

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**Legislation Number:** 0159X-2006

**Drafting Date:** 09/20/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Explanation**

**Background:**

The following is a resolution to declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the **Hard Road Phase C Project**.

**Fiscal Impact:**

N/A

**Emergency Justification:**

Emergency action is requested to allow the immediate acquisition of the parcels necessary for this project to proceed without delay, thus facilitating the commencement of construction necessary to meet certain State of Ohio and City deadlines.

**Title**

To declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the **Hard Road Phase C Project**, and to declare an emergency.

WHEREAS, the City of Columbus is engaged in the **Hard Road Phase C Project**; and,

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

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

Section 1. That this Council hereby declares the necessity and intent to appropriate permanent and construction easements in, over, under and through the following described real estate necessary for the **Hard Road Phase C Project**, Project #561101, pursuant to and in accordance with the Charter of the City of Columbus, Columbus City Code (1959) Revised, Chapter 909, the Constitution of the State of Ohio and Ohio Revised Code, Chapter 719; to-wit:

**CHANNEL EASEMENT DESCRIPTION  
OF THE  
STEVE N. & LORI F. LUKE  
.110 ACRES PARCEL**

Being a part of Lot 41 of The Bluffs, as numbered and delineated in Plat Book 46, Page 88, this and all further references being to the records of the Franklin County Recorder's Office, conveyed by Quit-Claim Deed of record in O.R. 29082 D17, to Harriet Marcus, as Trustee under Trust Agreement dated March 10, 1995, as amended, being more particularly described as follows;

Beginning at the northwesterly corner of said Lot 41 of The Bluffs, being in the southerly right of way of existing Hard Road, also being the northeasterly corner of the Richard T. Brittain and Sandrina J. Gentry Lot 42, of record in O.R. 26715 BO 1; thence, South 2° 53' 59" West, with the westerly line of said Lot 41, a distance of 60.00 feet to an iron pin to be set upon completion of construction in the new southerly right of way line of said Hard Road, and the true point or beginning of the temporary easement parcel for construction purposes being described;

thence, South 87° 06' 01" East, with the said new southerly right of way line, a distance of 120.00 feet to an iron pin to be set upon completion of construction in the easterly line of said Lot 41 and the westerly line of the Kenneth R. Elshoff and Lea A. Elshoff Lot 40, of record in O.R. 228410 C16 and O.R.28410 C18;

thence, South 2° 53' 59" West, leaving the said new southerly right of way line, and with the easterly line of Lot 41, and the westerly line of the said Lot 40, a distance of 45. 77 feet to an easterly corner of said Lot 41;

thence, South 37° 22' 15" West, continuing with the said easterly line of Lot 41 and the westerly line of lot 40, a distance of 12.00 feet to a point;

thence, North 77° 03' 22" West, leaving said line and crossing Lot 41, a distance of 50.19 feet to a point;

thence, North 2° 37' 13" East a distance of 12.56 feet to a point;

thence, North 87° 22' 47" West a distance of 4.47 feet to a point;

thence, North 2° 37' 13" East a distance of 2.82 feet to a point;

thence, North 87° 26' 13" West a distance of 17.51 feet to a point;

thence, North 80° 44' 06" West a distance of 42.00 feet to a point in the westerly line of said Lot 41 and the easterly line of the said Brittain and Gentry Lot 42, to the true point of beginning. The temporary easement parcel, as described above, contains 0.110 acres, more or less.

Iron pins to be set will be set under the supervision of an Ohio Registered Surveyor and will meet the minimum standards required in the Ohio Revised Code 4733-37. The reference bearing for this description is the centerline of existing Hard Road, which bears South 87° 06' 01" East.

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

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

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**Legislation Number:** 0160X-2006

**Drafting Date:** 09/25/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

### Explanation

#### Title

To honor and congratulate the Central Ohio Diabetes Association's Call-To-Action Interest Group for hosting the 1st Annual Black Tie and Tennis Shoe Gala on the 21st day of October, 2006.

#### Body

**WHEREAS,** On May 9, 2003, the Central Ohio Diabetes Association sponsored the Diabetes Call-To-Action Breakfast and hosted more than 220 community members concerned about the problem of diabetes in the African-American community; and

**WHEREAS,** Columbus' African-American population has alarmingly high rates of mortality due to diabetes, particularly among Central Ohio black men where the death rate due to diabetes complications is three and a half times the national average; and

**WHEREAS,** The Diabetes Association's Call-To-Action Interest Group was created after the breakfast some 3 years ago and they have taken their charge seriously by moving beyond a discussion of the problem and taking action to help eliminate health disparities in our community; and

**WHEREAS,** The Near East Healthy Lifestyle Center is one of several solutions-based products resulting from the initiatives of the Central Ohio Diabetes Association's Call-To-Action Interest Group; and

**WHEREAS,** The Center has two major outreach components that include education and lifestyle modification. The goal is to assist members of families at high risk for developing diabetes to adopt behaviors that will help them prevent the disease such as increased physical activity and healthy diet; and

**WHEREAS** There is good evidence that counseling interventions have resulted in medium changes to average daily intake of fat, fiber, fruits and vegetables among people at high risk for certain chronic diseases (Pignone et al, 2003) the US National Institutes of Health Review found that modest counseling was associated with some weight loss (5 to 10lbs), which, in turn, was related to improved blood pressure levels, glycemic control and serum lipids levels; and

**WHEREAS,** the Central Ohio Diabetes Association has responded to the health needs of diverse individuals by opening the Near East Healthy Lifestyle Center in a neighborhood that is disproportionately impacted by diabetes; now, therefore

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

That this Council does hereby honor and congratulate the Central Ohio Diabetes Association's Call-To-Action Interest Group for all of their hard work and leadership in helping to eliminate health disparities for racial and ethnic minorities.

**Legislation Number:** 0161X-2006

**Drafting Date:** 09/26/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Resolution

## Explanation

### Title

**To proclaim October 8 - 14, 2006, as NATIONAL FIRE PREVENTION WEEK.**

### Body

**WHEREAS**, this year's theme is "Prevent Cooking Fires: Watch What You Heat." The campaign reminds residents about the dangers of cooking fires, most of which result from unattended cooking, and focuses on teaching residents how to prevent them; and

**WHEREAS**, fire is a serious public safety concern both locally and nationally, and homes are the locations where people are at greatest risk from fire; and

**WHEREAS**, candle fires have become a serious and growing cause of home fires and have tripled over the last decade; and

**WHEREAS**, The Columbus Division of Fire is committed to reducing fire deaths and injuries and minimizing property destruction from the devastating effects of fire in the home; and

**WHEREAS**, using proper care when cooking will have a positive effect on the home fire problem; and

**WHEREAS**, each cooking fire that is prevented in Columbus is an opportunity to prevent death, painful injury and costly property damage; and

**WHEREAS**, working smoke alarms are essential for every household in Columbus and should be installed on every level of the home, including the basement and outside each sleeping area; and

**WHEREAS**, developing a home fire escape plan, with two ways out of each room and an outside meeting place and practicing it twice a year with every member of the household are critical to escaping a fire safely; and

**WHEREAS**, the 2006 Fire Prevention Week theme, "Prevent Cooking Fires: Watch What You Heat" is an important reminder for all citizens of Columbus to use caution while cooking and the simple actions that can be taken to stay safe from fire at home during Fire Prevention Week and year-round; now, therefore

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

That this Council does hereby proclaim the week of October 8 - 14, 2006 as NATIONAL FIRE PREVENTION WEEK, and convey our gratitude to all members of the Columbus Division of Fire for their outstanding contributions to the safety and well being of the citizens of Columbus.

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**Legislation Number:** 0162X-2006

**Drafting Date:** 09/27/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Resolution

## Explanation

**Title**

**To honor and recognize the Kemetic Institute at their 10th Annual Father Son Celebration.**

**Body**

**WHEREAS**, the Kemetic Institute was founded in response to the challenge issued at the Million Man March on October 16, 1995; and

**WHEREAS**, the mission of this great organization is to realize and address the needs of the African American Community by strengthening the bond between father and son; and

**WHEREAS**, the organization is committed to the healing process that is necessary to help bridge the gap between father and son that will create a cohesiveness within the family; and

**WHEREAS**, the Kemetic Institute has made many significant contributions to the community and have earned the respect and gratitude of countless families for reconnecting fathers with their sons and thereby improving the culture of the entire family; and

**WHEREAS**, the fine reputation the organization has gained is a credit to the dedicated members who give steadfastly of their time, abilities and enthusiasm; now, therefore

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

That we honor and recognize the Kemetic Institute on the 10th Annual Father Son Celebration this 21st day of October, 2006.

**BE IT FURTHER RESOLVED**, that a copy of this Resolution be presented as a token of our esteem.

**Legislation Number:** 0163X-2006

**Drafting Date:** 09/29/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

**Explanation**

**Title**

**To recognize October 2006 as Domestic Violence Awareness Month and to honor CHOICES and the 2006 Peacemaker Award winners for breaking the cycle of Domestic Violence in families across Columbus.**

**Body**

**WHEREAS**, the crime of domestic violence continues to victimize families throughout the City of Columbus, where last year the City Attorney's Office prosecuted nearly 4,400 domestic violence charges, more than 700 charges against abusers who violated protection orders aimed at keeping victims out of harm, and investigated 300 cases of stalking; and

**WHEREAS**, for nearly 30 years, CHOICES has undertaken a mission to break the cycle of domestic violence and advocate for social change; and

**WHEREAS**, CHOICES provides the Columbus community with comprehensive domestic violence services ranging from a crisis and information hotline, temporary shelter for women and their children, counseling and support groups, and education and training programs; and

**WHEREAS**, in 2005, CHOICES provided information and referrals to 7,784 individuals, safe shelter to 546 woman and children, legal advocacy to 588 individuals, and outreach and counseling services to 588 individuals; and

**WHEREAS**, the Peacemaker Awards were established in 1995 to highlight the widespread effects of domestic violence and recognize individuals who work to make our community a safer place; and

**WHEREAS**, the 2006 Peacemaker Awards will recognize Abigail Wexner and The Ohio State University for their joint efforts to address dating violence on campus, where approximately one out of every three students has experienced sexual, physical, verbal or emotional violence in a dating relationship; now, therefore,

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

That this Council does recognize October 2006 as Domestic Violence Awareness month, honor the advocacy and outreach CHOICES has performed to break the cycle of domestic violence in Columbus, and congratulate the winners of the 2006 Peacemaker Awards who are making positive strides to respond, educate and advocate for change.

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**Legislation Number:** 0165X-2006

**Drafting Date:** 09/29/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Explanation**

**Title**

In recognition of CASA of Franklin County and to proclaim October 5, 2006 as "Speak Up for Children Day".

**Body**

**WHEREAS**, each year 3,500 children in Franklin County are placed in the juvenile court system as a result of being victims of abuse, neglect, or dependency, and

WHEREAS, each of these children needs a guardian *ad litem* (GAL) to legally represent them in court, and each child deserves an advocate who truly knows the child and the child's circumstances in order to speak up for the child's best interest,

**WHEREAS**, preliminary findings show that children who are assigned a Court Appointed Special Advocate, or CASA, volunteer tend to spend less time in the court system and less time in the foster care system and also have better chances of finding permanent homes than non-CASA children,

**WHEREAS**, CASA of Franklin County has been training adult volunteers for this important work since 1992 and last year had 200 volunteers advocate for 600 children and their goal is to provide a CASA/GAL advocate for as many children as

possible, and

**WHEREAS**, CASA of Franklin County trains men & women from all walks of life, with a variety of professional, educational, and ethnic backgrounds to speak for the best interests of abused and/or neglected children; now, therefore

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

In recognition of CASA of Franklin County's vital work on behalf of abused and neglected children the City Council of the City of Columbus, Ohio, hereby proclaims October 5, 2006, as "Speak Up For Children Day", in Columbus and encourages all citizens to educate themselves about CASA of Franklin County in order to increase community participation in the lives of children.

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**Legislation Number:** 1183-2006

**Drafting Date:** 06/21/2006

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

**Explanation**

**REZONING APPLICATION # Z06-003**

**APPLICANT:** Columbus Country Club; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 725; Columbus, Ohio 43215.

**PROPOSED USE:** Single-family residential development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (4-0-1) on April 13, 2006.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The requested PUD-2, Planned Unit Development District will allow three single-family lots with a proposed density of 0.77 units per acre. The PUD plan and notes provide customary development standards such as a minimum net floor area for living quarters, natural exterior building materials, and a minimum two-car garage for each dwelling unit. The proposal is consistent with the development pattern of the area.

**Title**

To rezone **700 FAIRWAY BOULEVARD (43213)**, being 3.87± acres located on the north side of Fairway Boulevard, 400± feet west of Etna Road, **From:** L-R, Limited Rural District, **To:** PUD-2, Planned Unit Development District (Rezoning # Z06-003).

**Body**

**WHEREAS**, application #Z06-003 is on file with the Building Services Division of the Department of Development requesting rezoning of 3.87± acres from L-R, Limited Rural District, to PUD-2, Planned Unit Development District; and

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

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested PUD-2, Planned Unit Development District will allow three single-family lots with a proposed density of 0.77 units per acre. The PUD plan and notes provide customary development standards such as a minimum net floor area for living quarters, natural exterior building materials, and a minimum two-car garage for each dwelling unit. The proposal is consistent with the development pattern 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:

**700 FAIRWAY BOULEVARD (43213)**, being 3.87± acres located on the north side of Fairway Boulevard, 400± feet west of Etna Road, and being more particularly described as follows:

**LEGAL DESCRIPTION OF 3.874 ACRES,  
PART OF RESERVE "B" OF THE FAIRWAY NO. 2  
FOR RE-ZONING PURPOSES**

Situated in the State of Ohio, County, of Franklin, City of Columbus, being part of Reserve "B" of The Fairway No. 2, as same is delineated upon the recorded plat thereof, of record in Plat Book 19, Page 12, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at the southwest corner of said Reserve "B", southeast corner of Lot 97 of said subdivision, and in the northerly line of Fairway Boulevard (80 feet wide);

Thence, along part of the west line of said Reserve "B" and part of the east line of said Lot 97, North 07° 21' 00" West, 200.00 feet to a point;

Thence, across said Reserve "B", South 71° 14' 06" East, 450.65 feet to a point;

Thence, continuing across said Reserve "B", South 60° 59' 40" East, 380.00 feet to a point in the southerly line of said Reserve "B" and the northerly line of Lot 98 of said subdivision;

Thence, along part of a southerly line of said Reserve "B" and part of the northerly line of said Lot 98, South 60° 34' 00" West, 350.94 feet to the southerly most corner of Reserve "B", southwest corner of said Lot 98, and in the northerly line of said Fairway Boulevard;

Thence, along a southerly line of said Reserve "B", the northerly line of said Fairway Boulevard, and along the arc of a curve to the left, said curve having a radius of 1,680.00 feet, delta of 01°15'59", tangent of 18.57 feet, arc length of 37.13 feet, a chord bearing and distance of North 53° 48'00" West, 37.13 feet to a point of tangency;

Thence, continuing along said line, North 54° 24' 00" West, 431.03 feet to a point of curvature;

Thence, continuing along said line, along the arc of a curve to the left, said curve having a radius of 590.00 feet, delta of 05° 28' 20", tangent of 28.20 feet, arc length of 56.35, a chord bearing and distance of North 57° 14' 00" West, 56.33 feet to the place of beginning CONTAINING 3.874 ACRES.

Bearings are based on the centerline of Fairway Boulevard held as South 54° 24' 00" East, as per Plat Book 19, Page 12. THIS DESCRIPTION WAS PREPARED FOR RE-ZONING PURPOSES ONLY

**To Rezone From:** L-R, Limited Rural District,

**To:** PUD-2, Planned Unit Development District.

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

**SECTION 3.** That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved PUD-2, Planned Unit Development District and Application among the records of the Building Services Division as required by Section 3311.09 of the Columbus City Codes; said plan being titled, "**THE WOODS ON FAIRWAY**," dated ~~June 29,~~ **October 2,** 2006, and signed by Jeffrey L. Brown, Attorney for the Applicant.

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

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**Legislation Number:** 1294-2006

**Drafting Date:** 07/05/2006

**Current Status:** Passed

**Version:** 3

**Matter Type:** Ordinance

**Explanation**

**Council Variance Application: CV05-068**

**APPLICANT:** Maronda Homes; c/o Michael T. Shannon, Atty.; 500 South Front Street; Suite 1200; Columbus, Ohio 43215.

**PROPOSED USE:** Townhouse development.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The applicant requests a Council variance to allow townhouses to be developed in the L-AR-12, Limited Apartment Residential District. The applicant seeks variances to allow townhouses to be built on private streets with reduced building lines, reduced parking, and to have interior sidewalks on one side of the street only. Staff supports this proposal because the site plan/layout required by the existing L-AR-12 zoning remains unchanged by this request and because the changes are interior to the site. No recommendation is being made regarding the hardship aspect of this request.

**Title**

To grant a Variance from the provisions of Section 3333.41(h), (j),(m)(2) and (r) Standards, of the Columbus City Codes; for the property located at **2699 SPANGLER ROAD (43207)**, to permit townhouses with reduced development standards in the L-AR-12, Limited Apartment Residential District **and to declare an emergency.** (CV05-068)

**Body**

**WHEREAS**, by application #CV05-068, the owner of property at **2699 SPANGLER ROAD (43207)**, is requesting a Council Variance to permit a 120 dwelling-unit town house complex in the L-AR-12, Limited Apartment Residential District; and

**WHEREAS**, Section 3333.41(h), Standards, requires each town house lot to have a minimum of 15 feet of frontage on a dedicated public street, while the applicant proposes a minimum fifteen feet of frontage per town house lot on private streets; and

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

**WHEREAS**, Section 3333.41(j), Standards, requires each town house have a minimum building line of twenty-five (25) feet, while the applicant proposes building lines less than twenty-five (25) feet; and

**WHEREAS**, Section 3333.41(m)(2), Standards, requires an additional one-half (1/2) parking space per unit shall be located no farther than (200) feet from the town house to be served thereby which equates to 2.5 parking spaces per unit, while the applicant proposes to provide 2.2 spaces parking per dwelling unit ; and

**WHEREAS**, Section 3333.41(r), Standards, requires continuous sidewalks throughout the development, while the

applicant proposes to provide sidewalks only on one side of the streets; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

**WHEREAS**, said variance will not adversely affect the surrounding property or surrounding neighborhood ; and

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **2699 SPANGLER ROAD (43207)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That variances from the provisions of Sections 3333.41(h), 3333.41(j), 3333.41(m)(2) and 3333.41(r) AR-12, Apartment Residential District of Columbus City Codes are hereby granted for the property located at **2699 SPANGLER ROAD (43207)**, insofar as said sections prohibit a 120 dwelling unit townhouse complex not fronting on public streets, with building lines less than 25 feet, with only 2.2 parking spaces per unit and with sidewalks on one side of all streets, said property being more particularly described as follows:

DESCRIPTION OF 1.348 ACRE TRACT  
EAST OF ALUM CREEK DRIVE  
SPANGLER ROAD  
SOUTH OF WATKINS ROAD

Situated in the State of Ohio, County of Franklin, City of Columbus, in the northwest quarter of Section 7, Township 11, Range 21 Mathews Survey of Congress Lands and being 1.348 acres of the land conveyed to Elizabeth Demeter in I.N. 200202260050973 (all references refer to records in the Franklin County Recorder's Office, Ohio) and more fully described as follows:

Beginning for reference at an existing Franklin County Monument No. 4470 at the centerline intersection of Spangler Road and Watkins Road;

Thence South 2°04'58" West a distance of 255.70 feet, along the centerline of said Spangler Road, to a railroad spike set being the Point of Beginning;

Thence South 2°04'58" West a distance of 49.94 feet, along the centerline of said Spangler Road, to an existing railroad spike at a northeast property corner of Bank Street Partners (ORV 32335 E05);

Thence North 87°40'35" West a distance of 528.32 feet, along a northerly property line of said Bank Street Partners, to an existing iron pin;

Thence North 2°23'48" East a distance of 222.97 feet, along an easterly property line of said Bank Street Partners, to an iron pin set, at the southwest property corner of Christine J. Davis & Jerry D. Kraft (I.N. 200203060058785);

Thence South 87°48'17" East a distance of 186.78 feet, along the southerly property line of said Davis & Kraft, to an iron pin set;

Thence South 2°23'48" West a distance of 173.57 feet to an iron pin set;

Thence South 87°41'52" East a distance of 341.27 feet to the Point of Beginning containing 1.348 acres more or less

according to an actual field survey made by Hockaden and Associates, Inc. in April of 2003.

Bearings are based upon the centerline of Spangler Road south from Franklin County Monument No. 4470, an assumed bearing of South 2°04'58" West and all other bearings based upon this meridian.

DESCRIPTION OF 10.672 ACRE TRACT  
EAST OF ALUM CREEK DRIVE  
SPANGLER ROAD  
SOUTH OF WATKINS ROAD

Situated in the State of Ohio, County of Franklin, City of Columbus, in the northwest quarter of Section 7, Township 11, Range 21 Mathews Survey of Congress Lands and being 10.672 acres of the land conveyed to Bank Street Partners in Official Record Volume 32335 E05 (all references refer to records in the Franklin County Recorder's Office, Ohio) and more fully described as follows:

Beginning for reference at an existing Franklin County Monument No. 4470 at the centerline intersection of Spangler Road and Watkins Road;

Thence South 2°04'58" West a distance of 305.64 feet, along the centerline of said Spangler Road, to an existing railroad spike being the Point of Beginning;

Thence South 2°23'32" West a distance of 169.07 feet, along the centerline of said Spangler Road, to an existing railroad spike at the northeast property corner of Nancy E. Kangas and Duncan S. Campbell (I.N. 199912010297175);

Thence North 87°41'59" West a distance of 528.12 feet, along a northerly property line of said Kangas and Campbell, to an existing iron pin;

Thence South 2°25'17" West a distance of 164.32 feet, along a westerly property line of said Kangas and Campbell, to an existing iron pin on the north line of Timbercreek Village (PB 69, Pg 4);

Thence North 87°42'57" West a distance of 587.04 feet to an existing iron pin at the northwest corner of said Timbercreek Village and easterly property line of JAL Realty Company (I.N. 199709110091847);

Thence North 2°12'41" East a distance of 323.77 feet, along an easterly property line of said JAL Realty Company, to an existing iron pin;

Thence North 2°18'39" East a distance of 314.67 feet, along an easterly property line of said JAL Realty Company, to an existing iron pin;

Thence South 87°46'36" East a distance of 588.44 feet, along a southerly property line of said JAL Realty, Artist Lee Everman (I.N. 200211190295561) and Mary Lou Leonard (I.N. 199805190122210), to an existing iron pin at the northwest property corner of Christine J. Davis and Jerry D. Kraft (I.N. 200203060058785);

Thence South 2°23'48" West a distance of 305.47 feet, along the westerly property line of said Davis and Kraft and Elizabeth Demeter (I.N. 200202260050973), to an existing iron pin;

Thence South 87°40'35" East a distance of 528.32 feet, along a southerly property of said Demeter, to the Point of Beginning containing 10.672 acres more or less according to an actual field survey made by Hockaden and Associates, Inc. in April of 2003.

Bearings are based upon the centerline of Spangler Road south from Franklin County Monument No. 4470, an assumed bearing of South 2°04'58" West and all other bearings based upon this meridian.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a 120 dwelling-unit apartment complex, or those uses permitted in the L-AR-12, Limited Apartment Residential District.

**SECTION 3.** That this ordinance is conditioned on the sites being developed in general accordance with the site plan titled "**2699 SPANGLER ROAD TOWN HOUSE PLAN,**" signed by Mike Shannon and dated April 7, 2006. The site plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the site plan shall be subject to review and approval by the Director of the Department of Development, or his designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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**Legislation Number:** 1378-2006

**Drafting Date:** 07/14/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

This legislation authorizes the City Clerk to take action to upgrade the audio system in Council Chambers. The current system was installed over twenty years ago and is no longer 100% reliable. To design the new system, Council worked with audio engineers from the Columbus Association of Performing Arts (CAPA) who made specific component recommendations for the new integrated system. The new system will provide:

- Expanded audio option on the main floor of Chambers, including the addition of input/output connections in the media section;
- 100% digital sound and recording functionality;
- Integrated computer/audio sound.

The project will include complete replacement of microphones, speakers and amplifier in addition to adding several wireless components. These new and replacement components will expand presentation and audio options for Chamber events, thereby improving communications with the public, while maintaining and protecting the room's historic character

**FISCAL IMPACT:** Funding comes from the Permanent Improvement Fund, which has adequate unappropriated cash. The work will be competitively bid.

#### **Title**

To authorize the appropriation of \$60,000.00 within the Permanent Improvement Fund: to authorize the expenditure of \$60,000.00 from the General Permanent Improvement Fund for the purpose of upgrading the audio system in Council Chambers, and to declare an emergency. (\$60,000.00)

#### **Body**

WHEREAS, the current audio system in Council Chambers is over twenty years old and in need of substantial upgrade, and

WHEREAS, Council desires to secure an upgraded and fully functioning system to expand presentation and audio options using digital sound and wireless technology to enhance communications with the public, and

WHEREAS, CAPA recommended a system that will meet the needs of Council and City Hall users for an extended period, and

WHEREAS, the project will be designed to maintain and protect the room's historic character, and

WHEREAS, the City Clerk will solicit competitive bids for the work and will submit separate legislation seeking authority to enter into contract upon selection of a vendor, and

WHEREAS, existing funding capacity exists in the City's General Permanent Improvement Fund to accommodate the project, and

WHEREAS, an emergency exists in the daily operation of the City Clerk's Office in that it is immediately necessary to upgrade the audio system in Council Chambers to enhance communication with the public while maintaining the room's historic character, 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 in Fund 748, the General Permanent Improvement Fund, and from all monies estimated to come into said Fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2006, the sum of \$60,000.00 be and hereby is appropriated to Department No. 20-01, Office of the City Clerk, Object Level One Code 06, Object Level Three Code 6600, OCA Code 920748 and Project ---748999.

**SECTION 2.** That the City Auditor is hereby authorized and directed to transfer funds within the General Permanent Improvement Fund as follows:

**FROM:**

Dept/Div: 20-01, Fund 748, Project: 748999, OCA 920748, OL3 6600, Amount: \$60,000.00

**TO:**

Dept/Div: 20-01, Fund 748, Project: 200748, OCA 200748, OL3 6651, Amount: \$60,000.00

**SECTION 3.** That for the purpose of upgrading the audio system in Council Chamber the sum of \$60,000.00 be and hereby is authorized to be expended from the General Permanent Improvement fund, Sub-Fund 07-748, City Council, Department 20-01, Project 200748, OCA Code 200748, Object Level Three 6651, to pay the cost thereof.

**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.

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**Legislation Number:** 1420-2006

**Drafting Date:** 07/21/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**Rezoning Application Z05-072**

**APPLICANT:** Giant Eagle Inc.; c/o Jackson B. Reynolds III, Atty., Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

**PROPOSED USE:** Convenience store with fuel sales.

**CLINTONVILLE AREA COMMISSION RECOMMENDATION:** Approval (5-3) on April 6, 2006.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (6-0) on May 11, 2006.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The 0.29-acre site is part of a 4.97-acre parcel developed with a grocery store and zoned in the L-C-4, Limited Commercial District. The L-C-4 zoning limited the use to grocery store only. The proposed CPD, Commercial Planned Development, uses are limited to fuel sales with pump islands and canopy, retail sales in a convenience store, and associated parking. The exterior building treatments will be architecturally compatible with the adjacent Olentangy Village development. The CPD complies with nearly all requirements of the Urban Commercial Overlay, requesting variances only for fence height and for parking lot screening on the west. The proposed retail building at a five-foot setback from North High Street serves to fill an empty space in the streetscape, as the site is presently part of a parking lot. This CPD proposal requires a reduction of twenty-four (24) parking spaces for the existing grocery store site. An Urban Commercial Overlay administrative parking waiver was issued for the displaced parking.

**Title**

To rezone **2801 NORTH HIGH STREET (43202)**, being 0.29± acres located on the west side of North High Street, 440± feet south of Kelso Road, **From:** L-C-4, Limited Commercial District, **To:** CPD, Commercial Planned Development District. (Rezoning # Z05-072).

**Body**

**WHEREAS**, application #Z05-072 is on file with the Building Services Division of the Department of Development requesting rezoning of 0.29± acres from the L-C-4, Commercial District to the CPD, Commercial Planned Development District; and

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

**WHEREAS**, City Departments recommend approval because the 0.29-acre site is part of a 4.97-acre parcel developed with a grocery store and zoned in the L-C-4, Limited Commercial District. The L-C-4 zoning limited the use to grocery store only. The proposed CPD, Commercial Planned Development, uses are limited to fuel sales with pump islands and canopy, retail sales in a convenience store, and associated parking. The exterior building treatments will be architecturally compatible with the adjacent Olentangy Village development. The CPD complies with nearly all requirements of the Urban Commercial Overlay, requesting variances only for fence height and for parking lot screening on the west. The proposed retail building, at a five-foot setback from North High Street, serves to fill an empty space in the streetscape, as the site is presently part of a parking lot; 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:

**2801 NORTH HIGH STREET (43202)**, being 0.29± acres located on the west side of North High Street, 440± feet south of Kelso Road, and being more particularly described as follows:

**ZONING DESCRIPTION**  
**0.290 ACRE**

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 3, Township 1, Range 18, Congress Lands, being part of the 4.79 acre tract conveyed to Charlotte P. Kessler and The Park National Bank, Co-Trustees by deed of record in Instrument Number 199705280009077, (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning for Reference, in the westerly right-of-way line of North High Street, at the common corner of said 4.79 acre tract and the 21.989 acre tract conveyed to Olentangy Village Associates II, Ltd. by deed of record in Official Record 31186 G15;

Thence South 11° 07' 21" East, a distance of 29.11 feet, with said westerly right-of-way line, to the TRUE POINT OF BEGINNING;

Thence continuing South 11° 07' 21" East, a distance of 152.98 feet, with said westerly right-of-way line, to a point;

Thence across said 4.79 acre tract, the following courses and distances:

South 78° 52' 39" West, a distance of 81.73 feet, to a point;

North 11° 07' 21" West, a distance of 152.98 feet, to a point;

North 78° 52' 39" East, a distance of 81.73 feet, to the TRUE POINT OF BEGINNING, containing 0.290 acre of land, more or less.

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

**To Rezone From:** L-C-4, Limited Commercial District,

**To:** CPD, Commercial Planned Development District.

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

**SECTION 3.** That the Director of the Department of Development be, and he is hereby, authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Building Services Division as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**FUEL CONCEPT PLAN GETGO #3512-NORTH HIGH STREET**," signed by Jackson B. Reynolds III, Attorney for the Applicant, and dated May 11, 2006; and text titled, "**COMMERCIAL PLANNED DEVELOPMENT**," signed by Jackson B. Reynolds III, Attorney for the Applicant, and dated August 29, 2006, and the text reading as follows:

**COMMERCIAL PLANNED DEVELOPMENT**

**PROPOSED DISTRICT:** CPD

**PROPERTY ADDRESS:** 2801 North High Street

**OWNER:** Charlotte P. Kessler Tr. and Park National Bank Tr.

**APPLICANT: Giant Eagle Inc.**  
**DATE OF TEXT: 8/29/06**  
**APPLICATION NUMBER: Z05-072**

**1. INTRODUCTION:** The site is zoned L-C-4 and is part of the parking lot of an existing grocery store. The applicant is seeking to rezone the property to allow a convenience store with fuel sales to be added to the site. The 0.29 acre site is developed with parking that serves the existing grocery store.

**2. PERMITTED USES:** The permitted uses shall be a convenience store with fuel sales and ancillary parking spaces. The proposed development will consist of a convenience store and pump islands covered by a canopy.

**3. DEVELOPMENT STANDARDS:** Unless otherwise indicated in the text or the Site Plan, the development standards for C-4 as contained in Chapter 3356 of the Columbus City Code and the Urban Commercial Overlay shall apply.

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

1. Minimum building setback is 5 feet and maximum of 10 feet from North High Street for the convenience store.
2. The setback for the parking shall be 15 feet from North High Street.

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

1. All circulation and access points shall be subject to the approval of the Division of Transportation.
2. Loading areas shall be screened by opaque material and/or landscaping to a minimum of height of six (6) feet.

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

The Landscaping shall be developed in accordance to the submitted Site Plan and Site Plan - notations specifications attached hereto and made part hereof as if fully written herein.

1. The parking lot landscaping shall be as set forth on the site plan. (Plant substitutions may be made in concert with permission of city staff.)
2. The landscaping will be maintained and replaced with identical type and size material by the applicant on an ongoing basis.
3. A three (3) foot hedge shall be installed along the North High Street frontage to provide head light screening.

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

1. All roof-mounted mechanical equipment shall be screened from public view to the height of the equipment. The design, colors and materials used in screening shall be architecturally compatible with the rooftop and the aesthetic character of the building.
2. Dumpsters and all ground-mounted mechanical equipment shall be located at the rear of the building and screened from public view to the height of the dumpster/equipment.
3. The height to the bottom of the canopy shall be 15 feet.
4. The materials for the facility shall be brick, eifs, metal and asphalt shingles. The architecture shall mimic the surrounding buildings and is shown on the submitted plan associated with this CPD. The doors on both sides (east/west) shall be open for pedestrian use.

5. No merchandise will be sold or stored outside of the building.

E. Lighting, Outdoor Display Areas, and/or Other Environmental commitments.

1. All external lighting shall be cut-off fixtures (down-lighting) and shall be designated to prevent offsite spillage.

2. All external outdoor lighting fixtures to be used shall be from the same or similar manufacturers type to insure compatibility.

a. Accent lighting shall be permitted provided such light source is concealed from adjacent right-of-way.

b. Any wall-mounted lighting shall be shielded to prevent offsite spillage.

c. Light poles in the parking lot shall not exceed 18 feet in height.

3. There shall be no outside speakers for amplification of music or announcements other than an intercom system located on the individual pumps.

F. Graphic and Signage Requirements

1. All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-4 and any variance to those requirement will be submitted to the Columbus Graphics Commission for consideration.

2. No monument / free standing signage will be permitted on site, only canopy and wall mounted signage will be permitted.

3. No parking signage (except for employee parking) shall be posted at those spaces to allow for access to storage tank location for refilling by tanker trucks.

G. Miscellaneous Commitments

1. The hours of operation shall be 5:00 a.m. to midnight seven (7) days a week.

2. Section 3357.18 shall apply if the convenience store with fuel sales is abandoned according to the definition included in this section of the Columbus City Code. The owner / lessee shall follow the requirements found in 3357.18 (a thru e) in order to secure the site and maintain aesthetics of the property.

H. CPD Criteria

1. Natural Environment

The site developed as a parking lot area for an existing grocery store.

2. Existing Land Use

To the southeast and north are commercial developments, to the west is an apartment complex.

3. Proposed Use: Gasoline Station and ancillary parking

4. Transportation and Circulation

Access will be from North High Street.

5. Visual Form of the Environment

The visual form of the development has been established and will not change.

6. View and Visibility

View and visibility of the development has been determined and will remain as it is now.

7. Emissions

No adverse emissions are expected from this development.

8. Variance(s) to Section(s):

1. 3372.611 Design Standards

That the proposed convenience store be exempted from Sections C (side of building) and G (fence extends above 4' in height) of the above design standard.

2. 3342.17 Parking Lot Screening

To vary the required parking lot screening requirement to the west.

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

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**Legislation Number:** 1423-2006

**Drafting Date:** 07/21/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:**

The following legislation authorizes the City Attorney to file the necessary complaints for the appropriation of fee simple title in and to real estate necessary for the **Sidewalk Installation Program, COTA Routes Project**.

**Fiscal Impact:**

Funding for this project is from the Department of Public Service, Transportation Division of the Federal State Highway Engineering Fund.

**Emergency Justification:** Emergency action is requested to allow right-of-way acquisition-related activities previously authorized by the Ohio Department of Transportation to be initiated by the City Attorney's Office, Real Estate Division, as soon as possible so that right-of-way acquisition and utility relocation can be completed and certified to the State of Ohio on or before March 1, 2007, as required by the above-referenced Real Estate Agreement.

**Title**

To authorize the City Attorney to file the necessary complaints for the appropriation of fee simple title in and to real estate necessary for the **Sidewalk Installation Program, COTA Routes Project**, to authorize the expenditure of \$7,925.00 from the Transportation Division of the Federal State Highway Engineering Fund and

to declare an emergency. (\$7,925.00)

**Body**

WHEREAS, the City of Columbus, Ohio, a municipal corporation, is engaged in the acquisition of certain real property interests for the **Sidewalk Installation Program, COTA Routes Project**; and

WHEREAS, the Council of the City of Columbus, Ohio, adopted **Resolution No. 0048X-2006, on the 3rd day of April, 2006**, declaring the necessity and intent to appropriate the real property interests hereinafter described and the purpose of the appropriation, and notice of such adoption of said resolution has been served in accordance with Columbus City Code Sec. 909.03; and,

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

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

Section 1. That fee simple title in and to the following described real property, be appropriated for the public purpose of the **Sidewalk Installation Program, COTA Routes Project, Project #530790**, pursuant to the power and authority granted to a municipal corporation by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the Charter of the City of Columbus; and the Columbus Code (1959), Chapter 909;

**PARCEL 17-WD**

Situated in the State of Ohio, Franklin County, City of Columbus, Lot 5, Section 3, Township 1, Range 18, United States Military Lands and being a part of that 47.308 acre tract as conveyed to The Union Cemetery Association by deeds of record in Deed Volume 675, Page 332, Deed Volume 609, Page 585 and Deed Volume 570, Page 296 (all records herein are from the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Begin, for reference at the centerline intersection of Olentangy River Road and Dodridge Street; at Dodridge Street centerline station 156+37.25

Thence North 16° 43' 51" West, a distance of 56.98 feet, along the centerline of said Olentangy River Road, to a point;

Thence North 73° 16' 09" East, a distance of 58.47 feet to an iron pin set on the easterly right-of-way line of Olentangy River Road, 77.23 feet left of Dodridge Street centerline station 156+65.74, and being the TRUE POINT OF BEGINNING;

Thence South 54° 55' 57" East, a distance of 69.99 feet crossing said 47.308 acre tract to an iron pin set on the northerly right-of-way line of Dodridge Street, 42.47 feet left of centerline station 157+17.91;

Thence North 86° 56' 29" West, a distance of 46.00 feet, along said northerly right-of-way line of Dodridge Street, to the intersection with easterly right-of-way line of Olentangy River Road, 41.33 feet left of centerline station 156+83.92;

Thence North 16° 43' 51" West, a distance of 39.42 feet, along the easterly right-of-way line of Olentangy River Road, to the TRUE POINT OF BEGINNING, containing 0.020 acre, more or less.

The above described area is contained within Franklin County Auditor's Permanent Parcel Number 010-103673.

Bearings in the above description are based on a series of GPS observations made by ADR & Associates, Ltd. on March 12, 2003, using the State Plane Coordinate System, Ohio South Zone, NAD83, between the Franklin County Geodetic Survey Control Monuments Clark 1928/1982 and Clark Azimuth having a bearing of North 0° 39' 58" East .

All iron pins set shall be 5/8 inch rebar, 30 inches long and having a red plastic cap reading "City of Columbus Right-of-Way Marker".

Professional Surveyor S-7611

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

Section 3. That the Council of the Columbus, Ohio, hereby declares its intention to obtain immediate possession of the real property interests described herein.

Section 4. That the Council of the City of Columbus hereby declares the value of the subject property interests to be Seven Thousand Nine Hundred Twenty Five Dollars \$7,925.00.

Section 5. That the City Attorney be and he hereby is authorized to file a complaint for appropriation of real property, in a court of competent jurisdiction, and to have a jury impaneled to make inquiry into and assess the just compensation to be paid for the foregoing described real property interests.

Section 6. That for the purpose of paying for said acquisition costs for the Sidewalk Installation Program, COTA Routes project, Project #530790, the City Attorney's Office, Real Estate Division be and hereby is authorized to expend \$7,925.00 or so much thereof as may be necessary from Fund 765, the Federal State Highway Engineering Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6601, OCA Code 595010 and Grant 595010, Auditors Certificate #024585.

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 its passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1432-2006

**Drafting Date:** 07/25/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

The purpose of this legislation is to authorize the Director of Finance and Management to establish purchase orders to obtain Heating Oil in accordance with a cooperative purchasing contract bid by the State of Ohio, GDC027E, Contract Number RS908906.

This contract was bid specifically to be a cooperative contract for use by other governmental agencies in accordance with Chapter 1545 of the Ohio Revised Code (ORC). The State of Ohio contract expires April 30, 2009, the funding on this ordinance is for expenses that will occur in the winter months of 2006-2007. Currently the City of Columbus does not have a contract for this product. As a member of the Central Ohio Organization of Public Purchasers (CO-OPP), the City of Columbus is authorized to purchase from this contract.

The Department of Public Utilities requires Heating Oil for boilers that heat the buildings throughout the plants. The Jackson Pike Wastewater Treatment Plant offsets some of the cost of heating by using naturally created methane. Current pricing at the time this legislation is being processed is \$2.2940/gallon for #2 Low Sulfur Heating Oil. This price is a 21% increase from this time last year.

**SUPPLIER:** BP Products North America Incorporated (36-2440313)

**FISCAL IMPACT:** \$660,000.00 is required for this purchase.

\$561,925.00 was spent in 2005

\$299,480.00 was spent in 2004

Emergency legislation is being requested so that personnel can place orders for heating oil in October to be prepared for

the winter months of 2006-2007.

**Title**

To authorize the Director of Finance and Management to establish Blanket Purchase Orders for Heating Oil from an established State of Ohio Cooperative Purchase Contract with BP Products North America Inc. for the Division of Sewerage and Drainage and the Division of Power and Water, to authorize the expenditure of \$650,000.00 from the Sewerage System Operating Fund and to authorize the expenditure of \$10,000.00 from the Water Operating Fund and to declare an emergency. (\$660,000.00)

**Body**

WHEREAS, a Cooperative Purchasing Contract has been established with BP Products North America Inc, by the State of Ohio, GDC027E, Contract Number RS908906 for use by the County and other governmental entities that are members of the Central Ohio Organization of Public Purchasers (CO-OPP) for the option to purchase Heating Oil through April 30, 2009; and,

WHEREAS, the funding for this purchase will be for heating oil to be used during the winter months of 2006-2007, and

WHEREAS, the Department of Public Utilities wishes to establish blanket purchase order to heat buildings at the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Pland and Hap Cremean Water Plant, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to establish purchase orders for the purchase of heating oil so that orders can be placed in October to prepare for the winter months of 2006-2007 with BP Products North America for the immediate preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish blanket purchase orders for the purchase of Heating Oil from a State of Ohio Cooperative Contract with BP Products North America Inc, for use by the Division of Sewerage and Drainage and Division of Power and Water.

Section 2. That the expenditure of \$650,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, and \$10,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Water Operating Fund, Fund No. 600

**Southerly Wastewater Treatment Plant**

OCA 605055  
Object Level 1: 02  
Object Level 3: 2278.  
Amount: \$575,000.00

**Jackson Pike Wastewater Treatment Plant**

OCA 605022  
Object Level 1: 02  
Object Level 3: 2278.  
Amount: \$75,000.00

**Hap Cremean Water Plant**

OCA: 602482

Object Level 1: 02  
Object Level 3: 2278  
Amount: \$10,000.00

**TOTAL: \$660,000.00**

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

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**Legislation Number:** 1454-2006

**Drafting Date:** 07/26/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation** This ordinance transfers funds within the general fund to reflect the realignment of departmental responsibilities with respect to the Columbus Youth Commission. This realignment involves the transfer of the Columbus Youth Commission to the Office of Education from the Community Relations Commission. The Youth Commission will be staffed by transferring one employee currently assigned to the Community Relations Commission. To accomplish the realignment, the remaining balance within the Columbus Youth Commission's general fund appropriation will be transferred to the Office of Education.

In addition, this ordinance authorizes and directs the appropriation and expenditure of \$10,000 within the Public Safety Initiatives Fund to the Office of Education, Columbus Youth Commission to implement the Nonviolence Project to minimize and prevent violence in schools.

Emergency action is requested for the following reasons: to allow the financial transaction to be posted in the City's accounting system as soon as possible, up to date financial posting promotes accurate accounting and financial management and to maintain the Columbus Youth Commission.

**Fiscal Impact:**

The general fund transfer requires no additional funds. Funds will be transferred from the Community Relations Commission to the Office of Education within the general fund to reflect the realignment of departmental responsibilities with respect to the Columbus Youth Commission. No additional appropriation is necessary.

An appropriation and expenditure of \$10,000 within the Public Safety Initiatives Fund will allow the Columbus Youth Commission to implement a Nonviolence Project.

**Title** To amend section 140.04 of the Columbus City Codes, 1959, to authorize and direct the City Auditor to provide for the transfer of \$23,954.99 between various objects within the general fund and any unencumbered balances within the Columbus Youth Commission to reflect realignment of departmental responsibilities with respect to the Columbus Youth Commission, to transfer administrative authority for all contracts and agreements associated with the departmental realignment to the Director of the Office of Education, to authorize and direct the appropriation and expenditure of \$10,000 within the Public Safety Initiatives Fund to the Office of Education, and to declare an emergency. (\$33,954.99)

**Body**

WHEREAS, it is necessary to realign the Columbus Youth Commission from the Community Relations Commission to the

Office of Education.

WHEREAS, it is necessary to transfer \$23,954.99 (remaining balance in oca code 430033) between various objects within the general fund to reflect this realignment of departmental responsibilities.

WHEREAS, it is necessary to appropriate and expend \$10,000.00 within the Public Safety Initiatives Fund to allow the Columbus Youth Commission to implement a nonviolence project.

WHEREAS, it is necessary to amend Section 140.04 of the Columbus City Codes, 1959, relative to the responsibility for setting the meetings for the youth advisory board.

WHEREAS, an emergency exists in the daily operations of the City in that it is necessary to realign and transfer the funds, staff and responsibilities for the Columbus Youth Commission from the Community Relations Commission Office to the Office of Education; and to appropriate and expend funds within the Public Safety Initiative Fund to the Office of Education for a nonviolence project; 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 \$23,954.99 between various objects within the general fund, fund 010, as follows:

SECTION 2. That the City Auditor is authorized and directed to transfer all remaining unencumbered balances within the general fund, fund 010, Department 40-02, OCA 430033 to Department 40-04, OCA 404004.

SECTION 3. That the Director of the Office of Education is hereby authorized, as the successor upon reorganization, to administer all contracts and to act for and in behalf of the city and with all the powers and authority originally granted to the Executive Director of the Community Relations Commission with respect to all authority being transferred to the Office of Education.

SECTION 4. That the City Auditor is hereby authorized and directed to pay obligations of the Office of Education pertaining to the preceding year's obligations from current appropriations up to a maximum of \$25,000 per obligation.

SECTION 5. That existing Section 140.04 of the Columbus City Codes, 1959 be amended to read as follows:

**140.04 Organization of the youth advisory board.**

The youth advisory board shall meet as often as set forth by the ~~community relations commission~~ director of the office of education. The members shall adopt, by majority rule, such rules as it shall deem expedient to conduct business. Such rules shall be adopted in accordance with Roberts Rules of Order. (Ord. 1716-01 § 1 (part).)

SECTION 6. That the City Auditor is hereby authorized to appropriate and expend \$10,000 within the Public Safety Initiatives Fund, fund 016, to the Office of Education, Department 40-04, OL One 03, OL Three 3337, OCA Code 404004.

SECTION 7. That the Director of the Office of Education is hereby authorized to expend said funds for the purpose of supporting a violence prevention program for the Columbus Youth Commission.

SECTION 8. That the transfers included within this ordinance shall be made effective upon passage of this ordinance.

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 nor vetoes the same.

---

**Legislation Number:** 1466-2006

**Drafting Date:** 08/11/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

Intrust Land Development Company, by Frank Cipriano, President, has submitted the plat titled Hartman Ponds, Section 2, and the replat of a portion of Reserve "C" of Hartman Ponds, Section One, plat book 105, pages 24 - 26 to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located south of Rathmell Road and west of Parsons Avenue.

**Emergency Justification:** Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

### **Title**

To accept the plat titled Hartman Ponds, Section 2, and the replat of a portion of Reserve "C" of Hartman Ponds, Section One, plat book 105, pages 24 - 26, from Intrust Land Development Company, by Frank Cipriano, President; and to declare an emergency.

### **Body**

WHEREAS, the plat titled Hartman Ponds, Section 2, and the replat of a portion of Reserve "C" of Hartman Ponds, Section One, plat book 105, pages 24 - 26 has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, Intrust Land Development Company, by Frank Cipriano, President, owner of the platted land, desires to dedicate to the public use all or such parts of the Drives, Street and Way shown on said plat and not heretofore so dedicated; and

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

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled 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 plat titled Hartman Ponds, Section 2, and the replat of a portion of Reserve "C" of Hartman Ponds, Section One, plat book 105, pages 24 - 26 on file in the office of the City Engineer, Transportation Division, be and the same is hereby accepted.

**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:** 1471-2006

**Drafting Date:** 08/14/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** The Department of Public Safety, Support Services, Weights and Measures Section needs to replace a fuel calibration vehicle. The calibration vehicle meters gasoline being dispensed at the pump to ensure volume per gallon. The current fuel calibration vehicle was purchased in 1986 and needs replacement.

**BID INFORMATION:** The Fleet Management Division advertised the calibration vehicle in the City Bulletin beginning June 8, 2006 and bids for Solicitation SA002061 were received on July 13, 2006. Pemberton Fabrication, Inc., submitted the sole bid for the fuel calibration vehicle. Support Services, Weights & Measures Section, has reviewed the bid submitted by Pemberton Fabrication and recommends acceptance of the bid as the most responsive and best bid.

**CONTRACT COMPLIANCE:** Contract Compliance for Pemberton Fabrication, Inc. is 22-1825950, majority.

**FISCAL IMPACT:** The Fleet Management Division budgeted \$930,000.00 in the General Fund vehicle allocation for the purchase of vehicles. Through August 2006, \$179,070 has been either spent or encumbered from the General Fund vehicle allocation. This ordinance authorizes an expenditure of \$96,160.00 for the fuel calibration vehicle.

**Emergency legislation** is requested so that this vehicle can be ordered as soon as practical in order to replace the existing unit which is in poor operating condition.

### **Title**

To authorize the Finance and Management Director to establish a purchase order to purchase a fuel calibration vehicle for the Department of Public Safety, Support Services, to authorize the expenditure of \$96,160.00 from the Fleet Management Division's General Fund vehicle allocation, and to declare an emergency. (\$96,160.00)

### **Body**

**WHEREAS**, the Department of Public Safety, Support Services, Weights and Measures Section need to replace the existing fuel calibration vehicle, and

**WHEREAS**, the Fleet Management Division has General Fund monies budgeted for vehicle replacements, and

**WHEREAS**, the Purchasing office received a sole bid from Pemberton Fabrication, Inc., on July 13, 2006, and

**WHEREAS**, Support Services, Weights & Measures Section, recommends acceptance of the bid submitted by Pemberton Fabrication, Inc., and

**WHEREAS**, an emergency exists in the usual daily operation of the Public Safety Department, Support Services, Weights & Measures section, in that it is immediately necessary to authorize the Finance and Management Director to issue a purchase order for the purchase of the fuel calibration vehicle, 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 issue a purchase order to Pemberton Fabrication, Inc., for the Weights & Measures Section via the Fleet Management Division in accordance with Solicitations SA002061.

**Section 2.** That the expenditure of \$96,160.00, or so much thereof as may be necessary, be and is hereby authorized from funds available within the General Fund vehicle allocation, Fleet Management Division; Department No. 59-05; Fund 010; OCA Code 591201; OL3 Code 6650.

**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.

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**Legislation Number:** 1474-2006

**Drafting Date:** 08/14/2006

**Current Status:** Passed

**Version:** 3

**Matter Type:** Ordinance

### **Explanation**

#### **Rezoning Amendment Z03-033A**

Ordinance #1958-2003, passed October 25, 2004, rezoned 12.02± acres from the R-1, Residential District to the L-AR-12, Limited Apartment Residential District. That legislation did not propose town houses for the development. This ordinance will amend Ordinance #1958-2003 by repealing Section 3 and replacing it with a new Section 3 that will now allow town houses in conjunction with Council variance CV05-068. Staff supports this proposal because the site plan/layout required by the existing L-AR-12 zoning remains unchanged by this request and because the changes are interior to the site. All other use restrictions and development standards established by Ordinance #1958-2003 will remain in effect.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval.

### **Title**

To amend Ordinance #1958-2003, passed October 25, 2004, for property located at **2699 SPANGLER ROAD (43207)**, being 12.02± acres located on the west side of Spangler Road, 300± feet south of Watkins Road, by amending the limitation overlay text in Section 3 as it pertains to town house requirements **and to declare an emergency.** (Z03-033A)

### **Body**

**WHEREAS**, Ordinance #1958-2003, passed on October 25, 2004 (Z03-033), established the L-AR-12, Limited Apartment Residential District on property located at **2699 SPANGLER ROAD (43230)** being 12.02± acres located on the west side of Spangler Road, 300± feet south of Watkins Road, From: R-1, Residential District To: L-AR-12, Limited Apartment Residential District, and

**WHEREAS**, it is necessary to amend Ordinance #1958-2003 to modify allow town houses in conjunction with Council variance CV05-068; and,

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

**WHEREAS**, all other aspects of the L-AR-12 limited development text contained in Ordinance #1958-2003 are unaffected by this amendment and remain in effect, now, therefore:

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

**SECTION 1.** That the existing Section 3 of Ordinance #1958-2003, passed on October 25, 2004 (Z03-033) be hereby

repealed and replaced with a new Section 3 reading as follows:

**SECTION 3.** That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved L-AR-12, Limited Apartment Residential District and Application among the records of the Building Services Division as required by Section 3370.03 of the Columbus City Codes; said text being titled, "**DEVELOPMENT TEXT L-AR-12, LIMITED APARTMENT RESIDENTIAL 12+/- ACRES,**" said plan being titled "**2699 SPANGLER ROAD TOWN HOUSE PLAN,**" both signed by Michael Shannon, Attorney for the Applicant, dated April 7, 2006, and reading as follows:

**DEVELOPMENT TEXT  
L-AR-12, LIMITED APARTMENT RESIDENTIAL  
12+/- ACRES**

**EXISTING DISTRICT:** L-AR-12, Limited Apartment Residential

**PROPOSED DISTRICT:** L-AR-12, LIMITED APARTMENT RESIDENTIAL

**PROPERTY ADDRESS:** 2699 SPANGLER ROAD, COLUMBUS (43207)

**OWNERS:** MARONDA HOMES, INC. OF OHIO, C/O CRABBE, BROWN & JAMES, LLP, GEORGE R. McCUE, ESQ., AND MICHAEL T. SHANNON, ESQ., 500 S. FRONT STREET, SUITE 1200, COLUMBUS, OHIO 43215

**APPLICANT:** MARONDA HOMES, INC. OF OHIO, C/O CRABBE, BROWN & JAMES, LLP, GEORGE R. McCUE, ESQ., AND MICHAEL T. SHANNON, ESQ., 500 S. FRONT STREET, SUITE 1200, COLUMBUS, OHIO 43215

**DATE OF TEXT:** April 7, 2006

**APPLICATION NO.:** Z03-033(A)

**INTRODUCTION:**

The subject property is 12± acres located on the west side of Spangler Road, south of Watkins Road. Applicant proposes to rezone the property for a town house development. The site is currently vacant with some existing trees along the west and partial north property lines. This Amendment is filed to permit development of the Site under the Town House development standards of C.C.C. §3333.41, as a possible alternative to the previously-approved and specified condominium development. The Site will be developed in substantial compliance with the Development Text approved by Ordinance 1958-2003. A companion council variance application (CV05-068) has been filed for certain variances to the Town House development standards of §3333.41, in order to achieve substantial compliance with the previously-approved site plan and Development Text.

**1. PERMITTED USES:** The following uses shall be permitted:  
Those uses listed in Section 3333.02 (AR-12) Apartment Residential, of the Columbus City Code.

**2. DEVELOPMENT STANDARDS:** Except as specified herein, the applicable development standards of Chapter 3333, Apartment Districts, of the Columbus City Code shall apply.

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

1. Density: The maximum number of units shall be 120, for a site density of ten (10) units/acre. The maximum number of units in each building shall be six (6).

2. Height: The buildings shall be limited to not greater than two (2) stories.

3. Setbacks:

- a. There shall be a minimum 25-foot building, parking and pavement setback along the perimeter of the site, except as stated in Sections 3.b. and 3.c., below.
- b. There shall be a minimum 40-foot building, parking and pavement setback along the west property line.
- c. There shall be a minimum 50-foot building setback from the Spangler Road right-of-way line, except that any part of the entrance feature structure which is greater than six (6) feet in height shall be a minimum of 25 feet from the right-of-way line.

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

1. Access to the site shall be from Spangler Road and shall be subject to final engineering and location approval of the Division of Transportation.
2. At the request of the City of Columbus Transportation Division and Fire Division, a 15-foot emergency access drive shall be established at the current terminus of Green Meadows Street, and constructed to City of Columbus specifications. It is the intent of the Applicant/Developer that this emergency access be designed so as to mitigate its appearance.

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

1. The Applicant/Developer shall install deciduous trees, 30 feet on center, along the southernmost property line, excluding the fence areas described in paragraph C.5.
2. The Applicant/Developer shall not disturb the tree buffer that exists along the west boundary line of the "Vance" property, parcel number 530-156612, except where necessary to install the fencing described in Paragraph C.5., below, and except that trees and/or underbrush which interfere with the installation of utilities may be removed, subject to any removal being the minimum necessary.
3. Along the west and north perimeter (which is adjacent to the L-M-2 site) is an existing tree line which shall be maintained as a natural buffer area consistent with best management practices for maintenance. Trees and/or underbrush which interfere with the installation of utilities and/or walking path(s) may be removed, subject to any removal being the minimum necessary. Any gaps in the current tree line will be replanted with evergreen trees, 15 feet on center, in accordance with paragraph C.4. herein.
4. The minimum size of plant material at time of installation shall be as follows: Deciduous Tree - 2 ½-inch caliper (measured at six (6) inches above ground), Ornamental Tree - 1 ½-inch caliper (measured at six (6) inches above ground), Evergreen Tree - six (6) feet in height.
5. Along the north and west sides of the "Campbell" property, parcel number 530-156569, along the south and west sides of the "Demeter" property, parcel number 530-156576, and along the south and west sides of the "Vance" property, parcel number 530-156612, the Applicant/Developer shall install a six (6)-foot high cedar fence.
6. A 10-foot wide "Reserve Area" shall be provided around the perimeter of the site (excluding the entry drive area), to provide for preservation and maintenance of the existing and/or newly-installed landscaping and fencing as described in this Development Text. The Preservation Area shall be owned and maintained by the homeowner association established for the town house development, if applicable.
7. Plant material that is planted as a requirement of this text shall be maintained in a healthy condition. Dead plant material shall be replaced with plant material that meets the minimum size requirements for new plant material within three (3) months, weather permitting.
8. The Applicant/Developer agrees to install a minimum of 4 deciduous trees, 22 evergreen shrubs, and 24 deciduous shrubs per 6-unit building, or 3 deciduous trees, 20 evergreen shrubs, and 16 deciduous shrubs per 4-unit building, as

depicted in the submitted Spangler Farm Landscape Details, as typical. These trees and shrubs may be evenly spaced (as shown) or naturally grouped within front and/or side yards, as may be necessary to accommodate required parking, drive aisles, overall aesthetics, and development standards. This commitment may be enforced by calculating the total number of trees and shrubs provided per the tree and shrub-to-building ratio above.

9. The Applicant/Developer agrees to incorporate the entry features as depicted in the submitted Spangler Farm Landscape Details, which includes 6 trees on each side of the entrance way with a hedge, low shrubs, and perennial and annual flowers in front. The entry features, including stone column and signage, may be modified or excluded should alternative landscaping, such as ponds, trees, and/or neighborhood-scale landscaping, be installed in an effort to maintain the existing rural character of Spangler Road.

10. Any landscaping specified in the Spangler Farm Landscape Details may be relocated due to final engineering of the site, including site access, parking, drive aisles and building footprint, with the approval of the Administrator, Building Services Division, Department of Development.

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

1. To facilitate that building materials shall be traditional and natural in appearance, primary exterior building materials, other than window, door and roof materials, shall consist of one or more of the following: brick, wood trim and/or vinyl siding. Buildings shall be finished on all sides/elevations with the same level and quality of finish.

2. The Net Floor Area for Living Quarters, as defined in the Columbus Zoning Code, per dwelling unit shall be a minimum 1,500 square feet.

3. Garages:

- a. All units will have at least a two-car garage.

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

1. All light fixtures shall be from the same or similar manufacturer's type to insure aesthetic compatibility.

2. All new or relocated utility lines shall be installed underground.

3. The height of the lighting poles shall be no greater than 12 feet from the finished elevation where installed.

4. All external lighting shall be cut-off fixtures (down-lighting) and shall be designed to prevent offsite spillage onto neighboring property.

**F. Graphics and Signage Commitments.**

1. All graphics shall conform to Article 15 of the Columbus Graphics Code, as it applies to the AR-12, Apartment Residential District. Any variance to the applicable sign requirements of the AR-12 district shall be submitted to the Columbus Graphics Commission.

**G. Miscellaneous.**

1. Parkland Dedication Commitments: Applicant/Developer will make a monetary contribution to the Recreation and Parks Department. Said contribution will be made prior to zoning clearance.

2. Sidewalks: Internal sidewalks and a sidewalk out to Spangler Road will be provided and developed in accordance with

the submitted Site Plan committed to hereunder.

3. Homeowners' or Condominium Association: A homeowners' or condominium association will be responsible for the maintenance of green space and common areas including, but not limited to, the maintenance of the landscaping obligations contained on the Spangler Farm Landscape Details plan, and in this Development Text:

a. The Applicant/Developer agrees to use best management practices to ensure environmentally-sound care and maintenance of the general lawn and landscaping for the development. Where possible, the Applicant/Developer will utilize natural and/or organic lawn care treatment products, for the care and maintenance of the lawn/ landscaping for the development, with all products applied in strict accordance to label instructions. This requirement shall be incorporated in the homeowners' or condominium association documents, for continued use and administration by the homeowners' or condominium association, as well as be contained in a "good neighbor" statement to the "Kangas" property, parcel number 530-156569.

b. Further, the homeowners' or condominium association documents shall be prepared to include provisions whereby the association maintains common areas, and has authority to make unit-by-unit repairs, so as to preclude non-maintenance situations. The association shall be vested with authority to repair or "clean up" circumstances of non-maintenance and assess unit owners accordingly.

4. The subject site shall be developed in accordance with this Development Text and the submitted Spangler Farm Landscape Details plan, which may be slightly adjusted to reflect engineering, topographical or other site data available at the time of development. Any slight adjustment to the Plans shall be reviewed and may be approved by the Administrator, Building Services Division, Department of Development, or his/her designee upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 2. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.~~**

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**Legislation Number:** 1475-2006

**Drafting Date:** 08/15/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

The Public Service Department, Transportation Division, recently received a request from Princeton 425 LLC, asking that the City grant an encroachment easement 1 foot wide by 59.80 feet long into Dana Avenue to clear the title to their adjacent property and to allow an existing building to remain. Per current Transportation Division practice, comments were solicited from interested parties, including other City departments before it was determined that there would be no adverse impact to the City upon the granting of this encroachment easement. A value of \$500.00 was established for the granting of this easement.

The City will receive a total of \$500.00, to be deposited in Fund 748, Project 537650, as consideration for the granting of the requested encroachment easement.

#### **Title**

To authorize the Director of the Public Service Department to execute those documents necessary to grant a 1 foot wide by 59.80 foot long encroachment easement into the east side of Dana Avenue, south of Union Street, to Princeton 425, LLC for the purpose of clearing the title to their adjacent property and to allow their existing building to remain.

#### **Body**

**WHEREAS**, the City of Columbus, Public Service Department, Transportation Division, recently received a request from Princeton 425, LLC, asking that the City grant a 1 foot by 59.80 foot long encroachment easement into the east side of Dana Avenue to clear the title to their adjacent property and to allow an existing building to remain; and

**WHEREAS**, per current Transportation Division practice, comments were solicited from interested parties, including other City departments before it was determined there would be no adverse impact to the City upon the granting of this encroachment easement; and

**WHEREAS**, a value of \$500.00 has been established for the granting of the requested easement; now, therefore

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

**Section 1.** That the Director of the Public Service Department be and is hereby authorized to execute those documents necessary to allow the City to grant the following described encroachment easement to Princeton 425 LLC; to-wit:

Situate in the State of Ohio, County of Franklin, City of Columbus, and being a 1.00 foot wide strip of land lying on, over and across the right-of-way of Dana Avenue, adjacent to Lots 125, 126, and 127 of BENJAMIN MONETT'S CENTRAL AVENUE ADDITION of record in Plat Book 5, Page 330, records of the Recorder's Office, Franklin County, Ohio and being bounded and more particularly described as follows:

Begin for reference at the intersection of the southerly right-of-way line of Union Street (50.00 feet in width) and the easterly right-of-way line of Dana Avenue (50.00 feet in width) at the northwesterly corner of Lot 127 of said CENTRAL AVENUE ADDITION;

Thence South 06°05'00" East, a distance of 5.51 feet, along the easterly line of said Dana Avenue, to the **Point of True Beginning**;

Thence South 06°05'00" East, a distance of 59.80 feet, continuing along the easterly line of said Dana Avenue, passing through a one story block building , to a point;

Thence South 83°55'00" West, a distance of 1.00 feet, to a point;

Thence North 06°05'00" West, a distance of 59.80 feet, to a point;

Thence North 83°55'00" East a distance of 1.00 feet, to the **Point of True Beginning**, containing 59.8 square feet, more or less.

The bearings in the above description are based on the bearing of North 83°55'00" West for the easterly line of Dana Avenue and are used to denote lot angles only.

LANDMARK SURVEY GROUP, INC  
Scott D. Grundei, P.S.  
Registered Surveyor No. 8047

**Section 2.** That the \$500.00 to be received by the City as consideration for the granting of the requested encroachment easement shall be deposited in Fund 748, Project 537650.

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

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**Legislation Number:** 1496-2006

**Drafting Date:** 08/23/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

Ohio Revised Code Chapter 723.03 requires that property to be used as a public street or alley must be accepted and dedicated as public right-of-way by an ordinance specially passed for such purpose. The following legislation provides for the City to accept various deeds for parcels of real property, to dedicate the parcels as road right-of-way and name the parcels as public roadways.

To accept various deeds for parcels of real property to be used as road right-of-way and to dedicate and name said parcels as Lockbourne Road, High Street, Cleveland Avenue, East Seventeenth Avenue, Alum Creek Drive, Walcutt Road, Sunbury Road, and Hamilton Road.

**Body**

WHEREAS, Ohio Revised Code Chapter 723.03 requires that property to be used as a public street or alley must be accepted and dedicated as public right-of-way by an ordinance specially passed for such purpose; and

WHEREAS, the City of Columbus has been asked to accept various DEEDS for real property, to dedicate those parcels of real property for the purpose of road right-of-way, and to name said property as public roadways; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on May 11, 2006 as Instrument Number 200605110091285, **Robert N. Shamansky** has deeded property to the City of Columbus, to be used as Lockbourne Road right-of-way; and

WHEREAS, by virtue of a FIDUCIARY DEED recorded in the Franklin County, Ohio, Recorder's Office, on May 26, 2006 as Instrument Number 200605260102874, **David H. Baldauf as trustee under a Trust Agreement dated September 22, 1993, known as the Randall Benderson 1993-1 Trust**, has deeded property to the City of Columbus, to be used as High Street right-of-way; and

WHEREAS, by virtue of a QUITCLAIM DEED recorded in the Franklin County, Ohio, Recorder's Office, on June 9, 2006 as Instrument Number 200606090112457, **Columbus State Community College District Board of Trustees** has deeded property to the City of Columbus, to be used as Cleveland Avenue right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on June 9, 2006 as Instrument Number 200606090112460, **1895 Summit LLC** has deeded property to the City of Columbus, to be used as East Seventeenth Avenue right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on July 21, 2006 as Instrument Number 200607210142822, **Fieldstone Court Homes, LLC**, has deeded property to the City of Columbus, to be used as Alum Creek Drive right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on July 21, 2006 as Instrument Number 200607210142827, **Santhom LLC** has deeded property to the City of Columbus, to be used as Walcutt Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on July 21, 2006 as Instrument Number 200607210142825, **Dominion Homes, Inc**, has deeded property to the City of Columbus, to be used as Sunbury Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on August 4, 2006 as Instrument Number 200608040153570, **Bradley Davis and Shirley Davis**, have deeded property to the City of Columbus, to be used as Sunbury Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on August 4, 2006 as Instrument Number 200608040153574, **Blendon-Beecham Properties**, has deeded property to the City of Columbus, to be used as Hamilton Road right-of-way; and

WHEREAS, the City desires to accept these deeds for property which will be used for road right-of-way; now, therefore

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

**Section 1.** That the City of Columbus hereby accepts the property more fully described in the attached GENERAL WARRANTY DEED from **Robert N. Shamansky** and dedicates and names such property as Lockbourne Road.

**Section 2.** That the City of Columbus hereby accepts the property more fully described in the attached FIDUCIARY DEED from **David H. Baldauf as trustee under a Trust Agreement dated September 22, 1993, known as the Randall Benderson 1993-1 Trust** and dedicates and names such property as High Street.

**Section 3.** That the City of Columbus hereby accepts the property more fully described in the attached QUITCLAIM DEED from **Columbus State Community College District Board of Trustees** and dedicates and names such property as Cleveland Avenue.

**Section 4.** That the City of Columbus hereby accepts the property more fully described in the attached GENERAL WARRANTY DEED from **1895 Summit LLC** and dedicates and names such property as East Seventeenth Avenue.

**Section 5.** That the City of Columbus hereby accepts the property more fully described in the attached GENERAL WARRANTY DEED from **Fieldstone Court Homes, LLC**, and dedicates and names such property as Alum Creek Drive.

**Section 6.** That the City of Columbus hereby accepts the property more fully described in the attached GENERAL WARRANTY DEED from **Santhom LLC** and dedicates and names such property as Walcutt Road.

**Section 7.** That the City of Columbus hereby accepts the property more fully described in the attached GENERAL WARRANTY DEED from **Dominion Homes, Inc**, and dedicates and names such property as Sunbury Road.

**Section 8.** That the City of Columbus hereby accepts the property more fully described in the attached GENERAL WARRANTY DEED from **Bradley Davis and Shirley Davis** and dedicates and names such property as Sunbury Road.

**Section 9.** That the City of Columbus hereby accepts the property more fully described in the attached GENERAL WARRANTY DEED from **Blendon-Beecham Properties** and dedicates and names such property as Hamilton Road.

**Section 10.** That all of these properties shall be used for road right-of-way purposes.

**Section 11.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1505-2006

**Drafting Date:** 08/25/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

The Public Service Department, Transportation Division, recently received a request from EMH&T on behalf of NWD 275 Marconi, LLC, asking that the City grant foundation encroachment easements into the west side of Marconi Boulevard for new construction at 275 Marconi Boulevard. Per current Transportation Division practice, comments were solicited from interested parties, including other City departments before it was determined that there would be no adverse impact to the City upon the granting of the requested encroachment easements. A value of \$500.00 was established for the granting of the easements.

The City will receive a total of \$500.00, to be deposited in Fund 748, Project 537650, as consideration for the granting of the requested encroachment easements.

**Title**

To authorize the Director of the Public Service Department to execute those documents necessary to grant foundation encroachment easements into the west side of Marconi Boulevard for the building being constructed by NWD 275 Marconi, LLC., at 275 Marconi Boulevard.

**Body**

**WHEREAS**, the City of Columbus, Public Service Department, Transportation Division, recently received a request to

grant foundation encroachment easements into the west side of Marconi Boulevard for the building being constructed by NWD 275 Marconi, LLC., at 275 Marconi Boulevard; and

**WHEREAS**, per current Transportation Division practice, comments were solicited from interested parties, including other City departments before it was determined there would be no adverse impact to the City upon the granting of the requested encroachment easements; and

**WHEREAS**, a value of \$500.00 has been established for the granting of the requested easements; now, therefore

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

**Section 1.** That the Director of the Public Service Department be and is hereby authorized to execute those documents necessary to allow the City to grant the following described encroachment easements to NWD 275 Marconi, LLC.; to-wit:

0.001 Acre Easement:

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Section 8, Township 5, Range 22, United States Military Lands and being a strip of land on, over and across Marconi Boulevard as dedicated to the City of Columbus by Ordinance Number 13-38, (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

Beginning for Reference at a point in the northerly right-of-way line of Marconi Boulevard at the southwesterly corner of the 0.709 acre tract conveyed to NWD Investments, LLC by deed of record in Instrument Number 200405060104094;

Thence North 44°19'52" East, a distance of 19.02 feet, with said northerly right-of-way line and southerly line of said 0.709 acre tract, to a point, the TRUE POINT OF BEGINNING;

Thence continuing North 44°19'52" East, a distance of 85.42 feet, with said northerly right-of-way line and southerly line of said 0.709 acre tract, to a point of curvature;

Thence continuing with said northerly right-of-way line, southerly line of said 0.709 acre tract and said curve to the left having a central angle of 01°37'27", a radius of 65.00 feet, an arc length of 1.84 feet and a chord bearing North 43°31'08" East, a chord distance of 1.84 feet, to a point;

Thence across said Marconi Boulevard right-of-way, the following courses and distances:

South 45°50'26" East, a distance of 0.50 feet, to a point on a curve;

With said curve to the right having a central angle of 01°36'47", a radius of 65.50 feet, an arc length of 1.84 feet and a chord bearing South 43°31'28" West, a chord distance of 1.84 feet, to a point of tangency;

South 44°19'52" West, a distance of 85.42 feet, to a point;

North 08°36'12" West, a distance of 0.63 feet, to the TRUE POINT OF BEGINNING.

Containing 0.001 acre (43.630 Sq. Ft.), more or less.

This description was prepared from record information only and should not be considered a description for transfer.

00006 Acre Easement

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Section 8, Township 5, Range 22, United States Military Lands and being a strip of land on, over and across Marconi Boulevard as dedicated to the City of Columbus by Ordinance Number 13-38, (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

Beginning for Reference at a point in the westerly right-of-way line of Marconi Boulevard at the northeasterly corner of the 0.709 acre tract conveyed to NWD Investments, LLC by deed of record in Instrument Number 200405060104094;

Thence South 10°31'57" East, a distance of 18.23 feet, with said westerly right-of-way line and easterly line of said 0.709 acre tract, to a point, the TRUE POINT OF BEGINNING;

Thence across said Marconi Boulevard right-of-way, the following courses and distances:  
North 79°28'03" East, a distance of 1.33 feet, to a point;  
South 10°31'57" East, a distance of 194.88 feet, to a point;  
South 79°28'03" West, a distance of 2.42 feet, to a point on a curve in said westerly right-of-way line of Marconi Boulevard and easterly line of said 0.709 acre tract;

Thence with said westerly right-of-way line, easterly line of said 0.709 acre tract and said curve to the left having a central angle of 01°27'50", a radius of 65.00 feet, an arc length of 1.66 feet and a chord bearing North 00°41'35" East, a chord distance of 1.66 feet, to a point of tangency;

Thence North 10°31'57" West, a distance of 183.04 feet, with said westerly right-of-way line and easterly line of said 0.709 acre tract, to the TRUE POINT OF BEGINNING. Containing 0.006 acre (264.176 Sq. Ft.), more or less.

This description was prepared from record information only and should not be considered a description for transfer.

EVANS, MECHWART, HAMBLETON & TILTON, INC.  
James M. Pearsall, P.S.  
Registered Surveyor No. 7840

**Section 2.** That the \$500.00 to be received by the City as consideration for the granting of the requested encroachment easements shall be deposited in Fund 748, Project 537650.

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

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**Legislation Number:** 1511-2006

**Drafting Date:** 08/25/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

ExplanationThe Public Service Department, Transportation Division, is pursuing the acquisition and installation of standby electrical generators at several city facilities. The ice storm event of December 2004 identified a gap in the Division's ability to provide consistent and necessary services due to the lack of power at the maintenance post serving the area(s) affected by that prolonged and widespread power outage. This legislation authorizes the City to enter into a contract in an amount up to \$688,251.00 for the Standby Generator Project, Contract 2 project and to pay construction inspection costs up to \$61,463.70. This improvement provides backup power to critical roadway maintenance facilities at 650 Nationwide Boulevard and 1820 East Seventeenth Avenue and the City's 3-1-1-call center at 2100 Alum Creek Drive in the event of a localized or city-wide power failure. The project was let by the Transportation Division and was advertised in the City Bulletin and Dodge Reports and by the Builders Exchange. Three bidders/suppliers requested bid documents, and one bid was received and tabulated on August 4, 2006 as follows:

bidder / amount bid  
Dynalectric Company of Ohio / \$688,251.00

Award is to be made to Dynalectric Company of Ohio, contract compliance number 13-3636476 (expires June 30, 2008), as the lowest, best, most responsive and most responsible bidder.

Columbia Gas is the natural gas supplier to each of the three sites. In two locations the existing service line is capable of providing the volume required but the regulator is not properly sized. A new gas line is required at 1820 East Seventeenth Avenue. An agreement to change the service and the supplier's equipment is needed to operate the system. These changes require that Columbia Gas/Nisource be compensated in the amount of \$6,422.00 and this ordinance authorizes this expense.

This is the first in a series of five ordinances for installation of standby generators at the North, West, South and Central

Outposts as well as the Traffic Maintenance, Roadway Maintenance, and Inspection Services facilities. The back-up to the police command center is Transportation's Training facility, also to be supplied with standby power. The 311 Call Center and the Traffic Management Center at 109 North Front Street are also locations served. The contracts include the generators, automatic switching equipment and connections to natural gas lines.

**Fiscal Impact:** Funds for this expenditure in the amount of \$756,136.70 (\$688,251.00 + 61,463.70 + \$6,422.00) are budgeted and available within the Transportation Division's 2005 Capital Improvement Budget in the 1995, 1999, 2004 Voted Streets and Highways Fund in the Facilities project.

Emergency action is requested to allow construction to commence on October 2, 2006. The estimated Notice to Proceed date is September 25, 2006. The contractor has been given 95 days to complete the construction of this project.

TitleTo authorize the Public Service Director to enter into a contract with Dynalectric Company of Ohio for construction of the Standby Generator Project, Contract 2 project; to authorize the Public Service Director to enter into contracts with Columbus Gas of Ohio/Nisource for natural gas service modifications germane to the project; to authorize associated construction inspection costs; to authorize the expenditure of \$756,136.70 or so much thereof as may be needed from the 1995, 1999, 2004 Voted Streets and Highways Fund for the Transportation Division; and to declare an emergency. (\$756,136.70)

Body**WHEREAS**, bids were received on August 3, 2006, and tabulated on August 4, 2006, for the Standby Generator Project, Contract 2 project and a satisfactory bid has been received; and

**WHEREAS**, it is necessary to provide for construction inspection costs; and

**WHEREAS**, it is necessary that the Public Service Director enter into contracts with Columbia Gas/Nisource to provide sufficient natural gas service capacity to operate the standby generators and satisfy the cost connected therewith, and

**WHEREAS**, an emergency exists in the usual daily operation of the Transportation Division in that the contracts should be awarded immediately so that construction can commence not later than October 2, 2006, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Public Service Director be and hereby is authorized to enter into a contract with Dynalectric Company of Ohio, 2300 International Street, Columbus, Ohio 43228-4621 for the construction of the Standby Generator Project, Contract 2 project for the Transportation Division at a cost not to exceed \$688,251.00 and to pay construction inspection charges germane to the project at a cost not to exceed \$61,463.70.

**SECTION 2.** That the Public Service Director be and hereby is authorized to enter into a contract with Columbia Gas/Nisource to provide sufficient natural gas service capacity to operate the standby generators at a cost not to exceed \$6,422.00.

**SECTION 3.** That the expenditure of \$756,136.70 or so much thereof as may be needed be and hereby is authorized from Fund 704, the 1995, 1999, 2004 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6620, OCA Code 644385 and Project 590130.

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

**Drafting Date:** 08/25/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation** The Central Ohio Area Agency on Aging of the Recreation and Parks Department was awarded supplemental federal grant funds from the Ohio Department of Aging for expansion of the Senior Farmer's Market Nutrition Program.

LifeCare Alliance is the current contractor for these services in Franklin County.

Emergency action is requested in order to expand services in a timely manner in accordance with the conditions of the grant award.

Fiscal Impact: \$22,000.00 is required and budgeted from the Recreation and Parks Grant Fund to meet the financial obligation of this contract modification. The original contract was in the amount of \$113,381.00, for a new total of \$135,381.00 for the period June 1, 2006 - October 31, 2006.

This legislation is contingent upon the passage of Ordinance No. 1449-06 relative to a supplemental appropriation.

**Title**

To authorize and direct the Director of Recreation and Parks to modify an existing contract with LifeCare Alliance for the expansion of the Senior Farmer's Market Nutrition Program and to authorize the expenditure of \$22,000.00 from the Recreation & Parks Grant Fund, and to declare an emergency. (\$22,000.00)

**Body** Whereas, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to modify said contract in order to expand services in a timely manner; now therefore

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

Section 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to modify the contract with LifeCare Alliance for expansion of the Senior Farmer's Market Nutrition Program.

Section 2. That this contract was awarded pursuant to Section 329.15 of the Columbus City Codes.

Section 3. That to pay the cost of said contract, the expenditure of \$22,000.00 or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund No. 286, Department No. 51, Project No. 518309, OCA Code 518309, Object Level Three 3337, to pay the cost thereof.

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.

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**Legislation Number:** 1520-2006

**Drafting Date:** 08/28/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Board of Health has a need to make funds available to contract with The Council On Healthy Mothers And Babies. The Council will assist in developing needs assessment, will work on community engagement activities, and bring in a national consultant to assist the program. The contract period is August 1, 2006 through May 31, 2007.

Emergency action is required to ensure the continued operation of the Healthy Start Program.

Contract Compliance Number 421546970

**FISCAL IMPACT:** This contract is entirely funded by a grant from the U.S. Department of Health and Human Services. The program does not generate revenue or require a City match. The monies are budgeted in the 2006 Health Department Grants Fund.

**Title**

To authorize the Board of Health to enter into a contract with the Council On Healthy Mothers And Babies to provide needs assessment and consultation services for the Healthy Start grant program; to authorize the expenditure of \$37,597 from the Health Department Grant Funds to pay the cost thereof, and to declare an emergency, (37,597)

**Body**

**WHEREAS**, funding is available from the U.S. Department of Health and Human Services to contract with the Council On Healthy Mothers And Babies to provide needs assessment and consultation services for the Healthy Start grant program; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to enter into contract with the Council On Healthy Mothers And Babies for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to enter into contract with the Council On Healthy Mothers And Babies for needs assessment and consultation services for the Healthy Start grant program for the period August 1, 2006 through May 31, 2007.

**SECTION 2.** That to pay the costs of said contract, the expenditure of \$37,597 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Health Department, Division 50-01, Grant No. 506017, OCA Code 506017, Object Level One 03, Object Level Three 3337.

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

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

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**Legislation Number:** 1521-2006

**Drafting Date:** 08/28/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Board of Health has a need to make funds available to contract with Neighborhood House, Inc., which is a community

based, not-for-profit organization. Neighborhood House Inc. will provide outreach and care coordination services to pregnant and parenting women for up to two years in the target areas of South Linden, the Near East and the Near South for the Federal Healthy Start grant program. Neighborhood House will also provide health education classes and a community baby shower for participants. The contract period is August 1, 2006 through May 31, 2007.

Emergency action is required to ensure the continued operation of the Healthy Start Program.

**FISCAL IMPACT:** This contract is entirely funded by a grant from the U.S. Department of Health and Human Services. The program does not generate revenue or require a City match. The monies are budgeted in the 2006 Health Department Grants Fund.

**Title**

To authorize the Board of Health to enter into a contract with Neighborhood House Inc. to provide outreach and care coordination for the Healthy Start grant program; to authorize the expenditure of \$48,060 from the Health Department Grant Funds to pay the cost thereof, and to declare an emergency, (48,060)

**Body**

**WHEREAS**, funding is available from the U.S. Department of Health and Human Services to contract with Neighborhood House Inc., to provide outreach and care coordination for the Healthy Start grant program; and,

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

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to enter into contract with Neighborhood House Inc. for outreach and care coordination for the Healthy Start grant program for the period August 1, 2006 through May 31, 2007.

**SECTION 2.** That to pay the costs of said contract, the expenditure of \$48,060 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Health Department, Division 50-01, Grant No. 506017, OCA Code 506017, Object Level One 03, Object Level Three 3337.

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

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

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**Legislation Number:** 1522-2006

**Drafting Date:** 08/28/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The Board of Health has a need to make funds available to contract with Southside Settlement House, which is a community-based, not-for-profit organization. Southside Settlement House will provide outreach and care coordination services to pregnant and parenting women in the target areas of South Linden, the Near East and the Near South for the Federal Healthy Start grant program for up to two years. Southside Settlement House will also host two community forums focusing on improving resident skills to access health care. The contract period is August 1, 2006 through May 31, 2007.

Emergency action is required to ensure the continued operation of the Healthy Start Program.

**FISCAL IMPACT:** This contract is entirely funded by a grant from the U.S. Department of Health and Human Services. The program does not generate revenue or require a City match. The monies are budgeted in the 2006 Health Department Grants Fund.

**Title**

To authorize the Board of Health to enter into a contract with The Southside Settlement House to provide outreach and care coordination services for the Healthy Start grant program; to authorize the expenditure of \$56,810 from the Health Department Grant Funds to pay the cost thereof, and to declare an emergency, (56,810)

**Body**

**WHEREAS**, funding is available from the U.S. Department of Health and Human Services to contract with Southside Settlement House to provide outreach and care coordination services for the Healthy Start grant program; and,

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

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to enter into contract with Southside Settlement House for outreach and care coordination services for the Healthy Start grant program for the period August 1, 2006 through May 31, 2007.

**SECTION 2.** That to pay the costs of said contract, the expenditure of \$56,810 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Health Department, Division 50-01, Grant No. 506017, OCA Code 506017, Object Level One 03, Object Level Three 3337.

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

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

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**Legislation Number:** 1525-2006

**Drafting Date:** 08/28/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

Need: The Division of Police needs to purchase automated audio response software to provide additional safety and productivity for police officers when critical information is received through a license inquiry. Officers run license tag inquiries a multitude of times during a single shift. This process is just one of the many patrol activities that takes place simultaneously. Some of the other patrol activities include: driving their cruiser, looking for criminal activities and traffic violations, and listening to the radio for important information. Virtual Partner determines there is critical information and it immediately makes a loud auditory noise alerting the officer. Then Virtual Partner reads aloud exactly what the officer needs to know. In addition to announcing the critical information the program describes the vehicles' color, make, model and gives a physical description of the registered owner of the vehicle. Examples of critical information are whether the car is stolen, if the registered driver has a warrant, if the registered driver is a missing person, if the automobile tags are expired, or if the registered driver has a suspended or expired license. This allows the officer to look for the violator or suspect without having to take their eyes off the car or the road.

Bid Information: The Columbus Division of Police has evaluated and tested the audio response software, Virtual Partner. The Division of Police has been unable to find any products similar or equal to this product designed for law enforcement agencies.

APS, Advanced Public Safety is sole manufacturer and sole distributor of the Virtual Partner software, therefore this contract will be entered into in accordance with sole source procurement.

Negotiations were conducted with Advanced Public Safety to obtain the best possible pricing.

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

Contract Compliance No: 651118620

Emergency Designation: Emergency legislation is requested for this ordinance so that monitors may be updated as quickly as possible.

### **FISCAL IMPACT:**

Since this purchase will be made with Law Enforcement Seizure Funds, there will be no effect on the financial status of the General Fund.

### **Title**

To authorize and direct the Finance and Management Director to contract for the purchase of Virtual Partner from Advanced Public Safety for the Division of Police in accordance with the Sole Source procurement, to authorize the expenditure of \$48,602.00 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency. (\$48,602.00)

**Body**WHEREAS, the City of Columbus Division of Police needs to purchase Virtual Partner in order to be more efficient and increase the safety and productivity of their officers; and

WHEREAS, funds from the Law Enforcement Seizure Funds will supplement not supplant the purchase of airborne monitors from the General Fund; and

WHEREAS, Advanced Public Safety is the sole manufacturer and sole distributor of Virtual Partner; and

WHEREAS, it is in the best interest of the City to enter into this contract in accordance with provisions of Section 329-07c(Sole Source) of the City of Columbus, 1959; and

WHEREAS, an emergency exists in the usual operation in the Division of Police, Department of Public Safety, in that it is immediately necessary to purchase Virtual Partner for the preservation of the public health, peace, property safety, welfare; now therefore

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

Section 1. That the Finance and Management Director be and is hereby authorized and directed to enter into contract with Advanced Public Safety for the purchase of Virtual Partner for the Division of Police, Department of Public Safety.

Section 2. That the expenditure of \$48,602.00 or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV 30-03 | FUND 219 | OBJ LEVEL (1) 02 | OBJECT LEVEL (3) 2224 | OCA # 300988 | AMOUNT \$48,602.00.

Section 3. That said contract shall be awarded in accordance with provisions of Section 329.07c (Sole Source) of the Columbus City Code, 1959.

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

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**Legislation Number:** 1528-2006

**Drafting Date:** 08/28/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Columbus Health Department was awarded a grant from the Ohio Department of Health. This ordinance authorizes the transfer of appropriation authority in the amount of \$47,000 within the Women, Infants, and Children (W.I.C.) grant program to properly align object level one appropriation with projected personnel expenses.

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

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

**Title**

To authorize the transfer of appropriation authority within the Health Departments Grants Fund in the amount of \$47,000; and to declare an emergency. (\$47,000.00)

**Body**

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

**WHEREAS**, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to transfer appropriation in order to properly align object level one appropriation with projected personnel expenses for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the City Auditor is hereby authorized and directed to transfer \$47,000 within the Health Department Grants Fund, Fund 251, Department of Health, Department No. 50-01, as:

**TRANSFER FROM**

		Object		
<u>OCA</u>	<u>Grant No.</u>	<u>Level 1</u>	<u>Purpose</u>	<u>Amount</u>
505116	505016	02	Materials & Supplies	\$45,000.00
505116	505016	03	Services-Oper. & Maint.	\$ 2,000.00

**TRANSFER TO**

		Object		
<u>OCA</u>	<u>Grant No.</u>	<u>Level 1</u>	<u>Purpose</u>	<u>Amount</u>
505116	505016	01	Personnel	\$47,000.00

**SECTION 2.** That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Health Commissioner except that small claims in an amount not to exceed Seven Hundred Fifty Dollars (\$750.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and except that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pension, dental insurance and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**SECTION 3.** Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

**SECTION 4.** That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the Health Commissioner as granted in Section 2 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfers of sums exceeding \$25,000.00 shall be authorized only by the resolution of Council. Transfers of sums of \$25,000.00 or less, shall be approved by letter over the signatures of the Health Commissioner, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance and Administration.

**SECTION 5.** That the City Auditor is hereby authorized and directed to pay obligations of various departments

pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

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

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**Legislation Number:** 1542-2006

**Drafting Date:** 08/30/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

Need: The Division of Police needs to purchase a Gas Chromatograph/Mass Spectrometer (GCMS) to be used for the identification of controlled substances at the Police Crime Laboratory. The prompt acquisition of this instrument will assist greatly in reducing the current backlog of drug identification cases.

Bid Information: One response was received in the Purchasing Office for Bid #SA002130, Gas Chromatograph/Mass Spectrometer on August 24, 2006 which was Agilent Technologies, Inc in the total amount of \$74,570.45.

Agilent Technologies, Inc. was the lowest responsive, responsible and best bid received per specifications, therefore a contract award is recommended.

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

Contract Compliance No: 770518772

Emergency Designation: Emergency legislation is requested for this ordinance so that the Gas Chromatograph/Mass Spectrometer may be purchased and put into operation as soon as possible.

**FISCAL IMPACT:**

Since this purchase will be made with Law Enforcement Seizure Funds, there will be no effect on the financial status of the General Fund.

**Title**

To authorize and direct the Finance and Management Director to contract for the purchase of a Gas Chromatograph/Mass Spectrometer from Agilent Technologies, Inc. for the Division of Police, to authorize the expenditure of \$74,570.45 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency. (\$74,570.45)

**Body**WHEREAS, the City of Columbus Division of Police needs to purchase a Gas Chromatograph/Mass Spectrometer to help reduce the backlog of drug identification in the Police Crime Lab; and

WHEREAS, funds from the Law Enforcement Seizure Funds will supplement not supplant the purchase of a Gas Chromatograph/Mass Spectrometer from the General Fund; and

WHEREAS, Agilent Technologies, Inc. was the lowest responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual operation in the Division of Police, Department of Public Safety, in that it is immediately necessary to purchase a Gas Chromatograph/Mass Spectrometer for the preservation of the public health, peace, property safety, welfare; now therefore

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

Section 1. That the Finance and Management Director be and is hereby authorized and directed to enter into contract with Agilent Technologies for the purchase of a Gas Chromatograph/Mass Spectrometer for the Division of Police, Department of Public Safety.

Section 2. That the expenditure of \$74,570.45 or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV 30-03 | FUND 219 | OBJ LEVEL (1) 06 | OBJECT LEVEL (3) 6697 | OCA # 300988 | AMOUNT \$74,570.45.

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

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**Legislation Number:** 1547-2006

**Drafting Date:** 08/30/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** City Council amended the 2005 and 2006 budget to create a \$2 million Jobs Growth Fund to help create more jobs for Columbus residents. One strategy is to create Special Improvement Districts in the City of Columbus to allow businesses to assessment themselves for improvements and services, thereby creating more jobs. The Morse Road Special Improvement District (SID), a non-profit organization, was created in August of 2006 to go into effect in January 2007. As part of the Morse Road SID the Development Department and the Public Service Department entered into a Tri-Party Cooperative Share Agreement that authorized the SID to do all the mowing on City owned land in the Morse Road SID area. In exchange the City of Columbus will pay the Morse Road SID \$50,000, starting in 2007, for the mowing services.

The Morse Road SID needs to begin the process of contracting with a management company to provide the mowing services and the administration of the SID, therefore they need funding for this process. It had been agreed by the City and the SID to advance \$15,000 of the \$50,000 to allow the SID to contract with a management company. 2007 SID funds will be decreased by the \$15,000 advance, making the budget for 2007 \$35,000.

This ordinance authorizes the Director of Development to enter into an agreement with the Morse Road SID for the advancement of \$15,000 to contract with a management company to provide services for the SID.

Emergency action is requested so that the agreement with the Morse Road SID can be executed immediately and they can begin to work to facilitate job growth in Columbus.

**FISCAL IMPACT:** The funding for this agreement will draw from the \$2 million Job Growth Initiative Fund established by City Council.

**Title**

To authorize the appropriation of \$15,000 within the Jobs Growth Fund to the Development Department; to authorize the Director of the Department of Development to enter into an agreement with the Morse Road Special Improvement District of Columbus Inc.; to authorize the expenditure of \$15,000 from the Jobs Growth Fund; and to declare an emergency. (\$15,000)

**Body**

**WHEREAS**, City Council amended the 2005 and 2006 budgets to create a \$2 million Job Growth Initiative Fund; and

**WHEREAS**, the Morse Road SID was formed in August 2006, and takes effect in January 2007; and

**WHEREAS**, the Development Department and the Public Services Department entered into a Tri-Party Agreement with the Morse Road SID that authorizes the SID to do all the mowing on City owned land in the Morse Road SID area; and

**WHEREAS**, in exchange for the Morse Road SID mowing City owned land the City will pay the SID \$50,000 a year starting in 2007; and

**WHEREAS**, the Morse Road SID needs to begin the process of contracting with a management company to provide the mowing services; and

**WHEREAS**, in order to contract with a management company the Morse Road SID needs an advance of \$15,000 from the \$50,000 to be allocated in 2007; and

**WHEREAS**, the allocation of funds for the Morse Road SID for 2007 will be reduced by the \$15,000 advance to \$35,000; and

**WHEREAS**, Council deems it an appropriate use of the Jobs Growth Fund to support this effort; and

**WHEREAS**, an emergency exists in the usual daily operation of the Development Department in that it is immediately necessary to enter into an agreement with the Morse Road SID to allow the City to advance them \$15,000 to contract with a management company, all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE,**

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

- Section 1.** That the City Auditor is hereby authorized and directed to appropriate \$15,000 in the Jobs Growth Fund, Fund 015 to the Development Department, Economic Development Division No. 44-02, Object Level One 03, Object Level Three 3337, OCA Code 440215.
- Section 2.** That the Director of the Department of Development is hereby authorized to enter into an agreement with the Morse Road Special Improvement District of Columbus, Inc.; and to expend \$15,000 or so much as may be necessary.
- Section 3.** That for the purpose stated in Section 2, the expenditure of \$15,000 or so much thereof as may be necessary from the Department of Development, Economic Development Division No. 44-02, Object Level One 03, Object Level Three 3337, OCA Code 440215 is hereby authorized.
- Section 4.** That this agreement is awarded in accordance with Chapter 329.15 of the Columbus City Codes, 1959.

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

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**Legislation Number:** 1559-2006

**Drafting Date:** 09/05/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

ExplanationThe Carlyles Watch residential development project involves the construction of an eight-story building at the northeast corner of Third and Gay which will contain 56 residential units, ground floor retail space and an enclosed parking level within the building. Streetscape improvements include construction of sidewalks, curbs, street trees, street lighting and landscaped corner bump-out at the northeast corner of Third and Gay.

This legislation authorizes the Public Service Director to enter into a \$200,000.00 Guaranteed Maximum Cost Agreement with Urban Loft Ventures I LLC for the construction of streetscape improvements on Third Street and Gay Street adjacent to the Carlyles Watch residential development project located at the northeast corner of Third and Gay Streets. These improvements will greatly enhance the appearance of the public pedestrian environment. More information is contained on the attached Detailed Project Description document. The Development Department has identified and negotiated this Agreement and the Public Service Department will enter into contract and administer the Agreement. The formal competitive bidding requirements of Chapter 329 of the City Code are being waived for the procurement of engineering and construction services pursuant to this Guaranteed Maximum Cost Agreement.

**FISCAL IMPACT:** Funding for this expense is budgeted and available within Transportation Division's 2005 Capital Improvements Budget in the 1995, 1999, 2004 Voted Streets and Highways Fund in the Downtown Streetscapes project.

TitleTo authorize the Public Service Director to enter into a Guaranteed Maximum Cost Agreement pursuant to Section 186 of the Columbus City Charter with Urban Loft Ventures I LLC for the construction of downtown streetscape improvements at the northeast corner of Third Street and Gay Street for the Transportation Division; to waive the competitive bidding requirements of the City Codes; to authorize the expenditure of \$200,000.00 from the 1995, 1999, 2004 Voted Streets and Highways Fund; and to declare an emergency. (\$200,000.00)

Body**WHEREAS**, the need exists to enter into a Guaranteed Maximum Cost Agreement for the construction of new downtown streetscape improvements at the northeast corner of Third Street and Gay Street; and

**WHEREAS**, this project will provide improvements to the public right-of-way that meet or exceed the standards of the Downtown Streetscape Plan; and

**WHEREAS**, this streetscape project will greatly enhance the appearance of the pedestrian environment and complement the adjacent Carlyles Watch private sector investment; and

**WHEREAS**, in order to allow streetscape projects and their adjacent private sector projects to proceed on schedule, streetscape construction agreements were negotiated, conditioned on the City's ability to fund new projects and City Council approval of the necessary legislation; and

**WHEREAS**, it is in the best interest of the city to waive the formal competitive bidding requirements of the Columbus City Codes, 1959, and that this agreement be awarded in accordance with Section 186 of the City Charter; and

**WHEREAS**, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary that this Guaranteed Maximum Cost Agreement be authorized to provide for timely streetscape construction, thereby preserving the public health, peace, property, safety and welfare; now, therefore;

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

**SECTION 1.** That the Public Service Director be and is hereby authorized to enter into a Guaranteed Maximum Cost Agreement with Urban Loft Ventures I LLC for the construction of downtown streetscape improvements at the northeast corner of Third Street and Gay Street for the Transportation Division in the amount of \$200,000.00 pursuant to Section 186 of the City Charter.

**SECTION 2.** That in accordance with Section 329.27 of the City Code, City Council has determined that it is in the best interest of the City of Columbus that the formal competitive bidding requirements of Chapter 329 be and are hereby waived for the procurement of engineering and construction services pursuant to this Guaranteed Maximum Cost Agreement.

**SECTION 3.** That the expenditure of \$200,000.00, or so much thereof as may be necessary be and hereby is authorized and approved from Fund 704, the 1995, 1999, 2004 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6631, OCA Code 644385 and project 530801.

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

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**Legislation Number:** 1566-2006

**Drafting Date:** 09/05/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND**

This ordinance authorizes the Administrative Judge of the Franklin County Municipal Court to accept a grant in the amount of \$43,826 from the State of Ohio, Crime Victim Assistance Office, and to appropriate from the unappropriated balance of the general government grant fund to the Probation Department of Municipal Court Judges, the total amount of the grant. This grant will fund a portion of the salaries and fringe benefits of two (2) victim assistant staff for the continuation of a program to assist probation officers primarily in the domestic violence unit. The two staff act as liaisons to the City Prosecutor and work with the victims of crime when a perpetrator has been placed on probation. In addition, this ordinance authorizes a transfer of \$60,000 from the Court's special revenue fund, probation fees as a grant match to fund the balance of the salaries and fringe benefits not funded by the State of Ohio.

**FISCAL IMPACT**

No City of Columbus funds are needed as the grant match and additional funding needs are available in the Court's special revenue fund, probation fees.

Emergency legislation is requested to expedite funding for the new grant cycle as close to its commencement on October 1, 2006 as possible.

**Title**

To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant award from the State of Ohio, Crime Victims Assistance Office; to appropriate \$43,826 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court Judges; to appropriate and transfer \$60,000 from the Municipal Court special revenue fund, probation fees to the general government grant fund; and to declare an emergency. (\$103,826.00)

**Body**

**WHEREAS**, it is in the best interest of the City of Columbus to provide victim services in the Franklin County Municipal Court, Department of Probation Services; and

**WHEREAS**, a grant from the State of Ohio, Crime Victims Assistance Office in the amount of \$43,826 has been awarded to provide a portion of the personnel costs; and

**WHEREAS**, a grant match in the amount of \$60,000 will be provided by probation user fees for the remaining portion; and

**WHEREAS**, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to accept the aforementioned grant to continue probationary services in the area of victim assistance and to appropriate and transfer the necessary funds for the program thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

**SECTION 1.** That the Administrative Judge of the Franklin County Municipal Court be and is hereby authorized to accept a grant in the amount of \$43,826 from the State of Ohio, Crime Victims Assistance Office.

**SECTION 2.** That from the unappropriated balance in the Municipal Court Judges special revenue fund, probation fees, fund 227, subfund 003, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during fiscal year ending December 31, 2006, the sum of \$60,000 is appropriated to the Franklin County Municipal Court Judges, department number 2501 as follows: oca 250324, object level 1 - 10, object level 3 - 5501.

**SECTION 3.** That the City Auditor be and is hereby authorized and directed to transfer \$60,000 from the Franklin County Municipal Court, probation fees, fund number 227, subfund 003, oca 250324 above in Section 2 to the general government grant fund, fund number 220, grant number 256003, oca number 256003, object level 1 - 01, object level 3 - 1101.

**SECTION 4.** That from the unappropriated balance in the general government grant fund, fund 220, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during fiscal year ending December 31, 2006, the sum of \$103,826 is appropriated to the Franklin County Municipal Court Judges, department number 2501 as follows: grant number 256003, oca 256003, object level 1 - 01, object level 3 - 1101.

**SECTION 5.** That the expenditure of \$103,826 or as much as may be necessary is hereby authorized from the Franklin County Municipal Court Judges, department number 2501, general government grant fund, fund 220, grant number 256003, oca 256003, object level 1 - 01.

**SECTION 6.** That the monies appropriated in the foregoing Section 4 shall be paid upon the order of the Administrative Judge of the Franklin County Municipal Court and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 7.** That the City Auditor is authorized to make any accounting changes necessary to ensure that these transactions are properly accounted for and recorded accurately on the city's financial records.

**SECTION 8.** 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.

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**Legislation Number:** 1567-2006

**Drafting Date:** 09/06/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** RAPID Biomedical GmbH was founded in 1998 by Professor Axel Haase, President of the University of Wuerzburg and Dr. Ulrike Haase, General Manager. The company is headquartered in Rimpfing, Germany. RAPID Biomedical GmbH is a technology company that develops, produces, and sells products to be used in Magnetic Resonance Imaging (MRI) units. These products are called MRI coils which make MRI examinations faster, more precise and more efficient. RAPID Biomedical GmbH, with 24 employees all located in Germany, is the only company in the world that develops and produces MRI coils for all purposes and field strengths. The company's MRI coils are used for application in medical diagnosis, chemistry and animal research.

The project will result in an investment of \$350,000 in new personal property and the creation of 11 full-time permanent jobs with an annual payroll of \$686,400.

The Department of Development recommends a 65%/7 year Jobs Creation Tax Credit.

This legislation is requested to be considered as an emergency in order to allow RAPID MR International, LLC 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 RAPID MR International, LLC for a Jobs Creation Tax Credit of 65% for a period of 7 years in consideration of the company's investment of \$350,000 in new personal property and the creation of 11 permanent full-time jobs; 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 tax or income tax, which tax credits are provided to create new jobs in the State of Ohio; and

**WHEREAS**, the Ohio Department of Development approved a 35%/5 year Jobs Creation Tax Credit for RAPID MR International, LLC; and

**WHEREAS**, pursuant to Section 718.15 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, RAPID MR International, LLC will expand into Columbus, creating 11 full-time permanent jobs with an annual payroll of \$686,400, investing \$350,000 in computers & software, increasing job opportunities and strengthening the economy of the city; and

**WHEREAS**, receiving these tax credits from the State and the City is a critical factor in RAPID MR International, LLC's decision to go forward with the project in the City of Columbus; 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 RAPID MR International, LLC 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 credit is a critical factor in the decision by RAPID MR International, LLC 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 an 7-year, 65% Jobs Creation Tax Credit Agreement with RAPID MR International, LLC.

**Section 4.** That the City of Columbus Jobs Creation Tax Credit Agreement is signed by RAPID MR International, LLC within 90 days of passage of this ordinance, or the credit, authorized herein is null and void.

**Section 5.** 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.

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**Legislation Number:** 1569-2006

**Drafting Date:** 09/06/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:**

A modification to an agreement with the Ohio Department of Transportation is needed for additional construction related to the Alum Creek Bikeway: I270 to St. Rt. 161, Project Number 21091.

Amount of modification is \$210,571.98 bringing the total modified contract cost to \$707,277.98.

Emergency legislation is requested to enable project to be closed out and ODOT paid for additional project costs.

**Fiscal Impact:**

\$210,517.98 is required and budgeted in the Parks and Recreation Voted 1999/2004 Bond Fund to meet the financial obligation of this agreement modification.

**Title**

To authorize and direct the Director of Recreation and Parks to modify the agreement with the Ohio Department of Transportation for additional construction services related to the Alum Creek Bikeway: I270 to St. Rt. 162, Project Number 21091, to authorize the expenditure of \$210,517.98 from the Parks and Recreation Voted 1999/2004 Bond Fund,

and to declare an emergency. (\$210,517.98)

**Body**

**WHEREAS**, it is necessary to modify the agreement with the Ohio Department of Transportation for additional construction services related to the Alum Creek Bikeway: I270 to St. Rt. 161, Project Number 21091; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to modify said agreement to enable project to be closed out and ODOT paid for additional project costs; now, therefore

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

**Section 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to modify an the agreement with the Ohio Department of Transportation for additional construction services related to the Alum Creek Bikeway: I270 to St. Rt. 161, in accordance with plans and specifications on file in the Recreation and Parks Department.

**Section 2.** That the expenditure of \$210,517.98, or so much thereof as may be necessary, be and is hereby authorized from the Parks and Recreation Voted 1999/2004 Bond Fund No. 702, Dept. No. 51-01, as follows, to pay the cost thereof.

Fund Type	Project No.	Object Level 3	OCA Code	Amount
Cap. Proj.	510316	6621	644526	\$210,517.98

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

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

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**Legislation Number:** 1571-2006

**Drafting Date:** 09/06/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

Need: The Division of Police needs to purchase Night Vision Scopes to be used to outfit tactical entry team members conducting search warrants and facing barricaded situations in low or no light. The prompt acquisition of this equipment will ensure that all the criteria of the grant award are met, and provide safety for tactical search teams.

Bid Information: Seven responses were received in the Purchasing Office for Bid #SA002074, Night Vision Scopes on June 29, 2006. The Division of Police evaluated the responses and the lowest bidder offered an alternative scope. In actual testing, Police personnel discovered the scope clarity was grainy, the mounting bracket system to helmet does not stay secure, and the pivot does not fit tightly over the user's eye - would not swivel correctly. The second lowest bidder, Comade, Inc. met all specifications and testing/evaluation.

Comade, Inc. was the lowest responsive, responsible and best bid per specifications, therefore a contract should be awarded to them in the total amount of \$34,280.20

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

Contract Compliance No: 331013311

Emergency Designation: Emergency legislation is requested for this ordinance so that Night Vision Scopes may meet all the requirements of the Buffer Zone Protection Program grant and provide the additional safety to the officers.

**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 the awarded grant funds.

**Title**

To authorize and direct the Finance and Management Director to contract for the purchase of Night Vision Scopes from Comade, Inc. for the Division of Police, to authorize the expenditure of \$34,280.20 from the Buffer Zone Protection Program grant, and to declare an emergency. (\$34,280.20)

**Body** WHEREAS, the City of Columbus Division of Police needs to purchase Night Vision Scopes to be used to outfit tactical entry team members conducting search warrants and facing barricaded situations in low or no light; and

WHEREAS, the City of Columbus Division of Police was awarded Night Vision Scopes as part of the Buffer Zone Protection Program Grant; and

WHEREAS, Comade, Inc. was the lowest responsive, responsible and best bidder; and

WHEREAS, emergency legislation is needed to meet grant deadlines and to ensure the safety of our police officers; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to purchase Night Vision Scopes for the preservation of the public health, peace, property safety, welfare; now therefore

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

Section 1. That the Finance and Management Director be and is hereby authorized and directed to enter into contract with Comade, Inc. for the purchase of Night Vision Scopes for the Division of Police, Department of Public Safety.

Section 2. That the expenditure of \$34,280.20 or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV 30-03 | FUND 220 | OBJ LEVEL (1) 02 | OBJECT LEVEL (3) 2215 | OCA # 336034 | AMOUNT \$34,280.20.

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

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**Legislation Number:** 1574-2006

**Drafting Date:** 09/06/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:**

This ordinance will authorize the appropriation and transfer of \$15,000.00 within the Recreation and Parks Permanent Improvement Fund No. 747, and authorize the Director of Recreation and Parks to enter into a contract with the Clintonville Community fund to provide partial funding, not to exceed \$15,000.00, for a feasibility study for a fundraising campaign for renovations to Whatstone Recreation Center.

The Columbus Recreation and Parks Department has been working closely with the Clintonville Community on the renovations for Whetstone Recreation Center. The community has expressed an interest in raising funds to apply towards the renovations and for additional improvements desired by the community. The Clintonville Community Fund is contracting for this feasibility study and has requested the department contribute towards the study.

Federal ID Number for the Clintonville Community Fund is #31-1457018.

Emergency action is necessary to allow project to proceed in a timely manner. The planning for the renovations and expansion are underway and if additional funding is identified, it needs to be done soon to keep the project on schedule.

**Fiscal Impact:**

\$15,000.00 is budgeted in the Recreation and Parks Permanent Improvement Fund to meet the financial obligation of this project

**Title**

To authorize the appropriation and transfer of \$15,000.00 within the Recreation and Parks Permanent Improvement Fund, to enter into contract with the Clintonville Community Fund for a feasibility study for a fundraising campaign for renovations to Whetstone Recreation Center, to authorize the expenditure of \$15,000.00 from the Recreation and Parks Permanent Improvement Fund, and to declare an emergency. (\$15,000.00)

**Body**

**WHEREAS**, the Clintonville Community Fund has expressed an interest in raising funds to apply towards the renovations and for additional improvements desired by the community for the Whetstone Recreation Center, and has requested the Recreation and Parks Department contribute towards the study; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate and transfer \$15,000.00 within the Recreation and Parks Permanent Improvement Fund, and to enter into contract to allow project to proceed in a timely manner; now, therefore

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

**SECTION 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with the Clintonville Community fund to provide partial funding, not to exceed \$15,000.00, for a feasibility study for a fundraising campaign for renovations to Whetstone Recreation Center, in accordance with plans and specifications on file in the Recreation and Parks Department.

**SECTION 2.** That the City Auditor is hereby authorized to appropriate \$15,000.00 to the Recreation and Parks Permanent Improvement Fund No. 747, Dept. 51-01, Project No. 747999, OCA Code 900747, and Object Level 3 No.

6681.

**SECTION 3.** That the City Auditor is hereby authorized to transfer \$15,000.00 within the Recreation and Parks Permanent Improvement Fund No. 747, Dept. 51-01, Project No. 747999, OCA Code 900747, and Object Level 3 - 6681 to Facility Improvements, Project No. 510035, OCA Code 640862, and Object Level 3 - 6681.

**SECTION 4.** That the expenditure of \$15,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Permanent Improvement Fund No. 747, Dept. 51-01, Facility Improvements, Project No. 510035, Object Level 3 - 6681, and OCA Code 640862, to pay the cost thereof.

**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.

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**Legislation Number:** 1575-2006

**Drafting Date:** 09/07/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This legislation authorizes the Development Director to enter into a contract with the Ransom Company for the demolition of the Devonshire Pool located at 6245 Sunderland Drive and authorizes the Director of Recreation and Parks to take action to accept title of the property. Informal bids were solicited from the following:

Ransom Company	\$ 24,450
T & D Demolition	\$ 24,900
Colvin Gravel	\$105,223

The demolition of the Devonshire Pool will remove a potentially dangerous facility that creates an attractive nuisance that may lead to injuries or more serious consequences for neighborhood children. The deed to the Devonshire Civic Swim Club provided that in the event that the premises are no longer operated as a non-profit operation for the general benefit of residents in the area, title to the premises shall vest in the City of Columbus. Before title to the premises can vest in the City, it is necessary for City Council to authorize acceptance of the contingent remainder and to authorize the filing of such documents with the Franklin County Recorder.

It is necessary to waive competitive bidding requirements due to time constraints. Emergency action is requested so that the demolition of this potentially dangerous facility will not be delayed.

**FISCAL IMPACT:** Funds are available within the General Fund for this purpose.

**Title**

To authorize the Development Director to enter into contract with the Ransom Company for the demolition of the Devonshire Pool located at 6245 Sunderland Drive; to authorize the expenditure of \$24,450 from the General Fund; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the Director of Recreation and Parks to take action to accept title; and to declare an emergency. (\$24,450.00)

**Whereas**, informal bids were solicited from 3 vendors; and

**Whereas**, these bids were based on cubic foot costs; and

**Whereas**, the Ransom Company submitted the lowest bid; and

**Whereas**, it is necessary to enter into contract with the Ransom Company for the demolition of the Devonshire Pool; and

**Whereas**, it is also necessary to waive the competitive bidding provisions of the Columbus City Codes; and

**Whereas**, the deed to the Devonshire Civic Swim Club, recorded at Volume 8751 , page A-22, provided that in the event that the premises, ( as described in said deed, hereinafter the "Premises") are no longer operated as a non-profit operation for the general benefit of residents in the area title to the Premises shall vest in the City of Columbus; and

**Whereas**, before title to the Premises can vest in the City pursuant to the aforementioned contingent remainder it is necessary for City Council to authorize acceptance of the contingent remainder and to authorize the filing of such documents with the Franklin County Recorder as may be necessary to reflect fee simple title in the City of Columbus, including but not limited to the filing of affidavits in aid of title and deeds from any persons who may have a claim on title; and

**Whereas**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Development Director to enter into contract with The Ransom Company for the demolition of the Devonshire Pool and to authorize the Director of Recreation and Parks to take action to accept title, thereby preserving the public health, peace, safety, and welfare; now, therefore

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

**Section 1.** That the Development Director is authorized to enter into contract with The Ransom Company for the demolition of the Devonshire Pool located at 6245 Sunderland Drive.

**Section 2.** That the sum of \$24,450.00, or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Fund 010, Division 44-05, Object Level Three 3292, OCA Code 440330.

**Section 3.** That, in accordance with section 329.27 of the Columbus City Code, this City Council finds it in the best interest of the City to waive the provisions of Section 329.06 of the Columbus City Codes and they are hereby waived.

**Section 4.** That the Director of Recreation and Parks is hereby authorized to execute and record such documents as described in the preamble hereto as are necessary to evidence title to the Premises in the City of Columbus and in such forms as approved by the Real Estate Division of the Department of Law.

**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.

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**Legislation Number:** 1576-2006

**Drafting Date:** 09/07/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## **Explanation**

### **Background:**

This ordinance will authorize the transfer of \$971,422.30 within the Voted 1999/2004 Parks and Recreation Bond Fund No. 702, and authorize a modification to Contract No. EL006089 for additional design services with Rogers Krajnak Architects, Inc., related to the Whetstone Recreation Center Improvements Project.

Amount of modification is \$190,000.00 bringing the total modified contract cost to \$323,450.00.

The project scope has expanded to include additional renovations to the existing building and an addition to the building.

The Contract Compliance Number for Rogers Krajnak Architects, Inc., is #31-1756400.

Emergency legislation is requested to allow work to continue so that construction can begin in early 2007.

### **Fiscal Impact:**

\$190,000.00 is required and budgeted in the Parks and Recreation Voted 1999/2004 Bond Fund to meet the financial obligation of this contract modification.

### **Title**

To authorize the transfer of \$971,422.30 within the Voted 1999/2004 Parks and Recreation Bond Fund, to authorize the modification of Contract No. EL006089 with Rogers Krajnak Architects, Inc., for additional design services related to the Whetstone Recreation Center Renovation Project, to authorize the expenditure of \$190,000.00 from the Parks and Recreation Voted 1999/2004 Bond Fund, and to declare an emergency. (\$190,000.00)

### **Body**

**WHEREAS**, it is necessary to modify the contract with Rogers Krajnak Architects, Inc., for additional design services related to the Whetstone Recreation Center Renovation Project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to transfer \$971,422.30 within the Voted 1999/2004 Parks and Recreation Bond Fund to allow work to continue so that construction can begin in early 2007; now, therefore

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

**Section 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to modify Contract No. EL006089 with Rogers Krajnak Architects, Inc., for additional design services related to the Whetstone Recreation Center Renovation Project, in accordance with plans and specifications on file in the Recreation and Parks Department.

**Section 2.** That the City Auditor is hereby authorized to transfer \$971,422.30 within the Voted 1995 and 2004 Parks and Recreation Bond Fund No. 702, from Northland Improvements, Project No. 510321, OCA Code 644526, Object Level 3 6621 to Facility Improvements, Project No. 510035, OCA Code 644526, and Object Level 3 - 6620.

**Section 3.** That the expenditure of \$190,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Parks and Recreation Voted 1999/2004 Bond Fund No. 702, Dept. No. 51-01, Facility Improvements, Project No. 510035, OCA Code 644526, and Object Level 3 No. 6620, to pay the cost thereof.

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

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

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**Legislation Number:** 1578-2006

**Drafting Date:** 09/07/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:**

Bids were received by the Recreation and Parks Department on September 5, 2006, for the Demolition of Structures - Scioto Peninsula, as follows:

	<u>Status</u>	<u>Amount</u>
Badger Construction Co.	Majority	\$72,888
Loewendick	Majority	\$82,400
All American Excavating	Majority	\$82,700

Project includes demolition of two structures at 65 Belle Street and 379 W. Broad Street.

The Contract Compliance Number for Badger Construction is #55-0637084.

A contingency amount of \$10,000.00 is being included in this project.

Emergency legislation is necessary to ensure project is kept on schedule with existing and future construction projects in this riverfront area.

**Fiscal Impact:**

\$82,888.00 is required and budgeted in the Recreation and Parks Grant Fund to meet the financial obligation of this contract.

**Title**

To authorize and direct the Director of Recreation and Parks to enter into contract with Badger Construction Company for the Demolition of Structures - Scioto Peninsula, to authorize the expenditure of \$82,888.00 from the Recreation and Parks Grant Fund, and to declare an emergency. (\$82,888.00)

**Body**

**WHEREAS**, bids were received by the Recreation and Parks Department on September 5, 2006, and the contract for the Demolition of Structures - Scioto Peninsula will be awarded on the basis of the lowest and best responsive and responsible bidder; now, therefore

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract to enable project to be kept on schedule with existing and future construction projects in this riverfront area; now, therefore

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

**Section 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Badger Construction Company for the Demolition of Structures - Scioto Peninsula, in accordance with plans and specifications on file in the Recreation and Parks Department.

**Section 2.** That the expenditure of \$82,888.00, or so much thereof as may be necessary, be and is hereby authorized

from the Recreation and Parks Grant Fund No. 286, Dept. 51-01, Scioto Peninsula Improvements/ODNR Grant Funds, Grant No. 510202, Object Level 3 No. 6621, and OCA Code 510202.

**Section 3.** That for the purpose of paying for any contingencies which may occur during this project, the amount of \$10,000.00 has been included in Section 2, above. This amount will be expended only after approval by the Director of the Recreation and Parks Department, certification by the City Auditor, and approval of the City Attorney.

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

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

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**Legislation Number:** 1580-2006

**Drafting Date:** 09/07/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background**

This ordinance will authorize an expenditure for the purchase and extended warranty service for an HP Design Jet 820 MFP Printer from City's Universal Term Contract No. FL0021223 in the amount of \$25,000.00.

This printer will be used for Capital Improvement Projects in the Recreation and Parks Department.

Emergency legislation is required for the immediate needs for fall project plan printings.

**Fiscal Impact:**

\$25,000.00 is required and budgeted in the Recreation and Parks Permanent Improvement Fund.

**Title**

To authorize the expenditure of \$25,000.00 for the purchase and extended warranty service for an HP Design Jet 820 MFP Printer from the Recreation and Parks Permanent Improvement Fund, and to declare an emergency. (\$25,000.00)

**Body**

**WHEREAS,** the purchase and extended warranty service for an HP Design Jet 820 MFP Printer is necessary within the Recreation and Parks Department; and

**WHEREAS,** funding is available for this purchase from unallocated balances within the Recreation and Parks Permanent Improvement Fund; and

**WHEREAS,** an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to expend said funds for the immediate needs for fall project plan printings; now, therefore

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

**Section 1.** That the purchase and extended warranty service for an HP Design Jet 820 MFP Printer labor, materials and equipment is necessary for various park and playground improvements within the Recreation and Parks Department.

**Section 2.** That the expenditure of \$25,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Permanent Improvement Fund No. 747, Dept. 51-01, Project 510035, Object Level 3 No. 6620, and OCA Code 640862.

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

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

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**Legislation Number:** 1583-2006

**Drafting Date:** 09/07/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Columbus Health Department has been awarded a grant from the U.S. Department of Homeland Security, Federal Emergency Management Agency. This ordinance is needed to accept and appropriate \$232,330.00 in grant money to fund the Metropolitan Medical Response System for the period of July 1, 2006 through December 31, 2007.

The purpose of the MMRS grant is to assist the CMMRS (Columbus Metropolitan Medical Response System) to enhance its jurisdiction's (Columbus and Franklin County) ability to respond to a mass casualty event. This is accomplished through the systematic integration of emergency response planning, training, communication, and incident management. The grant also allows for the enhancement of response capabilities which will enable the CMMRS to focus on: radiological preparedness; mass care sheltering and medical treatment; emergency alerting and information; National Incident Management System (NIMS) compliance; quarantine and isolation preparedness; geographic information systems; updating the CMMRS Steering Committee; and pharmaceutical cache management.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible given the grant start date of July 1, 2006. Up to date financial posting promotes accurate accounting and financial management.

**FISCAL IMPACT:** The program is funded by the U.S. Department of Homeland Security, Federal Emergency Management Agency and does not generate revenue.

**Title**

To authorize and direct the Columbus Health Department to accept a grant from the U.S. Department of Homeland Security, Federal Emergency Management Agency in the amount of \$232,330.00; to authorize the appropriation of \$232,330.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$232,330.00)

**Body**

**WHEREAS**, \$232,330.00 in grant funds have been made available through the U.S. Department of Homeland Security, Federal Emergency Management Agency for the Metropolitan Medical Response System; and,

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

**WHEREAS**, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to accept this grant from the U.S. Department of Homeland Security, Federal Emergency Management Agency and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore:

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

**SECTION 1.** That the Columbus Health Department is hereby authorized and directed to accept a grant award of \$232,330.00 from the U.S. Department of Homeland Security for the Metropolitan Medical Response System for the period July 1, 2006 through December 31, 2007.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the eighteen months ending December 31, 2007, the sum of \$232,330 is hereby appropriated to the Health Department, Division No. 50, as follows:

Metropolitan Medical Response System

OCA: 507051 Grant No.: 507051 Obj. Level 01: 01 Amount \$151,000

OCA: 507051 Grant No.: 507051 Obj. Level 01: 02 Amount \$ 1,000

OCA: 507051 Grant No.: 507051 Obj. Level 01: 03 Amount \$ 80,330

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

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

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**Legislation Number:** 1584-2006

**Drafting Date:** 09/07/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**Background:**

The Recreation and Parks Department desires to renew a lease agreement with Franklin County Genealogical Society for

use of the Harrison House, 570 W. Broad Street, and the Lucas Sullivant Land Office, 25 N. Gift Street.

The lease shall be automatically renewable for successive terms of one (1) year each up to a maximum of ten (10) terms.

The Department has leased the house to the Genealogical Society for a number of years. They make the house available to the public for tours upon request. Having a tenant in the house assists the department in keeping the structure in good condition.

The lease is for \$1.00 per year.

This ordinance is being submitted as an emergency as current lease expired September 1, 2006.

**Fiscal Impact:**

Revenue - \$1.00 per year.

**Title**

To authorize and direct the Director of Recreation and Parks to renew a lease agreement, in the amount of \$1.00 per year, with the Franklin County Genealogical Society for the Harrison House and the Lucas Sullivant Land Office, and to declare an emergency.

**Body**

**WHEREAS**, the Franklin County Genealogical Society wishes to renew its lease for the Harrison House and the Lucas Sullivant Land Office; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to renew the lease and the current lease expired September 1, 2006; now, therefore

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

**SECTION 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to enter renew the lease with the Franklin County Genealogical Society for the Harrison House and the Lucas Sullivant Land Office, at the rate of \$1.00 per year.

**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.

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**Legislation Number:** 1585-2006

**Drafting Date:** 09/08/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**Background:**

This ordinance will authorize the transfer of \$100,000.00 within the Voted 1999/2004 Parks and Recreation Bond Fund

No. 702, and authorize various expenditures for labor, material and equipment in conjunction with Facilities Improvements.

Improvements will include roof and HVAC renovation, ADA improvements, electrical and plumbing improvements, etc.

All work will be based on three estimates obtained from qualified contractors and will not exceed \$20,000.00 per job.

Emergency legislation is required to allow these projects to proceed in a timely manner to complete existing facility needs.

**Fiscal Impact:**

\$100,000.00 is budgeted in the Voted 1999/2004 Parks and Recreation Bond Fund to meet the financial obligation of this project.

**Title**

To authorize the transfer of \$100,000.00 within the Voted 1999/2004 Parks and Recreation Bond Fund, to authorize the expenditure of \$100,000.00 for various Facilities Improvements from the Voted 1999/2004 Parks and Recreation Bond Fund, to amend the 2006 Capital Improvements Budget, and to declare an emergency. (\$100,000.00)

**Body**

**WHEREAS**, various Facilities Improvements are necessary within the Recreation and Parks Department; and

**WHEREAS**, funding is available for these improvements from unallocated balances within the Voted 1999/2004 Parks and Recreation Bond Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to transfer \$100,000.00 within the Voted 1999/2004 Parks and Recreation Bond Fund, and to expend said funds so improvements can proceed as soon as possible to complete existing facility needs; now, therefore

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

**Section 1.** That the purchase of labor, materials and equipment is necessary for various Facilities Improvements within the Recreation and Parks Department.

**Section 2.** That the City Auditor is hereby authorized to transfer \$100,000.00 within the Voted 1995/2004 Parks and Recreation Bond Fund No. 702, from Northland Improvements, Project No. 510321, OCA Code 644526, Object Level 3 No. 6621 to Facility Improvements, Project No. 510035, OCA Code 644526, and Object Level 3 No. 6620.

**Section 3.** That the expenditure of \$100,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1999/2004 Parks and Recreation Bond Fund No. 702, Dept. 51-01, Facility Improvements, Project No. 510035, Object Level 3 No. 6620, and OCA Code 644526, to pay the cost thereof. All work will be based on three estimates and will not exceed \$20,000.00 per contract or job.

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

**Section 5.** That the 2006 Capital Improvements Budget Ordinance No. 1108-2006, is hereby amended as follows, in order to provide sufficient budget authority for the execution of this legislation as well as previously approved legislation:

**CURRENT:**

Fund 702 Project. 510035/ Facility Improvements/ \$3,681,354 (voted carryover only)  
 Fund 747 Project. 510035/ Facility Improvements/ \$27,714 (Permanent Improvement Fund only)  
 Fund 702 Project. 510017/ Park and Playground Improvements / \$1,420,183 (voted carryover only)  
 Fund 747 Project. 510017/ Park and Playground Improvements / \$21,903(Permanent Improvement Fund only)  
 Fund 747 Project. 747999/ Unallocated Balance/\$194,224 (Permanent Improvement Fund only)  
 Fund 702 Project. 510112/ Park Land acquisition/ \$2,000,800 (voted carryover only)  
 Fund 702 Project. 510429/ Golf Improvements / \$1,100,000 (voted carryover only)  
 Fund 702 Project. 510321/ Northland Improvements/ \$1,800,000 (voted carryover only)

Fund 702 Project. 510323 / Reservoir Parks/ \$250,000 (voted carryover only)

**AMENDED TO:**

Fund 702 Project. 510035/ Facility Improvements / \$4,997,958 (voted carryover only)  
 Fund 747 Project. 510035/ Facility Improvements/ \$152,714 (Permanent Improvement Fund only)  
 Fund 702 Project. 510017/ Park and Playground Improvements/ \$1,314,165 (voted carryover only)  
 Fund 747 Project. 510017/ Park and Playground Improvements/ \$111,280 (Permanent Improvement Fund only)  
 Fund 747 Project. 747999/ Unallocated Balance/\$539,170 (Permanent Improvement Fund only)  
 Fund 702 Project. 510112/ Park Land Acquisition/ \$2,491,106 (voted carryover only)

Fund 702 Project. 510429/ Golf Improvements / \$1,336,000 (voted carryover only)

Fund 702 Project. 510321/ Northland Improvements/ \$100,000(voted carryover only)

Fund 702 Project. 510323 / Reservoir Parks/ \$18,928(voted carryover only)

**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.

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**Legislation Number:** 1589-2006

**Drafting Date:** 09/08/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**The City of Columbus recently received an invoice in the amount of \$5,423.22 from the Franklin County Common Pleas Court for court costs associated with the acquisition of right-of-way for the Lane Avenue Improvement project that was constructed by the Transportation Division. This amount includes Daily Reporter fees, processing fees, miscellaneous court fees and poundage paid on all deposits that were made with the Court. This legislation authorizes the City Attorney pay these court costs.

**Fiscal Impact:** Sufficient unencumbered money to pay these costs exists in the Lane Avenue grant within the State Issue Two Street Projects Fund. This ordinance appropriates funding and authorizes the expenditure.

Emergency action is being requested to allow this outstanding court cost bill to be paid as soon as possible.

TitleTo appropriate \$5,423.22 within the State Issue Two Street Projects Fund; to authorize the City Attorney to expend \$5,423.22 for outstanding court costs associated with the acquisition of right-of-way for the Lane Avenue Improvement project that was constructed by the Transportation Division from the State Issue Two Street Projects Fund and to declare an emergency. (\$5,423.22)

Body**WHEREAS**, the City of Columbus recently received an invoice in the amount of \$5,423.22 from the Franklin County Common Pleas Court for acquisition-related court costs for the Lane Avenue Improvement project; and

**WHEREAS**, this bill includes Daily Reporter fees, processing fees, miscellaneous court fees and poundage paid on all deposits made with the Court; and

**WHEREAS**, this legislation authorizes the City Attorney to expend \$5,423.22 to pay these outstanding court costs; and

**WHEREAS**, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to authorize the City Attorney to expend the funds necessary to pay these outstanding court costs to satisfy this payable as soon as possible, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That from the unappropriated balance in Fund 764, the State Issue Two Street Projects Fund, and from all monies anticipated to come into said Fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2006, the sum of \$5,423.22 be and hereby is appropriated to Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6601, OCA Code 590410 and Grant 590410.

**SECTION 2.** That the monies appropriated in the foregoing Section 1 shall be paid upon the 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 \$5,423.22, or so much thereof as may be necessary to pay outstanding court costs for the Lane Avenue Improvement project that was constructed by the Transportation Division.

**SECTION 4.** That the City Attorney's Office, Real Estate Division, be and hereby is authorized to make this expenditure from Fund 764, the State Issue Two Street Projects Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6601, OCA Code 590410 and grant 590410.

**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.

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**Legislation Number:** 1593-2006

**Drafting Date:** 09/08/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**[Explanation](#)**

**Background:**

This ordinance will authorize the transfer of \$100,000.00 within the Voted 1999/2004 Parks and Recreation Bond Fund No. 702, and authorize various expenditures for labor, material and equipment in conjunction with Park and Playground Improvements.

Improvements will include installation of playground equipment, lighting, fencing, etc.

All work will be based on three estimates obtained from qualified contractors and will not exceed \$20,000.00 per job.

Emergency legislation is required to allow these projects to proceed in a timely manner to complete existing parkland needs.

**Fiscal Impact:**

\$100,000.00 is budgeted in the Voted 1999/2004 Parks and Recreation Bond Fund to meet the financial obligation of this project.

**Title**

To authorize the transfer of \$100,000.00 within the Voted 1999/2004 Parks and Recreation Bond Fund, to authorize the expenditure of \$100,000.00 for various Park and Playground Improvements from the Voted 1999/2004 Parks and Recreation Bond Fund, and to declare an emergency. (\$100,000.00)

**Body**

**WHEREAS**, various Park and Playground Improvements are necessary within the Recreation and Parks Department; and

**WHEREAS**, funding is available for these improvements from unallocated balances within the Voted 1999/2004 Parks and Recreation Bond Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to transfer \$100,000.00 within the Voted 1999/2004 Parks and Recreation Bond Fund, and to expend said funds so improvements can proceed as soon as possible to complete existing facility needs; now, therefore

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

**Section 1.** That the purchase of labor, materials and equipment is necessary for various Park and Playground Improvements within the Recreation and Parks Department.

**Section 2.** That the City Auditor is hereby authorized to transfer \$100,000.00 within the Voted 1995/2004 Parks and Recreation Bond Fund No. 702, from Northland Improvements Project No. 510321, OCA Code 644526, Object Level 3 No. 6621 to Park and Playground Improvements, Project No. 510017, OCA Code 644526, and Object Level 3 No. 6621.

**Section 3.** That the expenditure of \$100,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1999/2004 Parks and Recreation Bond Fund No. 702, Dept. 51-01, Park and Playground Improvements, Project No. 510017, Object Level 3 No. 6621, and OCA Code 644526, to pay the cost thereof. All work will be based on three estimates and will not exceed \$20,000.00 per contract or job.

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

**Section 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is

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

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**Legislation Number:** 1595-2006

**Drafting Date:** 09/08/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:**

Need: Legislation is needed to pay prisoner's medical bills to The Ohio State University Hospital East. Within the guidelines established by representatives of City Attorney's office and the Division of Police findings regarding each patient referenced; it has been determined that these individuals were incarcerated or in the custody of the Division of Police during the specified dates of services on the medical invoices. The Division of Police currently has outstanding debt in the amount of \$62,309.75

Contract Compliance: 311640557

Emergency Designation: Since these debts are for services that occurred in 2004-2005, emergency legislation is requested.

FISCAL IMPACT: \$75,000.00 has been budgeted in the Division's 2006 General Fund Budget for medical services for prisoners. Deficits for this type of service were reported to Finance & Safety in the 1st & 2nd quarter reviews.

**Title**

To authorize and direct the Director of Public Safety to authorize payment of prisoner medical bills to The Ohio State University Hospital East for the Division of Police from the General Fund in the amount of \$62,309.75, and to declare an emergency. (\$62,309.75)

**Body**

WHEREAS, individuals were incarcerated or in the custody of the Division of Police during the specified dates of services on the medical invoices; and

WHEREAS, pursuant to the City Attorney's office and the Division of Police findings, the Division is responsible for the medical bills; and

WHEREAS, an emergency exists in the usual daily operation in the Division of Police, Department of Public Safety, in that it is immediately necessary for the Division of Police to pay The Ohio State University Hospital East for medical services provided to prisoners for the preservation of the public health, peace, property safety, welfare; now therefore

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

Section 1. That the Director of Public Safety be and is hereby authorized and directed to pay The Ohio State University Hospital East for prisoner medical bills.

Section 2. That the expenditure of \$62,309.75 or so much thereof as may be needed, be and the same is hereby authorized as follows:

<u>DIV</u>	<u>FUND</u>	<u>OBJ LEV (1)</u>	<u>OBJ LEV (3)</u>	<u>OCA#</u>
30-03	010	03	3413	301382

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

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**Legislation Number:** 1598-2006

**Drafting Date:** 09/08/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:**

The Recreation and Parks Department desires to renew a lease agreement with the Victorian Village Society for use of the Goodale Park Residence House, 120 Goodale Boulevard.

The lease shall be automatically renewable for successive terms of one (1) year each up to a maximum of ten (10) terms.

The Victorian Village Society utilizes the structure for their offices. They have spent funding to renovate the interior of the structure and having them in the park contributes to the ongoing maintenance and operations of the facility.

The lease is for \$1.00 per year.

This ordinance is being submitted as an emergency as current lease will expire on September 15, 2006.

**Fiscal Impact:**

Revenue - \$1.00 per year.

**Title**

To authorize and direct the Director of Recreation and Parks to renew a lease agreement, in the amount of \$1.00 per year, with the Victorian Village Society for use of the Goodale Park Residence House, and to declare an emergency.

**Body**

**WHEREAS**, the Victorian Village Society wishes to renew its lease for the use of the Goodale Park Residence House; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to renew the lease and the current lease will expire September 15, 2006; now, therefore

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

**SECTION 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to enter renew the lease with the Victorian Village Society for use of the Goodale Park Residence House, at the rate of \$1.00 per year.

**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.

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**Legislation Number:** 1600-2006

**Drafting Date:** 09/11/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to amend the existing Enterprise Zone Agreement with Gideon Development Partners, Inc. City Council authorized the Development Director to enter into an agreement with Gideon Development Partners, LLC. on December 15, 2004 by Ordinance No. 1399-2004. Gideon Development Partners, LLC is a Columbus development company that recently constructed a 56,000 square foot commercial building at the gateway to the King-Lincoln District. The project includes an investment of 6.2 million and the creation of 3 jobs.

The need exist to amend the agreement to include King Lincoln Gateway, LLC. King Lincoln Gateway, LLC is the property owner of the building created by Gideon Development, Partners, LLC. In January 2005, King Lincoln Gateway, LLC was developed as the holding company for the real property. The agreement, therefore, must be amended to include the new property owner, King Lincoln Gateway, LLC.

Emergency action is requested to avoid further delays and to allow the company to receive the benefits of the Enterprise Zone Agreement incentive as soon as possible.

**FISCAL IMPACT:** No funding is required for this legislation.

### **Title**

To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement between the City of Columbus and Gideon Development Partners, LLC to include the King Lincoln Gateway, LLC, the holding company; and to declare an emergency.

### **Body**

**WHEREAS,** the Columbus City Council approved an Enterprise Zone Incentive with Gideon Development Partners LLC, on December 15, 2004 by Ordinance No. 1399-2004; and

**WHEREAS,** the Enterprise Zone Incentive provided a real property tax exemptions of 75% for 10 years to Gideon Development Partners LLC based on an investment of \$\$6,200,000 in real property improvements and the creation of 3 (three) full time jobs; and

**WHEREAS,** the Enterprise Zone Agreement must be amended to reflect the holding company known as King Lincoln Gateway, LLC; and

**WHEREAS,** King Lincoln Gateway, LLC was organized in the state of Ohio on January 2005 as a holding company for the Gideon development project located at 750 E. Long Street; and

**WHEREAS,** emergency action is requested to allow the company to receive the benefits of the incentive as soon as possible; and

**WHEREAS,** an emergency exists in the usual daily operations of the Department of Development in that it is immediately necessary to amend the Enterprise Zone Agreement in order to preserve the public health, peace, property, safety and welfare; **NOW THEREFORE,**

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

**Section 1.** That the Development Director is hereby authorized to amend the agreement with Gideon Development Partners, LLC and change the name to King Lincoln Gateway, LLC.

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

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**Legislation Number:** 1602-2006

**Drafting Date:** 09/11/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND**

This ordinance authorizes the Franklin County Municipal Court Administrative and Presiding Judge to modify and extend a contract with Community Transition Center (CTC) and to authorize the expenditure of up to an additional \$30,000 from the Municipal Court Judges indigent driver alcohol treatment fund for on-going in-patient chemical dependency treatment for indigent OVI offenders.

On April 3, 2006, City Council passed ordinance number 0500-2006 enabling the Franklin County Municipal Court to enter into contract with CTC while the Court's Probation Department developed bid specifications for full-service, in-patient chemical dependency treatment services. While the bid specifications are nearly finished, the Court requires an extension to complete the formal bid process. To date, the Franklin County Municipal Court has contracted with CTC for a total of \$300,000.

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

Community Transition Center contract compliance number is 311744590.

**FISCAL IMPACT:** Ordinance number 0186-2006 passed by City Council on February 27, 2006 appropriated funds from the indigent driver alcohol treatment fund for this purpose.

This legislation is considered an emergency measure to ensure the continuation of uninterrupted payments to the treatment center.

**Title**

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to modify and

extend a contract with Community Transition Center; to authorize the expenditure of up to \$30,000 with Community Transition Center for in-patient chemical dependency treatment for OVI offenders; and to declare an emergency. (\$30,000.00)

**Body**

**WHEREAS**, ordinance number 0500-2006 was passed by Columbus City Council on April 3, 2006 authorizing the contract and expenditure for chemical dependency treatment with Community Transition Center for the Franklin County Municipal Court, during which time the Department of Probation Services would develop bid specifications; and

**WHEREAS**, the Court requires additional time to complete the specifications and formal bid process; and

**WHEREAS**, it is estimated that an additional \$30,000 is needed to provide for services during the extension period; and

**WHEREAS**, this ordinance is requested as an emergency to permit the timely procurement of needed services and to ensure the continuation of uninterrupted payments to the treatment center; and

**WHEREAS**, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to enter into modify and extend the contract and authorize the expenditure for in-patient chemical dependency treatment with Community Transition Center, thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

**SECTION 1.** That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to modify and extend the contract with Community Transition Center for long-term, in-patient residential chemical dependency treatment for the period ending March 31, 2007.

**SECTION 2.** That to pay the cost of the aforesaid contract modification, the expenditure of \$30,000 or as much thereof as may be necessary, is hereby authorized from the Franklin County Municipal Court Judges, department number 2501, indigent driver alcohol treatment fund, fund number 225, subfund 001, oca 250266, object level 1 - 03, object level 3 - 3336.

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

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**Legislation Number:** 1604-2006

**Drafting Date:** 09/11/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:**

City Council amended the 2005 and 2006 budgets to create a \$2 million Job Growth Initiatives Fund to help create more jobs for Columbus residents. Council has used the funds to promote specific initiatives that attract more research and knowledge-based companies into the city. A major effort has been the 315 Research + Technology Corridor project launched in 2005. This project takes advantage of the intense grouping of world-class research, science and technology institutions and companies that exist along the State Route 315.

The Corridor concept relies on interaction among community, government, business, industry, and academia whereby quality research and training in higher education institutions is used to develop, attract and retain knowledge-based, high-technology companies, in order to create high paying jobs for Columbus residents.

The City, in partnership with many institutions, including The Ohio State University, Battelle and the Greater Columbus Chamber, produced a Master Plan that catalogs the Corridor's physical and research assets, and a Business Implementation plan to facilitate such interaction and to enable the community to market the Corridor on a national and international basis. Subsequent project phases entail aggressive marketing, one aspect of which will include distribution of Corridor related information on CD-Rom, and the launching of a new effort though the Chamber designed as a community-wide collaborative effort to attract and retain young professionals to the Corridor and Columbus.

This ordinance amends an existing contract with the Columbus Chamber of Commerce to support the Young Professionals effort. The Greater Columbus Arts Council and Experience Columbus are contributing \$20,000 each as partner-funders. This action will increase said contract from \$153,000 to \$238,000.

Emergency Action is requested so that an existing contract with the Columbus Chamber of Commerce can be amended immediately and they can continue to work to facilitate job growth in Columbus.

**FISCAL IMPACT:**

The funding for this contract will draw from the \$2 million Job Growth Initiative Fund established by City Council.

**Contract Compliance #: 31-4152950 (non profit)**

**Title**

To authorize the appropriation of \$85,000 within the Jobs Growth Fund to the Development Department; to authorize the Director of the Department of Development to amend an existing contract with the Columbus Chamber of Commerce pursuant to Ordinances 1245-2005 and 877-2006, to support a community-wide collaborative effort to attract and retain young professionals to the 315 Research + Technology Corridor and Columbus; to authorize the expenditure of \$85,000 from the Jobs Growth Fund; and to declare an emergency (\$85,000.00).

**Body**

**WHEREAS;** City Council amended the 2005 and 2006 budgets to create a \$2 million Job Growth Initiatives Fund; and

**WHEREAS,** the City of Columbus desires to create more jobs for its residents and desires to attract more research and knowledge-based companies into the city; and

**WHEREAS,** an intense grouping of world-class research, science and technology institutions and companies exist along the State Route 315; and

**WHEREAS,** in recognition of a lack of a master strategy for compiling and developing the physical and "smart capital" resources within this important area, City Council launched the 315 Research + Technology Corridor project in 2005; and

**WHEREAS,** many experts predict that the United States will suffer a severe labor shortage by 2025, suggesting that innovative companies will need to locate where highly skilled, technologically efficient workers exist if they wish to be competitive and successful in the future; and

**WHEREAS,** it is imperative that Columbus position itself to be considered as one of the nation's most attractive "smart capital" enclaves in the future by working to attract and retain what is currently the nation's second largest post-secondary education population; and

**WHEREAS,** the Department of Development has an existing contract with the Columbus Chamber of Commerce pursuant to Ordinances 1245-2005 and 877-2006 that engaged the Chamber as a partner on the Corridor project, and Council now desires that said contract be amended for additional services to support a Young Professionals' effort to attract and retain young professional in the Corridor and Columbus; and

**WHEREAS**, Council deems it an appropriate use of the Jobs Growth Fund to support this effort; and

**WHEREAS**, an emergency exists in the usual daily operation of the Development Department in that it is immediately necessary to amend a contract with the Columbus Chamber of Commerce to support a Young Professionals' effort to attract and retain young professional in the Corridor and Columbus in a timely manner 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 appropriate \$85,000 in the Jobs Growth Fund, Fund 015 to the Development Department, Economic Development Division, Division No. 44-02, Object level One 03, Object level Three 3337, OCA Code 440215.
- Section 2.** That the Director of the Department of Development is hereby authorized to amend an existing contract with the Columbus Chamber of Commerce pursuant to Ordinance 1245-2005 and Ordinance 877-2006 for the purpose of supporting the Greater Columbus Chamber's Young Professional effort in concert with the 315 Research + Technology Corridor master plan and business plan, and to expend \$85,000.00 or so much as may be necessary, increasing said contract from \$153,000 to \$238,000.
- Section 3.** That this contract is awarded in accordance with Chapter 329.15 of the Columbus City Codes, 1959.
- Section 4.** That for the reasons stated in the preamble hereto which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or ten days after passage of the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1605-2006

**Drafting Date:** 09/12/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** For the option to purchase Automobiles. The term of the proposed option contract would be through August 31, 2007 or manufacturers build-out. The Purchasing Office opened formal bids on August 24, 2006.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA002116 GRW) Eighteen (MAJ:18, MBE:0, FBE:0) bids were solicited; Three (3) (MAJ:5) bids were received.

The Purchasing Office is recommending award contract to the lowest responsive, responsible and best bidders.

Graham Ford Inc., MAJ, CC#340901877 (Expires 05/18/07), \$47,100.00

Byers Chevrolet LLC MAJ, CC#314139860 (Expires 07/11/07), \$359,491.00

Total Estimated Annual Expenditure: \$406,591.00

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. 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 (2) UTC contracts for the option to purchase Automobiles with Graham Ford Inc. and Byers Chevrolet LLC, to authorize the expenditure of two (2) dollars to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$2.00).

**Body**

WHEREAS, the Purchasing Office advertised and solicited formal bids on August 24, 2006 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 vehicles will replace older, high maintenance units used in the daily operations of city agencies, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department in that it is immediately necessary to enter into a contract(s) for an option to purchase Automobiles, 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 Automobiles in accordance with Solicitation No. SA002166 GRW as follows:

Graham Ford Inc. Items: 1 and 2, Amount: \$1.00  
Byers Chevrolet LLC, Items 3, 4, 5 and 6, Amount: \$1.00  
No bids were received for item 7

SECTION 2. That the expenditure of \$2.00 is hereby authorized from Purchasing UTC 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.

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**Legislation Number:** 1606-2006

**Drafting Date:** 09/12/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

BACKGROUND: For the option to purchase Automotive Batteries for Fleet Management. The term of the proposed option contract would be two (2) years. Contract is through May 31, 2008. The Purchasing Office opened formal bids on July 6, 2006.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA002076 MEL) Thirty Six (MAJ:36, MBE:0, FBE:01) bids were solicited; Five (5) (MAJ:5) bids were received.

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

Crown Battery Manufacturing Co. Inc., MAJ, CC#344481335 (Expires 9/1/07), \$75,000.00  
Taylor & Summerville Battery Co. Inc., MAJ, CC#621026052 (Expires 9/8/07), \$25,000.00  
Total Estimated Annual Expenditure: \$100,000.00

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 two (2) UTC contracts for the option to purchase Automotive Batteries with Crown Battery Manufacturing Co. Inc., and Taylor & Summerville Battery Co. Inc., to authorize the expenditure of two (2) dollars to establish the contract from the Universal Term Contracts Fund, and to declare an emergency. (\$2.00).

#### **Body**

WHEREAS, the Purchasing Office advertised and solicited formal bids on July 6, 2006 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 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 Automotive Batteries, 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 Automotive Batteries in accordance with Solicitation No. SA002076 MEL as follows:

Crown Battery Manufacturing Company, Inc. All Items: Primary, Amount: \$1.00  
Taylor & Summerville Battery Company Inc., All Items Secondary: \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from Purchasing UTC 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.

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**Legislation Number:** 1607-2006

**Drafting Date:** 09/12/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** For the option to establish five (5) UTC contracts to purchase Water Meters for the Division of Power and Water. The term of the proposed option contract would be one (1) year, expiring December 31, 2007, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on July 13, 2006.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA002077). 7 bids were solicited: (MBE-0, FBE-0, MAJ-7). 5 bids received: (MAJ-5). The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidders as follows:

Badger Meters, lowest responsive bidder for Items 10, 11, 12, 13, 14, 15, 16, 17, 35, and 53, MAJ, CC#39-0143280, expires 10/18/06, \$1.00

AMCO Water Metering Systems, Inc., lowest responsive bidder for Items 1, 2, 3, 32, 33, 34, 36 and 55, MAJ, CC#59-1212543, expires 10/13/06, \$1.00

Hersey Meters Co., lowest responsive bidder for Items 4, 5, 6, 7, 8, 9, 21, 22, 23, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52 and 54, MAJ, CC#37-1388051, expires 10/17/06, \$1.00

Hughes Water & Sewers, Ltd, lowest responsive bidder for Items 24, 25, 26, 27, 28, 29, 30, and 56, MAJ, CC#59-0559446, expires 2/16/07, \$1.00

Consolidated Electronic Wire & Cable, lowest responsive bidder for Item 31, MAJ, CC#36-2131248, expires 11/13/06, \$1.00

No Bids were received for Items 18, 19, 20 or 57.

Total Estimated Annual Expenditure: \$1,540,000.00, Division of Power and Water.

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

**FISCAL IMPACT:** Funding to establish these option contracts is budgeted in the Universal Term Contract Fund. The Division of Power and Water 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 five (5) contracts for the option to purchase Water Meters with Badger Meters, AMCO Water Metering Systems, Inc., Hersey Meters Co., Inc., Hughes Water and Sewers Ltd, and Consolidated Electronic Wire & Cable, to authorize the expenditure of \$5.00 to establish the contracts from the Universal Term Contracts Fund, and to declare an emergency. (\$5.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on July 13, 2006 and selected the lowest responsive, responsible and best bidders; and

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

WHEREAS, in order to maintain a supply of Water Meters, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into five (5) contracts for the option to purchase Water Meters, 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 contracts for the option to purchase Water Meters in accordance with Solicitation No. SA002077 as follows:

Badger Meters, Items 10, 11, 12, 13, 14, 15, 16, 17, 35, and 53: \$1.00

AMCO Water Metering Systems, Inc., Items 1, 2, 3, 32, 33, 34, 36 and 55: \$1.00

Hersey Meters Co., Items 4, 5, 6, 7, 8, 9, 21, 22, 23, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52 and 54: \$1.00

Hughes Water & Sewers, Ltd, Items 24, 25, 26, 27, 28, 29, 30, and 56: \$1.00

Consolidated Electronic Wire & Cable, Item 31: \$1.00

SECTION 2. That the expenditure of \$5.00 is hereby authorized from Universal Term Contracts Fund, 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 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.

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**Legislation Number:** 1610-2006

**Drafting Date:** 09/13/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **Explanation**

The City of Columbus Department of Public Safety, Division of Police needs to establish a contract for taser training cartridges. The Division of Police has standardized that only this type of taser is acceptable due to street use, training, certification and re-certification required for all police officers. The Division of Police negotiated with Vance's Outdoors Inc. for this contract under the provision of sole source procurement. There is only one supplier in the Ohio area authorized to sell tasers, cartridges, warranty and accessories. Taser International, the sole manufacturer, has stated the only authorized dealer is Vance's Outdoors Inc.

The Division of Police is requesting that the Director of Finance and Management enter into contract for taser training cartridges in the amount of \$17,604.00. The Division of Police has expended \$19,040.50 requiring the need for this

purchase to be legislated.

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

Emergency Designation: Emergency legislation is requested to replenish current tasers and supplies as soon as possible. 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.

Contract Compliance Number: 54-0272038

FISCAL IMPACT: Sufficient funds have been budgeted in the Police General Fund to cover this expenditure.

**Title**

To authorize and direct the Director of Finance & Management to enter into a contract for the purchase of taser training cartridges with Vance's Outdoors Inc.; in accordance with the sole source procurement; to authorize the expenditure of \$17,604.00; and to declare an emergency. (\$17,604.00)

**Body**

WHEREAS, the Division of Police pursued a negotiated bid in accordance with sole source provisions of the Columbus City Code; and

WHEREAS, Vance's Outdoors Inc. is the only authorized dealer in Ohio for Taser International; and

WHEREAS, it is necessary to waive the provisions of Section 329.06 of the Columbus City Code; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter to contract for the purchase of taser training cartridges, 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. That the Finance and Management Director be and is hereby authorized and directed to enter into a contract for the option to purchase taser training cartridges in accordance with the negotiated pricing all items specified in the amount of \$17,604.00.

Section 2. That the expenditure of \$17,604.00 or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV 30-03 | FUND 010 | OBJ LEVEL (1) 02 | OBJECT LEVEL (2) 2215 | OCA # 301572 | AMOUNT \$17,604.00.

Section 3. That in accordance with Section 329.27 of Columbus City Codes, this Council finds it is in the best interest of the City of Columbus to waive the provisions of Section 329.06 of the Columbus City Codes to permit the aforementioned purchases.

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

**Drafting Date:** 09/13/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation

**Background:** This legislation authorizes the Finance and Management Director to enter into contract with General Temperature Control, Inc. for the Facilities Management Division to replace a rooftop air conditioning unit at Fire Station #1, 300 North Fourth Street. The previous unit was 23 years old and had a damaged compressor that was beyond repair. It provided air conditioning to the arson office and laboratory, which have no operable windows.

On August 10, 2006 a Mayor's Emergency was declared. It was determined it was immediately necessary to replace the rooftop air conditioning unit due to the obvious danger to the persons working in these areas, where chemicals are stored. Two proposals were solicited, from General Temperature Control, Inc. (FBE) and Axiom Mechanical Services. General Temperature Control provided the lowest price at \$8,675.00. Axiom Mechanical Services bid at \$13,425.00.

**Emergency action** is requested in order to reimburse General Temperature Control, Inc. for costs incurred for the replacement of the rooftop air conditioning unit at Fire Station #1, 300 North Fourth Street.

**Fiscal Impact:** Funds are available within the Safety Voted Bond Fund. With the addition of \$1,000.00 contingency, the total amount of the contract is not to exceed \$9,675.00. To fund this project, it is necessary to transfer \$8,659.99 from the Fire Station #35 Waggoner Road Project. The additional \$1,015.01 of budget authority comes from an encumbrance cancellation. General Temperature Control, Inc. Contract Compliance Number 31-1201236, expiration 06/20/2007.

Title

To amend the 2006 Capital Improvements Budget, to authorize the transfer of cash between projects in the Safety Voted Bond Fund, to authorize the Finance and Management Director to enter into contract for the Facilities Management Division with General Temperature Control, Inc. for the replacement of a rooftop air conditioning unit at Fire Station #1, 300 North Fourth Street; to authorize the expenditure of \$9,675.00 from the Safety Voted Bond Fund, and to declare an emergency. (\$9,675.00)

Body

**WHEREAS**, the rooftop air conditioning unit at Fire Station #1, 300 North Fourth Street, had a damaged compressor that was beyond repair and required replacement, and

**WHEREAS**, the failure to replace the unit would have led to dangerous working conditions for those in the arson offices and laboratory, and

**WHEREAS**, a Mayor's Emergency was declared to allow the replacement of the rooftop air conditioning unit at Fire Station #1, 300 North Fourth Street, and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to enter into contract with General Temperature Control, Inc. for reimbursement of costs associated with the replacement of the rooftop air conditioning unit at Fire Station #1, 300 North Fourth Street, 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 2006 Capital Improvement Budget is hereby amended as follows:

**CURRENT CIB:**

Dept/Div: 30-04|Fund: 701|Project Number 340103|Project Name - Fire Facility Renovation|Amount \$535,000.00  
Dept/Div: 30-04|Fund: 701|Project Number 340113|Project Name - Fire Station #35 Waggoner Rd|Amount \$4,344,471

**REVISED CIB:**

Dept/Div: 30-04|Fund: 701|Project Number 340103|Project Name - Fire Facility Renovation|Amount \$544,675.00  
Dept/Div: 30-04|Fund: 701|Project Number 340113|Project Name - Fire Station #35 Waggoner Rd|Amount \$4,335,811

**SECTION 2.** That the City Auditor is hereby authorized and directed to transfer funds within the Safety Voted Bond Fund as follows:

**FROM:**

Dept/Div: 30-04|Fund: 701|Project Number 340113|Project Name - Fire Station #35 Waggoner Rd|Amount \$8,659.99

**TO:**

Dept/Div: 30-04|Fund: 701|Project Number 340103|Project Name - Fire Facility Renovation|Amount \$8,659.99

**SECTION 3.** That the Finance and Management Director is authorized to enter into contract for the Facilities Management Division with General Temperature Control, Inc. for the replacement of a rooftop air conditioning unit at Fire Station #1, 300 North Fourth Street.

**SECTION 4.** That the expenditure of \$9,675.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 30-04  
Fund: 701  
Project: 340103  
OCA Code: 644559  
Object Level 1: 06  
Object Level 3: 6620  
Amount: \$9,675.00

**SECTION 5.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the mayor neither approves or vetoes the same.

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**Legislation Number:** 1631-2006

**Drafting Date:** 09/13/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:** This legislation authorizes the Finance and Management Director to enter into contract with Bomar Construction Company, Inc. for the Facilities Management Division to demolish the John Maloney Health Center, 1833 Parsons Avenue. The building has experienced structural problems and the cost to repair the building is cost prohibitive. After inspection by the Building Services Division, it was determined the building should be vacated. This evacuation happened in late August 2006. The structural problems continue and could endanger passers-by, thereby necessitating demolition.

The ordinance also authorites the transfer of cash within the Facilities Management Capital Improvement Fund, and amends the 2006 Capital Improvment Budget to accommodate the aforementioned expenditures authorized by the ordinance.

On August 24, 2006 a Mayor's Emergency was declared. It was determined it was immediately necessary to contract for demolition. Bomar Construction, Inc. (FBE) was selected with a bid not to exceed \$145,000.00.

**Emergency action** is requested in order to reimburse Bomar Construction Company, Inc. for costs incurred for the demolition of the John Maloney Health Center, 1833 Parsons Avenue.

**Fiscal Impact:** Funds are available within the Facilities Management Capital Improvement Fund. The total cost of this

contract is not to exceed \$145,000.000. Bomar Construction Company, Inc. Contract Compliance Number 31-1430310, expiration 03/15/2007.

**Title**

To amend the 2006 Capital Improvements Budget, to authorize the transfer of cash between projects in the Facilities Management Capital Improvement Fund, to authorize the Finance and Management Director to enter into contract for the Facilities Management Division with Bomar Construction Company, Inc. for the demolition of the John Maloney Health Center, 1833 Parsons Avenue; to authorize the expenditure of \$145,000.00 from the Facilities Management Capital Improvement Fund, and to declare an emergency. (\$145,000.00)

**Body**

**WHEREAS**, the John Maloney Health Center, 1833 Parsons Avenue, is structurally unsound and needed to be evacuated, and;

**WHEREAS**, the structural problems may still cause a safety problem for passers-by, and;

**WHEREAS**, a Mayor's Emergency was declared to allow the demolition of the John Maloney Health Center, 1833 Parsons Avenue, in order to correct the aforementioned safety issues, and;

**WHEREAS**, it is necessary to transfer cash within the Facilities Management Capital Improvement Fund and to amend the 2006 Capital Improvement Budget to accommodate said transfers, and;

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to enter into contract with Bomar Construction Company, Inc. for reimbursement of costs associated with the demolition of the John Maloney Health Center, 1833 Parsons Avenue, 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 2006 Capital Improvement Budget is hereby amended as follows:

**CURRENT CIB:**

Dept/Div: 45-07|Fund: 733|Project Number 570030|Project Name - Facility Renovation|Amount \$9,319,427  
Dept/Div: 45-07|Fund: 733|Project Number 570001|Project Name - 300 N High Overhead Pedestrian|Amount \$1,288  
Dept/Div: 45-07|Fund: 733|Project Number 570031|Project Name - City Hall Renovations|Amount \$2,878,000  
Dept/Div: 45-07|Fund: 733|Project Number 570055|Project Name - Muni Court Renov Prosec/Probat|Amount \$27

**REVISED CIB:**

Dept/Div: 45-07|Fund: 733|Project Number 570030|Project Name - Facility Renovation|Amount \$9,460,035  
Dept/Div: 45-07|Fund: 733|Project Number 570001|Project Name - 300 N High Overhead Pedestrian|Amount \$0  
Dept/Div: 45-07|Fund: 733|Project Number 570031|Project Name - City Hall Renovations|Amount \$2,738,706  
Dept/Div: 45-07|Fund: 733|Project Number 570055|Project Name - Muni Court Renov Prosec/Probat|Amount \$0

**SECTION 2.** That the City Auditor is hereby authorized and directed to transfer funds within the Facilities Management Capital Improvement Fund as follows:

**FROM:**

Dept/Div: 45-07|Fund: 733|Project Number 570001|Project Name - 300 N High Overhead Pedestrian|Amount \$1,287.53  
Dept/Div: 45-07|Fund: 733|Project Number 570031|Project Name - City Hall Renovations|Amount \$139,293.76  
Dept/Div: 45-07|Fund: 733|Project Number 570055|Project Name - Muni Court Renov Prosec/Probat|Amount \$26.40

**TO:**

Dept/Div: 45-07|Fund: 733|Project Number 570030|Project Name - Facility Renovation|Amount \$140,607.69

**SECTION 3.** That the Finance and Management Director is authorized to enter into contract for the Facilities Management Division with Bomar Construction Company, Inc. for the demolition of the John Maloney Health Center, 1833 Parsons Avenue.

**SECTION 4.** That the expenditure of \$145,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07  
Fund: 733  
Project: 570030  
OCA Code: 450028  
Object Level 1: 06  
Object Level 3: 6620  
Amount: \$145,000.00

**SECTION 5.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the mayor neither approves or vetoes the same.

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**Legislation Number:** 1634-2006

**Drafting Date:** 09/14/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

The Public Service Department, Transportation Division, recently received a request asking that the City release two portions of a platted easement located within Lot 1 of The Patio at Northland, as recorded in Plat Book 42, Page 71 of the Franklin County, Ohio Recorder's Office. When originally platted it was intended that this easement be utilized to construct and maintain utility lines to service buildings on this site, however, buildings were constructed over these two portions of the easement area by mistake. As a result no utilities are present in these areas and the utilities necessary to service these buildings were located in other easement areas. There are no utilities currently located within these areas and the various utilities have no objections to our release of these portions of the platted easement.

A value of \$500.00 was established for the release of these portions of the platted easement. The following legislation authorizes the Director of the Public Service Department to execute those documents necessary to release these two twenty-foot wide platted easement areas located within Lot 1 of The Patio at Northland.

**Fiscal Impact:** The City will receive a total of \$500.00, to be deposited in Fund 748, Project 537650, as consideration for the release of these two platted easement areas located within Lot 1 of The Patio at Northland.

**Emergency Justification:** The release of these two portions of platted easement area directly affects the continued development of Lot 1 of The Patio at Northland therefore emergency action is requested.

**Title**

To authorize the Director of the Public Service Department to execute those documents required to release two portions of a platted easement located within Lot 1 of The Patio at Northland, as recorded in Plat Book 42, Page 71 of the Franklin County, Ohio Recorder's Office; and to declare an emergency.

**Body**

**WHEREAS**, the City of Columbus, Public Service Department, Transportation Division, recently received a request asking that the City release two portions of a platted easement located within Lot 1 of The Patio at Northland, as recorded in Plat Book 42, Page 71 of the Franklin County, Ohio Recorder's Office; and

**WHEREAS**, when originally platted it was intended that these easement areas be utilized to construct and maintain utilities servicing the area; and

**WHEREAS**, release of the requested portions of this easement will not adversely impact the original plans for this area; and

**WHEREAS**, release of the requested portions of this easement will eliminate the encroachment condition created when buildings were constructed over these areas; and

**WHEREAS**, after receipt of this request the Transportation Division verified that no utilities currently exist within these areas and that the City's Divisions that construct and maintain utilities and utility type features, and the utility industry as a whole, have no objections to the release of the requested portions of this easement; and

**WHEREAS**, a value of \$500.00 has been established for the release of the requested portions of this platted easement; and

**WHEREAS**, an emergency exists in the usual daily operation of the Public Service Department in that it is immediately necessary to authorize the Director of the Public Service Department to execute those documents necessary to release two portions of a platted easement within Lot 1 of The Patio at Northland so that development may continue and the existing easement encroachment issue may be resolved thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the Director of the Public Service Department be and is hereby authorized to execute those documents necessary to release the following described portions of a platted easement located within Lot 1 of The Patio at Northland, as recorded in Plat Book 42, Page 71 of the Franklin County, Ohio Recorder's Office; to-wit

Area 1  
0.101 acre

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 4, Township 2, Range 18, located in United States Military Lands, being a 20 foot wide strip of land across Lot 1 of that subdivision entitled "The Patio at Northland" of record in Plat Book 42, Page 71, as conveyed to Capitol Square, Ltd., by deed of record in Instrument Number 199806050138836 (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and being described as follows:

Beginning, for reference at a northwesterly corner of said Lot 1, a southwesterly corner of that 5.555 acre tract as conveyed to Norman L. Chesrown and Doris G. Chesrown by deed of record in Deed Book 3580, Page 785, being in the easterly line of Lot 6 of that subdivision entitled "Morse Road Manor" of record in Plat Book 34, Page 79;

Thence S 86° 15' 29" E, with the northerly line of said Lot 1, a distance of 70.45 feet to a point;

Thence S 03° 44' 31" W, across said Lot 1, a distance of 112.66 feet to the TRUE Point Of Beginning;

Thence across said Lot 1, the following courses and distances:

S 86° 13' 08" E, a distance of 20.00 feet to a point;

S 03° 30' 54" W, a distance of 220.05 feet to a point;

N 86° 17' 41" W, a distance of 20.00 feet to a point; and

N 03° 30' 54" E, a distance of 220.08 feet to the True Point Of Beginning, and containing 0.101 acre of land, more or less.

Area 2  
0.040 Acres

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 4, Township 2, Range 18, located in United States Military Lands, being a 20 foot wide strip of land across Lot 1 of that subdivision entitled "The Patio at Northland" of record in Plat Book 42, Page 71, as conveyed to Capitol Square, Ltd., by deed of record in Instrument Number 199806050138836 (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and being described as follows:

Beginning, for reference at a northwesterly corner of said Lot 1, a southwesterly corner of that 5.555 acre tract as conveyed to Norman L. Chesrown and Doris G. Chesrown by deed of record in Deed Book 3580, Page 785, being in the easterly line of Lot 6 of that subdivision entitled "Morse Road Manor" of record in Plat Book 34, Page 79;

Thence S 86° 15' 29" E, with the northerly line of said Lot 1, a distance of 397.97 feet to a point;

Thence S 03° 44' 31" W, across said Lot 1, a distance of 40.03 feet to the True Point Of Beginning;

Thence across said Lot 1, the following courses and distances:

S 03° 54' 28" W, a distance of 88.18 feet to a point;

N 86° 13' 08" W, a distance of 20.00 feet to a point;

N 03° 54' 28" E, a distance of 88.18 feet to a point; and

S 86° 13' 08" E, a distance of 20.00 feet to the True Point Of Beginning, and containing 0.040 acre of land, more or less.

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

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

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**Legislation Number:** 1643-2006

**Drafting Date:** 09/18/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** The Poindexter Tower located at 240 N. Champion in the City of Columbus was a former Columbus Metropolitan Housing Authority complex that sold to a private developer and converted into condominiums in the late 1990's. Through no fault of the residents, the building fell into such a state of disrepair that it was no longer habitable and the residents had to be relocated. The now-vacant Poindexter Tower has been thoroughly vandalized and has become blight on the landscape of the neighborhood. The Franklin County Treasurer, Richard Cordray, seeks to implement a process by which disparate ownership of the condominium units can be re-consolidated into a more unified ownership. A single owner can facilitate redevelopment of the property. Because of the history of the site, Franklin County is in a better position to facilitate the Land Bank effort of this property. In order for Franklin County to acquire for land bank purposes a property within the City boundaries, City Council must pass an ordinance consenting the release of such property. Once this ordinance has been enacted, certified copies of the ordinance are delivered to the Franklin County Auditor, Treasurer and Prosecuting Attorney.

Emergency action is requested in order to facilitate redevelopment of the property.

**FISCAL IMPACT:** Upon acquisition of individual units of the Poindexter Tower by Franklin County or the Central Ohio Community Improvement Corporation, departments will absorb any previously accrued liens or charges against the property or its individual condominium units.

**Title**

To consent the release of parcels to Franklin County under the provisions of Chapter 5722 of certain vacant, nonproductive land situated within the boundaries of the City of Columbus known as the Poindexter Tower located at 240 N. Champion for the purpose of facilitating the return of this vacant, non-productive tax delinquent property to a tax revenue generating status and/or devotion to a public use; and to declare an emergency.

**Body**

**WHEREAS**, the property known as Poindexter Tower is currently vacant, abandoned and tax delinquent, detracts from the attractiveness of the neighborhood and poses a potential roadblock to the long-term economic vitality of the community; and

**WHEREAS**, the City of Columbus desires to work cooperatively with Franklin County to facilitate the return of the Poindexter Tower site to productive tax generating status and/or devotion to public use; and

**WHEREAS**, consenting to the land bank acquisition of the Poindexter Tower condominium parcels by Franklin County as permitted under the provisions of the Ohio Revised Code will promote the physical and economic health, safety and attractiveness of the neighboring community; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to consent to release said parcels known as Poindexter Tower to Franklin County, all for the preservation of the public health, peace, property, safety and welfare; **NOW THEREFORE**,

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

**Section 1.** That the property known as Poindexter Tower, located at 240 N. Champion Avenue, is determined to be a vacant, nonproductive property as defined by the provisions of Chapter 5722 of the Ohio Revised Code.

**Section 2.** That the City of Columbus hereby consents to release all Poindexter Tower condominium units as identified by parcel number and property description in the records of the Franklin County Auditor and specifically referenced herein

010-236683-00	010-236709-00	010-236735-00	010-236761-00
010-236684-00	010-236710-00	010-236736-00	010-236762-00
010-236685-00	010-236711-00	010-236737-00	010-236763-00
010-236686-00	010-236712-00	010-236738-00	010-236764-00
010-236687-00	010-236713-00	010-236739-00	010-236765-00
010-236688-00	010-236714-00	010-236740-00	010-236766-00
010-236689-00	010-236715-00	010-236741-00	010-236767-00
010-236690-00	010-236716-00	010-236742-00	010-236768-00
010-236691-00	010-236717-00	010-236743-00	010-236769-00
010-236692-00	010-236718-00	010-236744-00	010-236770-00
010-236693-00	010-236719-00	010-236745-00	010-236771-00
010-236694-00	010-236720-00	010-236746-00	010-236772-00
010-236695-00	010-236721-00	010-236747-00	010-236773-00
010-236696-00	010-236722-00	010-236748-00	010-236774-00
010-236697-00	010-236723-00	010-236749-00	010-236775-00
010-236698-00	010-236724-00	010-236750-00	010-236776-00
010-236699-00	010-236725-00	010-236751-00	010-236777-00
010-236700-00	010-236726-00	010-236752-00	010-236778-00

010-236701-00	010-236727-00	010-236753-00	010-236779-00
010-236702-00	010-236728-00	010-236754-00	010-236780-00
010-236703-00	010-236729-00	010-236755-00	010-236781-00
010-236704-00	010-236730-00	010-236756-00	010-236782-00
010-236705-00	010-236731-00	010-236757-00	010-236783-00
010-236706-00	010-236732-00	010-236758-00	
010-236707-00	010-236733-00	010-236759-00	
010-236708-00	010-236734-00	010-236760-00	

- Section 3.** All Departments are hereby authorized and directed to release any liens against any and all parcels comprising the Poindexter Tower parcels listed above which have attached or may attached from charges which are due and payable prior to the effective date of this ordinance.
- Section 4.** That the Director of the Development Department is authorized and directed to execute any and all necessary agreement subject to the approval of the City Attorney, in order to implement this ordinance.
- Section 5.** That the City Clerk is hereby authorized and directed, upon passage of this Ordinance, to deliver certified copies of this Ordinance to the County Auditor, County Treasurer and the County Prosecuting Attorney in according with Chapter 5722 of the Ohio Revised Code.
- 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 passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

**Legislation Number:** 1667-2006

**Drafting Date:** 09/20/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation

BACKGROUND:

Need: In 2003 the Division of Police implemented an electronic records management system (RMS) for offense and complaint/incident reports. As part of the original purchase contract the Division was provided the option to purchase (5) one-year annual software and maintenance terms. The Division modified the contract in order to purchase the 4th year of the maintenance term per ordinance 1749-2005.

Additional Need: Legislation is needed to authorize an additional appropriation for the final FY2004 Local Law Enforcement Block Grant (LLEBG) project expenditures for maintenance services on the technology equipment funded by this and previous year's LLEBG awards. There are unappropriated interest income earnings in the FY04 LLEBG grant account designated for this purpose and required to be expended by the project end date.

Bid Information: N/A

Contract Compliance No.: 36-1115800

Emergency Designation: Emergency legislation is requested for this ordinance so as to allow for the purchase of the maintenance term which began March 2006 and the grant expenditure deadline of October 20, 2006.

FISCAL IMPACT:

This fourth year maintenance term will be purchased with FY2004 Local Law Enforcement Block Grant and FY2005 Justice Assistance Grant Funds; therefore, there will be no impact on the financial status of the General Fund.

Title

To authorize and direct an additional appropriation of \$10,000 from the Local Law Enforcement Block Grant (LLEBG) and to authorize and direct the Public Safety Director to modify the contract with Motorola, Inc. formerly CRISNet Inc. for the Division of Police for the purchase of the fourth year of maintenance and support, and to authorize the expenditure of \$178,616.00 from the Local Law Enforcement Block Grant (LLEBG) and Justice Assistance Grant (JAG); and to declare an emergency. (\$178,616.00)

Body

WHEREAS, unappropriated funds are available in the FY2004 Local Law Enforcement Block Grant account and appropriated funds in FY2005 Justice Assistance Grant are needed to purchase maintenance services: and

WHEREAS, the Division of Police implemented an electronic records management system for offense and complaint/incident reports; and

WHEREAS, the Division of Police wants to purchase the fourth year of system maintenance and support; and

WHEREAS, emergency legislation is needed because there is a non-extendable deadline requiring all FY2004 Local Law Enforcement Block Grant expenditures be paid by October 20, 2006; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to appropriate FY2004 Local Law Enforcement Block Grant funds due to approaching deadline, to purchase the fourth year of maintenance and support for the preservation of public health, peace, property, safety and welfare; now therefore

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

Section 1. That the City Auditor be and is hereby authorized and directed to appropriate \$10,000 as follows:

|DIV 30-03 | FUND 222 | OBJ LEV (01) 03 | OBJ LEV (03) 3372 | OCA 338009 |GRANT# 338009.

Section 2. That the Public Safety Director be and hereby authorized to modify the contract in the total amount of \$178,616.00 to Motorola, Inc. formerly CRISNet for the purchase of the fourth year of maintenance and support for the Division of Police, Department of Safety.

Section 3. That the expenditure of \$178,616.00 or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV 30-03 | FUND 222 | OBJ LEV (01) 03 | OBJ LEV (03) 3372 | OCA 338009 | GRANT# 338009 | \$37,127.98

|DIV 30-03 | FUND 222 | OBJ LEV (01) 03 | OBJ LEV (03) 3372 | OCA 338010 |GRANT# 338010 | \$141,488.02

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.

# City RFPs, RFQs, and Bids

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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

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

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

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

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

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

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - October 10, 2006 3:00 am

SA002189 - FMD - INSTALL FIRE SUPPRESSION MUNI CT

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

INSTALLATION OF A FIRE SUPPRESSION SYSTEM FOR THE CLERK OF COURTS,  
16TH FLOOR MUNICIPAL COURT BUILDING, 375 SOUTH HIGH STREET

Sealed bids will be received by the Department of Finance and Management, Division of Facilities Management of the City of Columbus, Ohio at their office, located at 90 West Broad Street, basement, Room B16, Columbus, Ohio 43215 until 3:00 p.m. local time, and publicly opened and read at the hour and place on Tuesday, October 10, 2006 for INSTALLATION OF A FIRE SUPPRESSION SYSTEM FOR THE CLERK OF COURTS, 16TH FLOOR MUNICIPAL COURT BUILDING, 375 SOUTH HIGH STREET. The work for which bids are invited consist of installation of a fire suppression system for the 16TH floor computer center for the Clerk of Courts.

Copies of the Contract Documents will be available Monday, September 25, 2006 at the Division of Facilities Management, 90 W. Broad Street, Room B-16. Bid specifications will be available at the pre-bid meeting and after the pre-bid meeting at the Division of Facilities Management, 90 W. Broad Street, Room B-16. The first set of contract documents are available to prospective bidders at no cost. Additional sets are available to prospective bidders at a non-refundable cost of \$25.00 for each set.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: INSTALLATION OF A FIRE SUPPRESSION SYSTEM FOR THE CLERK OF COURTS, 16TH FLOOR MUNICIPAL COURT BUILDING, 375 SOUTH HIGH STREET

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Documents regarding prevailing rates of wages to be paid. Bidders must comply with the prevailing wage rates on Public Improvements of Franklin County and the City of Columbus in the State of Ohio as determined by the Ohio Bureau of Employee Services, Wage and Hour Division (614-644-2239).

CONTRACT PERFORMANCE AND PAYMENT BOND

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

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**PRE-BID MEETING**

A pre-bid meeting will be held Wednesday, September 27, 2006 at 1:30 p.m., at the Municipal Court Building, 375 South High Street, 16th floor. A walk thru of the area will take place after the pre-bid meeting.

**OSHA/EPA REQUIREMENTS**

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this contract.

**CONSTRUCTION AND MATERIALS SPECIFICATIONS**

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Material Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specification are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Materials Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 West Broad Street, Room 301, Columbus, Ohio 43215, (614) 645-8290, at the office of the Transportation Division, 1800 East 17th Avenue, Columbus, Ohio 43219, (614) 645-3182, at the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, (614) 645-6141.

**CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE**

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

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

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

**BID CANCELLATION AND REJECTIONS**

The right is reserved by the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interest of the City. Also, the right is reserved by the City of Columbus to hold bids for a period of 180 days after the bid opening for evaluating both the proposals and the contractors. The award of the contract may be made at any time during that period.

**SPECIAL REQUIREMENTS**

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

ORIGINAL PUBLISHING DATE: September 21, 2006

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - October 11, 2006 3:00 pm

SA002188 - Scioto & Darby Creek Rd Water Main

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio, at the office of the Director of Public Utilities of the City of Columbus, Ohio, located at 910 Dublin Road, 4th Floor, Columbus, Ohio, until 3:00 pm local time, on October 11, 2006, and publicly opened and read at the hour and place for Scioto & Darby Creek Road 30" Water Main. The work for which proposals are invited consists of the installation of water lines and appurtenances and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans are on file in the office of the Water Distribution Design Engineer, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio, 43215, and are available to prospective bidders through the office of Resource International, Inc., 6350 Presidential Gateway, Columbus, Ohio 43231 after September 25, 2006. The cost of each set of Contract Documents is \$75.00 (Seventy-five Dollars).

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:

SCIOTO & DARBY CREEK ROAD 30" WATER MAIN,  
DIVISION OF POWER & WATER, CONTRACT NO. 1022, CIP NO. 690454

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio, Construction and Materials Specifications, latest edition, and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 Construction Inspection office of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio, 43219, (614) 645-3182; and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio, 43215, (614) 645-6141.

**CONTRACT COMPLIANCE REQUIREMENTS**

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

**BID CANCELLATION AND REJECTIONS**

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

**SPECIAL REQUIREMENTS**

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

**CITY BULLETIN DATES**

- 1).September 23, 2006
- 2).September 30, 2006

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

**EQUAL OPPORTUNITY CLAUSE:**

(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment upgrading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices summarizing the provision of this Equal Opportunity Clause.

(2) The contractor will, in all solicitations of advertisements for employees placed by or on behalf of the contractor, state that the contractor is an equal-opportunity employer.

(3) It is the policy of the City of Columbus that business concerns owned and operated by minority and female persons shall have the maximum practicable opportunity to participate in the performance of contracts awarded by the City.

(4) The contractor shall permit access to any relevant and pertinent reports and documents by the

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Administrator for the sole purpose of verifying compliance with this Article, and with the regulations of the Contract Compliance Office. All such materials provided to the Administrator by the contractor shall be considered confidential.

(5) The contractor will not obstruct or hinder the Administrator or his deputies and assistants in the fulfillment of the duties and responsibilities imposed by Article I, Title 39.

(6) The contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontract. The contractor will take such action with respect to any subcontractor as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

(7) The contractor agrees to refrain from subcontracting any part of this contract or contract modification thereto to a contractor not holding a valid certification number as provided for in Article I, Title 39.

(8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Article I, Title 39, may result in cancellation of this contract or any other action prescribed in C.C. 3905.05.

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

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

**CONTACT PERSON:** M. Joseph Clouse, P.E., Division of Power & Water, Water Distribution Engineering Office, 910 Dublin Road, 2nd Floor, Columbus, Ohio, 43215, (614) 645-7677.

**ORIGINAL PUBLISHING DATE:** September 21, 2006

SA002193 - DoT RFP HVAC CONSULTANT

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

NOTICE OF REQUEST FOR PROPOSALS (RFP) FOR  
PROFESSIONAL SERVICES FOR RENOVATION OF H.V.A.C. AT CITY OF COLUMBUS DATA  
CENTER.

INFORMATION SERVICES DIVISION  
DEPARTMENT OF TECHNOLOGY  
CITY OF COLUMBUS

In accordance with City Code, Section 329.14, Proposals will be received by the Director of the Department of Technology of the City of Columbus, Ohio at the office of the Director of the Department of Technology, 90 West Broad Street, 1st Floor, Columbus, Ohio 43215-9008 until Wednesday, October 11, 2006, 2006 by 5 p.m., for professional design services as requested by the Information Services Division.

The scope of the work shall be for complete design services, but not necessarily limited to: master plan and design of new HVAC system for existing building.

A pre-proposal meeting is scheduled for Tuesday, October 3, 2006 by 10 a.m., 1601 Arlingate Lane, Columbus, Ohio 43228.

An evaluation selection team will review, assess and rank the Proposals according to the criteria stated in the Request for Proposal (RFP) and provide them to the Director of the Department of Technology for final selection.

Any interested firms may request the Request for Proposal beginning Monday, September 25, 2006, by contacting David Newcomer, DoT/Fiscal Manager at (614) 645-5735 or [DCNewcomer@Columbus.gov](mailto:DCNewcomer@Columbus.gov) or Robin Cook, DoT/Purchasing Expeditor at (614) 645-7247 or [RGCook@Columbus.gov](mailto:RGCook@Columbus.gov). A request form is also available in the announcements on <http://finance.ci.columbus.oh.us/purchasing/openbids/sabids.html>.

Criteria will be based on:

- 1) Location of Lead consultant and Sub-consultants.
- 2) Competence to perform based on training, education, experience of personnel, ability to perform competently and expeditiously, workload, personnel and equipment.
- 3) Past performance.
- 4) Present workload with the Department of Technology at time of submitting proposal.
- 5) Understanding of project.
- 6) Complete tasks defined.
- 7) Innovative approach of project.
- 8) Proposed schedule.
- 9) Cost containment.

**CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE**

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

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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

CANCELLATION AND REJECTIONS

The right is reserved by the Director of the Department of Technology of the City of Columbus, Ohio to cancel the Advertisement for RFQ, to reject any and/or all proposals, to waive technicalities, or to advertise for new proposals, when it is in the best interest of the City. Also, the right is reserved by the Director of the Department of Technology to hold bids for a period of 190 days after the bid opening for evaluating both the proposals and the contractors. The award of the contract may be made at any time during that period.

Copies of this RFP are available beginning Monday, September 25, 2006 by contacting David Newcomer, DoT/Fiscal Manager at (614) 645-5735 or email [DCNewcomer@Columbus.gov](mailto:DCNewcomer@Columbus.gov) or Robin Cook, DoT/Purchasing Expeditor at (614) 645-7247 or email [RGCook@Columbus.gov](mailto:RGCook@Columbus.gov). A request form is also available in the bid information on <http://finance.ci.columbus.oh.us/purchasing/openbids/sabids.html>.

ORIGINAL PUBLISHING DATE: September 23, 2006

BID OPENING DATE - October 12, 2006 11:00 am

SA002164 - WATER & POWER/TANDEM AXLE DUMP TRUCK

1.1 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Power and Water to obtain formal bids to establish a a contract for the purchase of one Tandem axle dump truck for the purchase of removing various aggregates to and from various sites for use throughout the City of Columbus and Franklin County.

1.2 Classification: This is a formal bid to be bid through the City of Columbus' Purchasing Department. There is a local vendor component of this bid.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: September 12, 2006

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002165 - WATER & POWER/SINGLE AXLE DUMP TRUCKS

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Power and Water to obtain formal bids to establish a a contract for the purchase of two single axle dump trucks for the purchase of removing various aggregates to and from various sites for use throughout the City of Columbus and Franklin County.

1.2 Classification: This is a formal bid to be bid through the City of Columbus' Purchasing Department. There is a local vendor component of this bid.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: September 12, 2006

SA002166 - WATER & POWER/CREW CAB w/MAINT. BODY

1.1 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Power and Water to obtain formal bids to establish a a contract for the purchase of one Crew Cab with Maintenance Body truck for the purpose of transporting personnel, equipment and supplies to various work sites throughout the City of Columbus and Franklin County.

1.2 Classification: This is a formal bid to be bid through the City of Columbus' Purchasing Department. There is a local vendor component of this bid.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: September 08, 2006

SA002171 - Giardia & Cryptosporidium Testing UTC

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Division of Power and Water is obtaining bids to establish an options contract for professional laboratory services to test water and environmental samples for Giardia and Cryptosporidium. The Parsons Avenue Water Plant will submit samples to be evaluated using the USEPA 1992 "Consensus Method for Determining Groundwaters Under the Direct Influence of Surface Water Using Microscopic Particulate Analysis" (EPA 910/9-92-029). Approximately twelve (12) tests using this method will be completed annually on an as needed basis. The Water Quality Assurance Lab (WQAL) will submit water samples for Giardia and Cryptosporidium using USEPA Method 1623 for both raw and finished water. Additionally, specific supplies to complete the tests are included. Under this contract the laboratory would be permitted to incorporate validated improvements to the methods and/or supplies during the course of the contract. Approximately 96 tests using these methods will be completed annually on an as needed basis. The contract will be in effect from the date of execution by the City through August 31, 2009.

1.2 Classification: The Parsons Avenue Water Plant Services included on this bid are: MPA analysis via the USEPA 1992 "Consensus Method for Determining Groundwaters Under the Direct Influence of Surface Water Using Microscopic Particulate Analysis" (EPA 910/9-92-029) and, if requested by the City, identification of Giardia and Cryptosporidium via immuno-fluorescent antibody (IFA) staining techniques. The Water Quality Assurance Lab Services included on this bid are: Method 1623 Giardia & Cryptosporidium analysis for raw water or finished water, additional aliquot analysis, additional filter analysis, matrix spike analysis and Envirocheck HV filters. Delivery of test results and items will be made to 910 Dublin Road, Columbus, Ohio.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215.

ORIGINAL PUBLISHING DATE: September 13, 2006

SA002174 - P & W/3 Water Dist. Monitoring Sys.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Power and Water to obtain formal bids to establish a purchase order for the purchase of 3 water distribution monitoring systems for use in the drinking water distribution system for continuous on-line water quality monitoring.

1.2 Classification: Bidders are asked to bid a firm price for supplying the three water distribution monitoring systems and accessories in one lump sum. Each system is to include: a distribution panel, free chlorine analyzer, turbidimeter, on-line pH monitor, on-line conductivity monitor, MOD I/O PLC/DCS interface, free-standing rack, cleaning accessories, manuals, start-up kit, flowmeters, Y-strainer, pressure sensor, pressure regulator, and on-site start-up and training. Installation will be done by Division of Power & Water personnel.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: September 14, 2006

SA002179 - Sign Language Interpreter UTC

1.0. SCOPE AND CLASSIFICATION

1.1. Scope

The City of Columbus intends to enter into 2 contracts with qualified providers of sign language interpreter services. The qualified provider(s) will assist city employees perform duties by providing hard of hearing citizens with whom they interact, with interpreter services. Historically, the City Health Department, the Divisions of Fire and Police, the Municipal Court Judges, the Municipal Court Clerk, and Community Relations Office, the Development Department, the City Attorney's Office and the Department of Parks and Recreation have generated the greatest number of requests for these services.

The City intends to enter into a contract for a primary and a secondary provider. These will be "firm offer for sale" blanket type contracts. The term of the contracts will be from December 1, 2006 through December 30, 2009. Upon mutual agreement, the contract may be extended one additional year or part thereof. The estimated annual expenditure is \$20,000.00.

1.2. Classification.

1.2.1. Services will be requested for City of Columbus functions or meetings that will be scheduled in advance; or for emergency situations, that will be called for as needed.

1.2.2. Primary and Secondary Contracts. If the primary contractor cannot be timely in providing services, the secondary provider will be contacted. Or, if there may be a conflict of interest between one of the providers and the work for which they are requested, the secondary contractor will be contacted.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: September 15, 2006

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002180 - PBX SYSTEM-POLICE/SUPPORT SERVICES

1.0. Scope and Classification

1.1. Scope

1.1.1 The Department of Public Safety/Division of Support Services on behalf of the Division of Police is seeking bids for the purchase and installation of one PBX telephone system. The new system will be replacing existing AT&T Meridian Centrex, NEC, and Comdial systems.

1.2. Classification

1.2.1 The City of Columbus Ohio, Department of Public Safety/ Division of Support Services will be replacing a combination of AT&T Centrex, Comdial and NEC systems. These systems currently support the internal voice network for the City of Columbus, Division of Police Headquarters.

1.2.2 All applications and features contained in this bid specification are based on the NEC Neax 2400 IPX telephone equipment.

1.2.3 An "or equal" system will be accepted. The "or equal" shall conform to all specifications as detailed in 3.0 of this document.

1.2.3.1 If an "or equal" system is being offered please all technical data to support the "or equal".

1.2.4 Pre-Bid Activities

1.2.4.1 A Pre-bid conference will take place on  
September 26, 2006, at 09:00 am  
Division of Police, Police Headquarters  
120 Marconi Blvd  
Columbus, Ohio 43215

This conference will afford the Division of Support Services the opportunity to answer any questions concerning the bid including any applications and features listed within the bid specification. Any interested bidder is strongly urged to attend. A Division of Support Services person will meet all Bidders in the Lobby of Police Headquarters and escort them to the meeting location.

There will be an opportunity for all pre-bid participants to view the existing installation.

1.2.4.2 Failure to attend the pre-bid conference will not disqualify a bidder; however, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference regardless of whether or not they attend.

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1.2.4.3 No pleas of ignorance of the site conditions that exist will be accepted by the city as justification for any failure or omissions of the part of the bidder to fulfill all the requirements of this proposal. Nor will the same be accepted as a basis for extra compensation or for extension of delivery time.

1.2.5 A record of the questions and answers from the Pre-Bid conference will be made. That record will be published as an Addendum to this bid. The Addendum shall be made a part of the bid response.

1.2.6 All questions shall be asked at the pre-bid meeting. No questions will be answered before or after the meeting.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: September 16, 2006

SA002181 - PS/Fire Division - Fire Boots UTC

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 Scope and Classification:

1.1 Scope:

The City of Columbus, Division of Fire is obtaining bids to establish a multi-year agreement for the purchase of both leather and rubber structure firefighting boots, on an as needed basis. It is estimated that 300 pairs of boots will be purchased on this contract annually. The proposed contract(s) shall be in effect from the date of execution by the City of Columbus for three years with an option to extend for two (2) additional one year extensions.

1.2 Classification

The aforementioned boots will be purchased in variety of sizes to meet the needs of the Division of Fire. Boots shall meet the requirements of NFPA 1971-2000 Standard on Protective Ensemble for Structural Fire Fighting, Current Edition, NFPA 1500, Fire Department Occupational Safety and Health Program, and ANSI Z41 PT99 M I/75 C/75 PR EH rating.

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

Note: An addendum has been issued on September 28, 2006. The model number of the Rubber Thorogood Boot (Reference 3.6) has been changed from the incorrect number 804-6373 to the correct number 807-6000.

ORIGINAL PUBLISHING DATE: September 29, 2006

SA002187 - REFUSE/AUTOMATED SIDE LOADING TRUCKS

1.1 Scope: It is the intent of the City of Columbus, Refuse Collection Division, to obtain formal bids to establish a contract for the purchase of automated side loading refuse collection trucks for use within the City of Columbus, Ohio.

1.2 Classification: City desires bids on cabs and chassis, truck body, or complete unit (cab, chassis and body). There is a local vendor component to this bid.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: September 22, 2006

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002194 - Income Tax/2006 Income Tax Forms

1.1 Scope: It is the intent of the City of Columbus, Income Tax Division, to obtain formal bids to establish a contract for the purchase of prepress, printing, variable data imaging, finishing, fulfillment, CD production and delivery services of our 2006 Income Tax forms for use in collecting revenue for the 2006 tax year.

1.2 Classification: The successful supplier will be responsible for the following items in various quantities as per the specifications: Individuals' IR-25 Tax Packet (IR-25 & IT-21) , Business' BR-25 Tax Packet (BR-25 & IT-21), Individuals' IR-22 Tax Packet, CD of Form and Instructions (Columbus Package X on CD), IR-25 Tri-fold (Annual Return-Individual), IT-21 Tri-fold (Declaration), IR-25 Flat Stock (Annual Return - Individual), BR-25 Flat Stock (Annual Return - Business), IT-42 Flat Stock (Individual Extensions), BR-42 Flat Stock (Business Extensions) and IR-22 Flat Stock.

**PERFORMANCE AND PROPOSAL BONDS REQUIRED**

A Performance Bond in the amount of 100% of the contract price with a satisfactory surety is a requirement of this bid. Additionally, a Proposal Bond in the amount of 10% of the total bid price is to be submitted with the bid.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: September 26, 2006

SA002190 - FLEET/RETREADING OF TRUCK TIRES

1.1 Scope: It is the intent of the City of Columbus, Fleet Management Division to obtain formal bids to establish a Universal Term Contract (UTC) for the purchase of retreading of truck tires for use of recapping and reusing truck tire casings in the City of Columbus through October 31, 2008.

1.2 Classification: Bidders are invited to bid cap only and/or cap with casing less any discount.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: September 22, 2006

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002191 - FLEET/AUTO & TRUCK GLASS REPLACEMENT

1.1 Scope: It is the intent of the City of Columbus, Fleet Management to obtain formal bids to establish a Universal Term Contract for the purchase of auto & truck glass replacement for use of replacing City of Columbus vehicle glass from date of execution of contract through November 30, 2008.

1.2 Classification: Bids are invited on a discount basis. Bidders shall indicate on the proposal page each applicable NAGS Calculator and percentage discount to be applied to each list.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: September 22, 2006

BID OPENING DATE - October 13, 2006 4:45 pm

SA002177 - CHD - 2007 HOPWA Contracts

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

NOTICE OF REQUEST FOR PROPOSALS

FEDERAL HOPWA FUNDS

The Health Department of the City of Columbus, Ohio has a need to distribute federal HOPWA funds to support programs in the 8 county EMSA that provide affordable housing assistance and services to low income persons infected with HIV/AIDS for the two-year period January 1, 2007 through December 31, 2008. The Request for Proposals can be obtained at [www.publichealth.columbus.gov](http://www.publichealth.columbus.gov) on the HIV Testing page under Program Publications.

For additional information for "Federal HOPWA Funds" please contact:

Sue Villilo, HIV Housing Coordinator  
Columbus Health Department  
240 Parsons Ave.  
Columbus, OH 43215  
Phone: 614-645-6847  
Fax: 614-645-0736  
[slvillilo@columbus.gov](mailto:slvillilo@columbus.gov)

Proposals will be accepted at the Columbus Health Department, 240 Parsons Ave., Columbus, OH 43215, attention Sue Villilo, until 4:45 p.m., October 13, 2006.

**EQUAL OPPORTUNITY:** Providers interested in submitting a proposal are reminded that professional service contracts shall conform to the requirements of the Columbus City Codes, Title 39, the City's Affirmative Action Code.

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

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

ORIGINAL PUBLISHING DATE: September 15, 2006

BID OPENING DATE - October 17, 2006 11:00 am

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002185 - r&p-ball diamond fence improvements

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave., until 11:00 a.m. on Tuesday, October 17th, 2006, and publicly opened and read immediately thereafter for:

Berliner Park Softball Field Fence Renovations

The work for which proposals are invited consists of the tear out and replacement of 4600+/- feet of 12', 10', 6' chain link fence fabric, replacement of various backstops, and other such work as may be necessary to complete the contract in accordance with the plans and specifications

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 9/25/06 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, [www.atlasblueprint.com](http://www.atlasblueprint.com) upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Jack Castle, 645-3322

Proposals must be submitted on the proper forms, P-1 through P-36, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Berliner park softball field fence renovations."

PRE-BID CONFERENCE

A Pre-bid Conference will be held Wednesday, October 4th, 2006, at 10:00 am at 200 Greenlawn Ave Administrative office.

Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference

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.

Section 102.08 of the CMSC is revised and amended as follows:

"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 10 percent of the Bidder's Proposal, conditioned upon execution of the contract and the furnishing of a performance bond in the event the contract is awarded to the bidder. The amount of the bid bond shall be expressed either as a percentage of the total bid (10%) or numerically in dollars and cents. The amount indicated in the proposal bond shall include the total amount of the bid including all alternates submitted which increase the bid. The bond

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**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

amount shall be equal to or exceed 10 percent of this total amount. "

**PREVAILING WAGE RATE**

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

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond of 100 percent of the amount of the contract will be required to assure the faithful performance of the work. Bonds shall be with a surety or sureties licensed to conduct business in the State of Ohio, according to Section 103.5 of the City of Columbus Construction and Materials Specifications, latest edition.

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of the Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., Room 301, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

**CONTRACT COMPLIANCE REQUIREMENTS**

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunities Commission Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215 (614) 645-4764.

**BID CANCELLATION AND REJECTIONS**

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

**SPECIAL REQUIREMENTS**

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

**OSHA/EPA/ADA REQUIREMENTS**

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this requirement.

Thomas L. Kaplin, President  
Recreation and Parks Commission

Trudy Bartley, Interim Director  
Recreation and Parks Department

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ORIGINAL PUBLISHING DATE: September 20, 2006

BID OPENING DATE - October 18, 2006 3:00 pm

SA002176 - 5th Ave Underpass 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, October 18, 2006, and publicly opened and read at that hour and place for the following project:

WEST FIFTH AVENUE UNDERPASS STORMWATER SYSTEM IMPROVEMENTS  
C.I.P. NO. 846

The City of Columbus contact person for this contract is Greg Fedner, P.E., of the Division of Sewerage and Drainage, (614) 645-8072. The work for which proposals are invited consists of the furnishing or construction of 9 Ft. by 5 Ft. concrete box culvert storm sewer, sanitary sewer relocation, full width/depth pavement replacement along West Fifth Avenue in the vicinity of the Olentangy River Road intersection between a RR overpass and Olentangy River, 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-12921) 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:

WEST FIFTH AVENUE UNDERPASS STORMWATER SYSTEM IMPROVEMENTS  
C.I.P. NO. 846

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 amount of the bid bond shall be expressed either as a percentage of the total bid (10%) or numerically in dollars and cents. 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.

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**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 performed during the design phase of the project, and the Report dated October, 2001 is available for review, upon request, to all bid set recipients.

**CONTRACT COMPLETION**

The work under this contract shall be completed in a manner acceptable to the City within 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.

Cheryl Roberto

Director of Public Utilities

ORIGINAL PUBLISHING DATE: September 15, 2006

BID OPENING DATE - October 19, 2006 11:00 am

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002196 - FLEET/PTO PUMP PARTS & SPINNER MOTORS

1.1 Scope: It is the intent of the City of Columbus, Fleet Management Division to obtain formal bids to establish a UTC for the purchase of New & Rebuilt PTO pumps, parts, and spinner motors for use of repairing City vehicles from date of execution through 9/30/2008.

1.2 Classification: Awards will be made by numbered bids. The parts listed under the items in bids are a representative sample for evaluation purposes.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: September 28, 2006

SA002198 - POWER & WATER/UTILITY BODY

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Power and Water to obtain formal bids to establish a contract for the purchase of two special utility bodies to be mounted on cab & chassis for use at various work sites around the City of Columbus and Franklin County.

1.2 Classification: This is a formal bid to be bid through the City of Columbus' Purchasing Department. There is a local vendor component of this bid.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: September 28, 2006

SA002192 - PURCHASE OF POTASSIUM PERMANGANATE

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Scope: This proposal is to provide the City of Columbus, Division of Water and Power with an Universal Term Contract (blanket type) to purchase approximately 70 tons annually of Potassium Permanganate as an oxidizing agent for potable water at three City of Columbus Water Plants. The proposed contract can potentially be in effect from November 1, 2006 to March 31, 2010.

Classification: The successful bidder will provide, deliver, and unload approximately four hundred (300) drums and twenty (20) bulk tons of Potassium Permanganate. The supplier will also be required to provide specified safety training sessions.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: October 03, 2006

SA002182 - HARTMAN PONDS SECTION 2

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ADVERTISEMENT FOR BIDS

Sealed proposals will be received by Richard Conie of Intrust Land Development Co., at 109 N. Front Street, 3rd Floor, Room 301, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at 109 N. Front Street, 2nd Floor, Room 205 at 3:00 P.M. on October 19, 2006 for Hartman Ponds Section 2. The work for which proposals are invited consists of street lighting, 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 available after September 18, 2006, at the office of Land Network, Inc., 39 E. Whittier Street, Columbus, OH 43206, (PH: 614-445-8111) and are available to prospective bidders upon payment of \$25.00 per set.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for Hartman Ponds Section 2.

All materials submitted in response to this advertisement for bids will become the property of the Intrust Land Development Co. 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.

**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.

**CONTRACT COMPLETION**

Intrust will issue a notice to proceed on or about January 1, 2007

**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.

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CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

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

Intrust Land Development Co., Inc. 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 Richard Conie of Intrust Land Development Co., Inc. 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 Intrust Land Development Co..

PLANS ARE AVAILABLE ON:

September 18, 2006

ORIGINAL PUBLISHING DATE: September 19, 2006

BID OPENING DATE - October 25, 2006 3:00 pm

SA002201 - HCWP ASBESTOS ABATEMENT & BOILER REPLACE

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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, Room 4105, 910 Dublin Road, 4th Floor, until 3:00 P.M. local time, on October 25, 2006 and publicly opened and read at the hour and place for construction of the Hap Cremean Water Plant Asbestos Hazard Abatement and Heating System Replacement Contract No. 1047, Project No. 690490. The work for which proposals are invited consists of furnishing all materials, equipment and labor necessary to abate the plant of asbestos material, replace the steam boilers and all boiler plant auxiliary equipment, completely replace all steam and condensate distribution piping and auxiliary equipment, install a new control system for the heating system, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents may be purchased by prospective bidders from Key Companies, 195 East Livingston Avenue, Columbus, Ohio 43215 at (614) 228-3285 or via Plankey at [www.plankey.com](http://www.plankey.com) upon payment of \$235.00 per set and are available there on or after October 9, 2006. No refunds will be made. Checks for Contract Documents shall be made payable to Dynamix Engineering Ltd. . The Bidding Documents packet will include one full size set of Drawings with printed Project Manual. 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:

HAP CREMEAN WATER PLANT  
ASBESTOS HAZARD ABATEMENT AND HEATING SYSTEM REPLACEMENT  
CONTRACT NO. 1047 , PROJECT NO. 690490

CONTACT PERSON

The City of Columbus Contact person for this project is Miriam Siegfried, P.E. of the Division of Power and Water's Technical Support Section, Phone (614) 645-7100;  
e-mail: [mcsiegfried@columbus.gov](mailto:mcsiegfried@columbus.gov).

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of

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Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

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

**CONTRACT COMPLIANCE REQUIREMENTS**

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

**BID CANCELLATION AND REJECTIONS**

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

**SPECIAL REQUIREMENTS**

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

**SUBSURFACE DATA**

Subsurface data was obtained for project design purposes. Copies of the report are available upon execution of the subsurface information release form from: Dynamix Engineering Ltd., 1108 City Park Avenue, 3rd Floor, Columbus, Ohio 43206. (Phone 614-443-1178) at the costs of reproduction and postage.

**PRE-BID CONFERENCE**

A pre-bid conference for this project will be held on October 16, 2006 at 9:00 a.m., in the Conference Room of the Hap Cremean Water Plant, 4250 Morse Road, Columbus, Ohio 43230. This conference is not mandatory; however, bidders shall comply with and be responsible for the information discussed at the pre-bid conference. A brief tour of the affected plant and site areas will be conducted following the pre-bid conference. Any Contractor wishing to inspect the work in the plant must furnish their own steel toe shoes/boots and safety glasses/goggles.

**CITY BULLETIN DATES**

- 1). October 7, 2006
- 2). October 14, 2006

Each proposal shall contain the full name and address of every person, firm or corporation interested in the

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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 the City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

**LOCAL CREDIT**

For all contracts EXCEPT PROFESSIONAL SERVICE CONTRACTS: In determining the lowest bid for 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 (b) holds a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

ORIGINAL PUBLISHING DATE: September 30, 2006

SA002204 - BIG WALNUT SANITARY SEWER EXTENSION

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ADVERTISEMENT FOR BIDS

Sealed Proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio, at its office, 910 Dublin Road, Room 4105, until 3:00 p.m., Local Time, on Wednesday, October 25th, 2006, and publicly opened and read at that hour and place for the construction of:

BIG WALNUT SANITARY TRUNK SEWER EXTENSION PART 6F1  
PART 1  
CAPITAL IMPROVEMENT PROJECT 033.6F1

The City of Columbus' contact person for this project is John Newsome, P.E., of the Sewerage and Drainage Division's Sewer System Engineering Section, telephone number 614/645-8460.

The Work for which Proposals are invited consists, in general, of the following:

1. Installation of 9,300 +/- lineal feet of 72" sanitary sewer tunnel using Centrifugally Cast Fiberglass Reinforced Polymer Mortar pipe (CCFRPM), or Reinforced Concrete Pipe (RCP) with PVC T-Lock liner for tunnel lining.
2. Installation of 598 +/- lineal feet of 72" sanitary sewer by trenchless construction methods selected by the Contractor.
3. Installation of five (5) access shafts/manhole structures.
4. Installation of 15 +/- lineal feet of 16" and 18" DIP, 20 +/- lineal feet of 36" sanitary PVC sewer pipe and two (2) Type "C" Manholes.
5. Installation of tangential inlet drop structure and associated Deaeration chamber and Appurtenances.
6. Associated site work and restoration.

**PURCHASING BIDDING DOCUMENTS:** Copies of the Bidding Documents may be purchased by prospective bidders through the office of DLZ Ohio Inc. (Attn: Jeff Murphy), 6121 Huntley Rd., Columbus, Ohio 43229-1003, upon payment of \$300.00 per set. No refunds will be made. Checks are to be made payable to DLZ Ohio, Inc.

**SUBMITTING A PROPOSAL:** 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:

"BID FOR:  
BIG WALNUT SANITARY TRUNK SEWER EXTENSION PART 6F1  
PART 1  
C.I.P. NO. 033.6F1"

Bidding on this Project is strictly limited to Contractors proposing to comply with the entirety of the Contract Documents. Contractor's proposals that do not comply with the Contract Documents will be

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considered non-responsive.

**VIEWING BIDDING DOCUMENTS:** Copies of the Bidding Documents (CC-12846) will be on file after October 2nd, 2006, and may be examined at the following locations:

1. Division of Sewerage and Drainage, Sewer System Engineering Section, 1250 Fairwood Avenue, Columbus, Ohio 43206, (614) 645-7175.
2. DLZ Ohio, Inc., 6121 Huntley Rd., Columbus, Ohio 43229-1003, (614) 848-4141.
3. Plan Room, Builder's Exchange or Dodge Reports, 1175 Dublin Road, Columbus, Ohio 43215, (614) 486-6575.
4. Plan Room, Builder's Exchange, 981 Keynote Circle, Cleveland, Ohio 44131, (216) 661-8300.
5. F.W. Dodge Corporation, 655 Eden Park Drive, Suite 515, Cincinnati, Ohio 45202, (513) 345-8200.
6. Dodge/SCAN, 1255 Euclid Avenue, #305 Cleveland, Ohio 44115, (216) 901-1589.
7. Minority Contractor's Assistance Program, 1000 E. Main Street, Columbus, Ohio 43205, (614) 252-8005, Fax: (614) 252-9667.

**PRE-BID CONFERENCE:** There will be a Pre-bid Conference held on Tuesday, October 17th, 2006, at 1:00 p.m. eastern daylight savings time at DLZ Ohio, Inc., 6121 Huntley Rd., Columbus, Ohio 43229-1003 (614-848-4141). Attendance is encouraged.

**PROOF OF QUALIFICATIONS:** Bidders shall provide proof of qualifications to perform the Work as described in Paragraph 1.04 of the Instructions to Bidders (Section 00100).

**PROPOSAL GUARANTY OR BOND:** "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 10 percent of the Bidder's Proposal, conditioned upon execution of the contract and the furnishing of a performance bond in the event the contract is awarded to the bidder. The amount of the bid bond shall be expressed either as a percentage of the total bid (10%) or numerically in dollars and cents. The amount indicated in the proposal bond shall include the total amount of the bid including all alternates submitted which increase the bid. The bond amount shall be equal to or exceed 10 percent of this total amount."

**COMMENCEMENT AND COMPLETION:** Contract time of commencement and completion will be in accordance with the Contract.

**CONTRACT PERFORMANCE AND PAYMENT BOND:** A Contract Performance and Payment Bond of 100 percent of the amount of the Contract Sum (Bidders Grand Total - the sum of Pay Item Nos. 1 through 33 on the Bid Schedule) with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction and Materials Specifications, latest edition, will be required to assure the faithful performance of the Work.

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**LICENSING OF CORPORATIONS:** Particular attention is directed to the statutory requirements of the State of Ohio relative to licensing of entities incorporated under the laws of any other State.

**EQUAL EMPLOYMENT OPPORTUNITY:** No bid will be deemed responsive unless the Bidder's certification and other EEO information required by the specifications is submitted with the Bid.

**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 (CMSC), 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. The CMSC is not used to specify Bidding Requirements, Contract Forms, Contract (General) Conditions or the basis of payment. Copies of said Construction and Materials Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad Street, 3rd Floor, Columbus, Ohio 43215, (614) 645-8290; at the offices of the Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219, (614) 645-3182; and at the office of the Director of Public Utilities, 910 Dublin Road, Columbus, Ohio 43215, (614) 645-6141.

**CONTRACT COMPLIANCE REQUIREMENTS:** Each responsive Bidder shall submit, with its Bid, a currently valid City of Columbus Contract Compliance Certification Number (CCCN) or a completed application for City certification. Each Bidder shall identify, using the forms in the Proposal, the subcontractors it proposes to use, with the proposed value of the work to be sublet to each entity to fulfill the Contract, if awarded. Each Bidder shall also provide current CCCNs of all subcontractors, or completed applications for certification.

**BID CANCELLATION AND REJECTIONS:** The right is reserved, by the Director of Public Utilities of the City of Columbus, Ohio, to cancel this Advertisement for Bids, to reject any and/or all Bids, and to waive technicalities. The Director also has the right to hold Bids for a period of 180 days after the Bid opening and to make an award of the Contract at any time during that 180-day period. In addition, the Director reserves the right to advertise for new Proposals when such action is deemed by the Director to be in the best interests of the City.

**REQUIRED NAMES AND ADDRESSES:** Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

**EQUAL OPPORTUNITY CLAUSE:**

1. The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices summarizing the provisions of this Equal Opportunity Clause.

2. The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that the Contractor is an equal opportunity employer.

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3. It is the policy of the City of Columbus that business concerns owned and operated by minority and female persons shall have the maximum practicable opportunity to participate in the performance of contracts awarded by the City.

4. The Contractor shall permit access to any relevant and pertinent reports and documents by the Executive Director for the sole purpose of verifying compliance with this Article, and with the regulations of the Contract Compliance Office. All such materials provided to the Executive Director by the Contractor shall be considered confidential.

5. The Contractor will not obstruct or hinder the Executive Director or his deputies, staff and assistants in the fulfillment of the duties and responsibilities imposed by Article I, Title 39.

6. The Contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontract. The Contractor will take such action with respect to any subcontractor as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

7. The Contractor agrees to refrain from subcontracting any part of this contract or contract modification thereto to a Contractor not holding a valid certification number as provided for in Article I, Title 39.

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

**WITHHOLDING OF INCOME TAX:** All Bidders are advised that in order for a contract to bind the City each contract must contain the provisions found in Section 361.35 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

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

**LOCAL CREDIT:** For all contracts except professional service contracts: The Contractor shall be compliant with revisions to Chapter 329 in the Columbus City Code as authorized by City Council on 4/29/02 (Ord. 0081-02).

**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

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ORIGINAL PUBLISHING DATE: September 30, 2006

SA002186 - Trucked Waste Disposal Facility Phase 2B

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 Director's office, 910 Dublin Road, Room 4105, until 3:00 p.m., Local Time, on Wednesday, October 25, 2006 and publicly opened and read at that hour and place for the construction of:

PROJECT NO. 650252  
TRUCKED WASTE DISPOSAL FACILITY, PHASE 2B

CONTRACT J208

The City of Columbus' contact person for this project is Donald O. Cruden, P.E., Project Engineer, Division of Sewerage and Drainage, (614) 645-7363. The work for which Proposals are invited, consists in general of the following:

Construction of a Trucked Waste Disposal Facility, Trucked Waste Disposal Facility Office, Vehicle Storage Building, Septage Disposal Station, Concrete Grit Pad, Roadway and various miscellaneous site work.

BASIS OF BIDS: Bids shall be a Lump Sum or Unit Price basis as shown in the Proposal.

VIEWING BIDDING DOCUMENTS: Copies of the Bidding Documents as defined in General Conditions (Section 00700, Article 1, Paragraph 1.01 A.1) are or will be on file and may be examined at the following locations:

Division of Sewerage and Drainage  
Treatment Engineering  
1250 Fairwood Avenue, Room 0020  
Columbus OH 43206  
(614/645-7363)

Burgess & Niple, Inc.  
5085 Reed Road  
Columbus OH 43220

Builder's Exchange, Plan Room  
1175 Dublin Road  
Columbus OH 43215

F.W. Dodge Corporation  
1175 Dublin Road  
Columbus OH 43215

Central Ohio Minority Business Development Center  
1000 East Main Street  
Columbus, Ohio 43205

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EBOC Office  
109 North Front Street, Room 429  
Columbus, OH 43215

Copies of a compact disc (CD) containing the Project Manual files in PDF format and Drawings in TIF format may be purchased for viewing purposes through the office of Burgess & Niple, Inc., 5085 Reed Road, Columbus, Ohio 43220, upon payment of \$30.00 each. The purchaser of said CD will NOT be considered a Planholder, will NOT receive Addendums and will NOT be able to submit a Proposal using this CD. No refunds will be made for return of this compact disc. Checks are to be made payable to Burgess & Niple, Inc.

**PURCHASING BIDDING DOCUMENTS:** Copies of the Bidding Documents may be purchased by prospective bidders through the office of Burgess & Niple, Inc., 5085 Reed Road, Columbus, Ohio 43220, upon payment of \$250.00 per set. No refunds will be made for return of these documents. Checks are to be made payable to Burgess & Niple, Inc.

**SUBMITTING A PROPOSAL:** Proposals must be submitted on the Proposal forms contained in Volume I of the Project Manual and the said Volume of the Project Manual shall be submitted IN ITS ENTIRETY in a sealed envelope marked:

"BID FOR: PROJECT NO. 650252, TRUCKED WASTE DISPOSAL FACILITY, PHASE 2B, CONTRACT J208"

**PRE-BID CONFERENCE:** There will be a Pre-bid Conference held at the Jackson Pike Wastewater Treatment Plant, Administration Building Conference Room, 2104 Jackson Pike, Columbus, Ohio, on October 11, 2006, at 10:00 AM. Following the conference, a tour will be made to allow the prospective Bidders to inspect typical project areas and existing facilities. Bidders are required to attend this conference and tour, in addition to any personal examinations of the work sites they make.

**PROOF OF QUALIFICATIONS:** Bidders shall provide proof of their qualifications to perform the Work as described in Paragraph 1.04 of the Instructions to Bidders (Section 00100).

**PROPOSAL GUARANTY:** The Bidder is required to submit a Proposal Guaranty (certified check or Proposal Bond in the form provided) in accordance with Paragraph 1.10 of the Instructions to Bidders. The amount of the Guaranty shall not be less than ten (10) percent of the Bid submitted.

**COMMENCEMENT AND COMPLETION:** Contract time of commencement and completion will be in accordance with the Contract.

**CONTRACT PERFORMANCE AND PAYMENT BOND:** A Contract Performance and Payment Bond of 100 percent of the amount of the Contract, with a satisfactory surety or sureties, as described in Paragraph 1.19 of the Instructions to Bidders, will be required to assure the faithful performance of the Work.

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

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**OHIO WATER POLLUTION CONTROL LOAN FUND PROVISIONS:** Any Contract or Contracts awarded under this Advertisement may be funded in whole or in part by a loan from the Ohio Water Pollution Control Loan Fund (WPCLF). Neither the State of Ohio or the United States nor any of their Departments, Agencies or employees is or will be a party to this Advertisement or any resulting Contract. Contracts funded by this source will be subject to the following provisions:

- (1) **RESPONSIBILITY FOR PAYMENT:** The City is responsible for making monthly progress payments, even when the Owner's failure to comply with the loan conditions, delay or disqualify further payment from the WPCLF.
  - (2) **OTHER PROVISIONS:** The successful Bidder also must comply with all the provisions of (a) All provisions of OSHA governing the work; Contract Work Hours and Safety Standards Act; (b) Title IV of the Civil Rights Act of 1964; and (c) Ohio EPA policy of encouraging the participation of Small Business in Rural Areas (SBRAs)
  - (3) **NONDISCRIMINATION IN EMPLOYMENT:** Bidders will be required to comply with the President's Executive Order No. 11246, as amended. The requirements for Bidders and Contractors under this order are explained in the specifications and in 41 CFR 60-4.
  - (4) **CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS:** Bidders will be required to comply with the President's Executive Order No. 12549. The requirements for Bidders and Contractors under this order are explained in the specifications and in 40 CFR Part 32.
  - (5) **WPCLF MBE/WBE FAIR SHARE UTILIZATION REQUIREMENTS:** WPCLF funding provisions include Minority Business Enterprise (MBE) and Women's Business Enterprise (WBE) "fair share" participation requirements. All responsive bidders are required to complete the MBE/WBE Fair Share Utilization information forms provided in the Proposal.
  - (6) **CONTRACT PREVAILING WAGE DETERMINATION:** 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.
  - (7) **NON-SEGREGATED FACILITIES:** Bidders will be required to provide a "Certification of Non-segregated Facilities." The certification provides that the Bidder does not maintain or provide for its employees facilities which are segregated on a basis of race, creed, color, or national origin, whether such facilities are segregated by directive or on a de facto basis.
  - (8) **VIOLATING FACILITIES:** By submission of a Bid, the Contractor agrees to comply with all applicable standards, orders or requirements under: Section 306 of the Clean Air Act, 42 United States Code (USC) 1857 (b); Section 508 of the Clean Water Act, 33 USC 1368; Executive Order 11738; and EPA Regulations, 40 CFR Part 15, which prohibit the use under non-exempt Federal contracts, grants, or loans, of facilities included on the EPA List of Violating Facilities.
- EQUAL EMPLOYMENT OPPORTUNITY:** No bid will be deemed responsive unless the Bidder's certification and other EEO information required by the specifications is submitted with the Bid.

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**CONTRACT COMPLIANCE REQUIREMENTS:** Each responsive Bidder shall submit, with its Bid, a currently valid City of Columbus Contract Compliance Certification Number (CCCN) or a completed application for City certification. Each Bidder shall identify, using the forms in the Proposal, the subcontractors they propose to use, with the proposed value of the work to be sublet to each entity to fulfill the Contract, if awarded. Each Bidder shall also provide current CCCNs of all subcontractors, or completed applications for certification.

**BID CANCELLATION AND REJECTIONS:** The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio, to cancel this Advertisement for Bids, to reject any and/or all Bids, to waive technicalities, to hold Bids for a period of 180 days after the Bid opening, to make an award of the Contract at any time during that 180 day period, and/or advertise for new Proposals, when such action is deemed by the Director to be in the best interests of the City.

**REQUIRED NAMES AND ADDRESSES:** Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

**EQUAL OPPORTUNITY CLAUSE:**

(1) The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices summarizing the provisions of this Equal Opportunity Clause.

(2) The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that the Contractor is an equal opportunity employer.

(3) It is the policy of the City of Columbus that business concerns owned and operated by minority and female persons shall have the maximum practicable opportunity to participate in the performance of contracts awarded by the City.

(4) The Contractor shall permit access to any relevant and pertinent reports and documents by the Executive Director for the sole purpose of verifying compliance with this Article, and with the regulations of the Contract Compliance Office. All such materials provided to the Executive Director by the Contractor shall be considered confidential.

(5) The Contractor will not obstruct or hinder the Executive Director or his deputies, staff and assistants in the fulfillment of the duties and responsibilities imposed by Article I, Title 39.

(6) The Contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontract. The Contractor will take such action with respect to any subcontractor as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

(7) The Contractor agrees to refrain from subcontracting any part of this contract or contract modification

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thereto to a Contractor not holding a valid certification number as provided for in Article I, Title 39.

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

**WITHHOLDING OF INCOME TAX:** All Bidders are advised that in order for a contract to bind the City each contract must contain the provisions found in Section 361.34 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 the City Auditor, is thereby incorporated into and made part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as part thereof.

**LOCAL CREDITS:** 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 the purpose 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 Franklin County Records Office; or (b) holds a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or the County of Franklin.

**ORIGINAL PUBLISHING DATE:** September 21, 2006

BID OPENING DATE - October 26, 2006 11:00 am

SA002159 - AUTOMTD SCHDULNG MGT SFTWRE - FIRE/POLCE

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1.1 Scope: The intent of this Request for Proposal (RFP) is to search for qualified supplier to provide an automated scheduling and staff management software program to the City of Columbus, Ohio. On behalf of the Division of Fire and Police, the Director of the Department of Finance and Management will establish a Universal Term Contract. This multi-year agreement will be available to all city agencies to purchase the global scheduling software.

1.2 Classification: The City of Columbus, Ohio is looking for an automated staffing software program, designed for the public safety industry, to place outbound calls and interface with inbound phone calls without the need for human intervention 24/7. A suitable product will have the capabilities listed below. Moreover, it should have proven successful installations in at least three (3) Police agencies and (3) Fire agencies with more than 1000 personnel that have been "LIVE" for more than three (3) years utilizing the capabilities outlined within this document.

1.2.1 Questions can be submitted via email at [asms@columbus.gov](mailto:asms@columbus.gov) from 10:00 AM EST September 11, 2006 until 12:00 AM, EST, September 19, 2006.

1.2.2 No later than 12:00 PM EST September 26, 2006 all questions and answers will be displayed on website page <http://www.columbus.gov/asms.asp>. The web page will be available for viewing until 11:00 AM EST October 26, 2006.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: September 01, 2006

SA002175 - ASSET MGMNT/MAINT SOFTWARE

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1.0. Scope and Classification

1.1 Scope

1.1.1 The Department of Safety/Support Services is seeking bids for off the shelf Asset Management and Maintenance tracking solution designed specifically for Public Safety Communication Departments.

1.2 Classification

1.2.1 The City of Columbus, Division of Support Services is replacing an existing database system in order to keep pace with current technologies and provide a more reliable and effective way in maintaining our asset, service and billing records.

1.2.2 This project is initially to help facilitate and manage the 800 MHz Rebanding project, which includes approximately 12,000 radios and associated radio equipment for the City of Columbus 800 MHz radio system.

1.2.3 Each bid for this project shall validate their firm's experience in the Public Safety sector by providing at least five references in which their proposed system is currently operating.

1.2.4 Each supplier bidding on this specification who responds as "No, will not specifically comply" shall include a separate sheet explaining the proposed difference from the specification. Each explanation shall be identified by specification line number.

ORIGINAL PUBLISHING DATE: September 22, 2006

SA002178 - Hydraulic & Pneumatic Portable Tools UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Power and Water to purchase hydraulic and pneumatic portable tools. The tools are intended to be used by mainline crews performing routine maintenance and repair of the Cities infrastructure in wet and muddy conditions.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of Wachs manufactured hydraulic and pneumatic tools with fittings and hoses. Alternate manufacturers products will be considered if they fully conform to operation and specifications of the products specified. Only bids from authorized manufacturer representatives will be considered. The equipment shall be fully assembled and operator training shall be available upon request.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215.

ORIGINAL PUBLISHING DATE: September 28, 2006

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002199 - POWER & WATER/POTHOLE PATCHING TRUCK

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Divisio of Power and Water to obtain formal bids to establish a contract for the purchase of a 56,000 GVW tandem axle asphalt pothole patching truck for use in the City of Columbus and County of Franklin.

1.2 Classification: This is a formal bid to be bid through the City of Columbus' Purchasing Department. There is a local vendor component to this bid.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: September 28, 2006

SA002200 - COMPOST/WINDROW TURNER/MIXER (RE-BID)

1.1 Scope: These specifications describe a new, BACKHUS MODEL 16.50 Compost Windrow Turner / Mixer or approved equal (hereafter referred to as MIXER) in order to secure bids for the City of Columbus. The MIXER will be used by the Southwesterly Compost Facility of Sewerage & Drainage Division, City of Columbus to mix various bulking agents with sewage sludge cake within a composting facility for processing sewage sludge into composted mulch and soil conditioner.

1.2

The MIXER shall be a current model in standard production by the manufacturer.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: September 28, 2006

SA002195 - COMPOST/COMPOST SCREEN w/TRADE-IN

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1.1 Scope: It is the intent of these specifications to describe a diesel powered Doppstadt SM 720 screen or approved equal. All parts not specifically mentioned, which are necessary to provide a complete unit, shall be included in the bid and conform in strength and quality of material and workmanship to what is usually provided to the trade in general. The screen shall be a current model under standard production by the manufacturer for at least the past two years and appropriately sized for work described herein.

1.2 Classification: Any units not conforming to these specifications may be rejected, and it will be the responsibility of the manufacturer to conform with the requirements unless deviations have been specifically cited by the bidder and acceptance made on the basis of the exceptions.

Each bidder is required to respond to every blank in this specification with an appropriate explanation of the nature and type of equipment bid. Failure to do so may be used as a basis for rejection of the bid.

Each bidder shall demonstrate the "in-production model" as bid, (approved equivalent make, model, and set-up such as screen and engine size) at the City of Columbus Composting Facility, 7000 Jackson Pike, Lockbourne, Ohio 43137. The demonstration shall test the ability of the screen to separate biosolids compost from wood chips and yard waste when feed material moisture ranges between 40 and 50 percent. Qualified bidders shall demonstrate the proposed unit (same make, model, and options) no later than 45 days following bid opening. Bidder may propose more than one model on proposal page.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: September 27, 2006

SA002203 - Allis Chalmers Sludge Pump Parts UTC

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**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus, Division of Power and Water to solicit bids to establish an option contract(s) to purchase Allis Chalmers Sludge Pump Parts. The City of Columbus estimates spending \$40,000.00 annually for this contract. The contract will be in effect from the date of execution by the City to and including December 31, 2008.

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of replacement parts for Allis Chalmers Sludge Pumps. The pump models currently in use are listed herein, and bidders are asked to bid on commonly purchased replacement parts for those pumps, as identified. In addition, bidders are asked to state a list price discount for replacement/repair parts for the pump models listed in Section 3.5, and to supply pricing lists for standard replacement parts for the models mentioned.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215.

ORIGINAL PUBLISHING DATE: October 04, 2006

BID OPENING DATE - October 27, 2006 4:00 pm

SA002206 - RFSQ Engineering Consulting Services

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PROFESSIONAL SERVICES  
REQUEST FOR STATEMENTS OF QUALIFICATIONS (RFSQ)

The City of Columbus, Ohio, Division of Sewerage and Drainage (DOSD), Sewer Systems Engineering Section (SSES) has a need to initiate new projects and is hereby requesting Statements of Qualifications (SOQ) for Engineering Consulting Services in accordance with City Code Chapter 329.09 through 329.12.

All offerors are required to obtain a copy of the Information Package, which includes preliminary project information, Qualifications Questionnaire and general policy and procedure. The Information Package is available upon request (no fee) at the DOSD Permit Office, 910 Dublin Road, 3rd Floor, Room 3044.

SOQs must be submitted to the City by COB Friday, October 27, 2006 4:00 PM (EST), to be considered for the currently advertised projects. Four (4) SOQ copies shall be submitted. The Statements of Qualifications will be reviewed by the City, and at least three firms will be selected to receive a Request for Proposal (RFP) for each project. Statements of Qualifications will be received by the Department of Public Utilities, Division of Sewerage and Drainage. The SOQs are to be sent to:

Herbert M. Johanson, P.E.  
Sewer Systems Engineering Section Manager  
Division of Sewerage and Drainage  
1250 Fairwood Avenue, Room 1021  
Columbus, Ohio 43206

Projects for which SOQs are solicited at this time:

- CIP 610758 - Eastside Neighborhood Stormwater System Improvements
- CIP 610759 - Northeast Neighborhood Stormwater System Improvements
- CIP 610760 - Northwest Neighborhood Stormwater System Improvements
- CIP 610761 - Safford/Union Area Stormwater System Improvements
- CIP 610782 - Linworth Road/Meeklyn Drive Stormwater System Improvements
- CIP 610976 - Maryland Avenue Drainage Improvements
- CIP 610977 - Ashburton and Mayfair Drainage Improvements
- CIP 610978 - Ashburton and Dale Avenues Drainage Improvements

General Description: Anticipated tasks for the projects may include, but are not limited to, the following: Review existing files, reports and complaint records; field surveying for planimetrics, topography, preliminary and detailed design purposes, and locations of existing utilities and easements; preparing metes and bounds legal easement descriptions; verifying watershed boundaries; simple and complex hydraulic and hydrologic analyses; preparing reports detailing the research, assumptions, investigations and evaluations performed; and performing detailed design of system improvements.

Notice For Equal Business Opportunity Requirements - Minority and Female Business Enterprise (MBE and FBE) Participation: The City of Columbus encourages the participation of City certified minority and female business enterprises. All bidders/offerors shall identify all subcontractor(s) who will perform any type of contracting on City bid/proposal(s). All bidders/offeror(s) shall include in their bid/proposal response the anticipated cost and scope of work performed by all subcontractor(s), along with their contract compliance number(s). If the bidders/offerors do not have minority/female business participation in the

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bid/proposal an explanation must be given and included with the bid/proposal in order to satisfy this requirement.\*

All bidders/offerors and subcontractors that do not have (1) an application in their bid/proposal(s) to secure a contract compliance number or (2) a valid contract compliance number at the time the bid/proposal is submitted the bid/proposal will be deemed non-responsive and will not be considered.

Expired contract compliance numbers will be given 7 business days after the submittal date to update their contract compliance information. If information has not been updated after 7 business days the bid/proposal will be deemed non-responsive and will no longer be considered.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential M/FBE contractors or to check the status of your contract compliance numbers.

Equal Business Opportunity Commission Office  
109 N. Front Street, 4th Floor  
Columbus, Ohio 43215  
(614) 645 -4764

M/FBE Certification Tia Roseboro (614) 645-2203  
Contract Compliance Ginger Cunningham (614) 645-2192

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

Selection Procedure: The DOSD, Sewer Systems Engineering Section has promulgated a written General Policy and Procedure to be followed to request and evaluate SOQs and Proposals for Professional Service Contracts in accordance with Columbus City Code, Chapter 329.09 through 329.12. The procedure for procurement of consulting engineering services is summarized as follows: (1)Public Notice requesting Statements of Qualifications, (2) Statements of Qualifications submitted, (3) Evaluation and initial screening of SOQs, (4) Request for Proposals issued to three firms, (5) Review of Proposals (6) Interview (may be requested during proposal evaluation) (7) Selection, (8) Negotiation with selected firm, (9) Award of Contract.

Evaluation Criteria: The Evaluation criteria and point values are listed in the General Policy and Procedure located in the Information Package.

The contact person for the selection process shall be Mike Griffith, P.E. (614) 645-2416,  
MPGriffith@columbus.gov

ORIGINAL PUBLISHING DATE: October 04, 2006

BID OPENING DATE - November 1, 2006 3:00 pm

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SA002202 - Morse Elks Area Sewer Improvements

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 pm, Local Time, on November 1, 2006 and publicly opened and read at that hour and place for the following project:

MORSE/ELKS AREA SANITARY IMPROVEMENTS C.I.P No. 679

The City of Columbus' contact person for this project is Gary W. Gilbert, P.E., of the Division of Sewerage and Drainage's Sewer System Engineering Section, 645-7436. The work for which proposals are invited consists of all labor and materials for repair and rehabilitation of 14,042 feet of 8-inch diameter, 561 feet of 10-inch diameter, 336 feet of 12-inch diameter, and 640 feet of 15-inch diameter sanitary sewer utilizing Cured-in-Place Pipe (CIPP). The work includes cleaning, video inspection, lateral sewer reestablishment, bypass pumping, maintenance of traffic, open cut point repairs, and other associated work. This work also includes the installation of a small section of storm sewer on Fairway Drive, the installation of 5 new sanitary manholes where cleanouts currently are located, and the rehabilitation of 65 manholes, including the replacement of the frames and cover, cementitious lining, and the installation of a flexible manhole sealant coating and other such work as may be necessary to complete the contract in accordance with the plans (CC-14356) 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 2, 2006. 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:

MORSE/ELKS AREA SANITARY IMPROVEMENTS C.I.P No. 679

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

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- 5. SPINIELLO LINER
- 6. UNITED LINER

Bidding on this project is strictly limited to Contractors proposing utilization of any of the approved systems. Contractor's proposals for other non-approved systems will be considered non-responsive.

**PROPOSAL GUARANTY**

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

**CONTRACT PREVAILING WAGE DETERMINATION**

As a condition of Federal financial participation in the construction cost of this Contract, the prevailing rates of wages as required by the Ohio Revised Code as shown by the following wage schedule are a part of this Contract. The Contractor to whom the award is made and all its subcontractors shall pay not less than the prevailing rate of wages for the classes of work called for by this public improvement in the locality where the Work is to be performed. These rates were obtained from the Ohio Dept of Commerce, Div. Of Labor and Worker Safety, Wage and Hour Bureau, and it is believed that they are the latest rates in effect. The City assumes no responsibility in the event of an error in listing the rates. The Bidder and/or Contractor shall verify the correctness thereof. The prevailing wage rates applicable to this project as determined by the Wage & Hour Bureau are included in the Specification. The Contractor shall submit to the City's Prevailing Wage Coordinator, Transportation Division, 1800 East 17th Avenue, Columbus, OH 43219, weekly certified payrolls of its labor forces and all subcontractor's labor forces for review of compliance to the prevailing wage rates. Payment of any partial or final payment estimate otherwise due to the Contractor will be withheld when the Prevailing Wage Coordinator finds the Contractor to be delinquent in the furnishing of payment information or to be out of compliance with the requirements for payment of prevailing wages.

**CONTRACT PERFORMANCE AND PAYMENT BOND**

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

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

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

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CONTRACT COMPLIANCE REQUIREMENTS**

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

**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.

The City of Columbus encourages the participation of City certified minority and female business enterprises. All bidders/offerors shall identify all subcontractor(s) who will perform any type of contracting on City bid/proposal(s). All bidders/offeror(s) shall include in their bid/proposal response the anticipated cost and scope of work performed by all subcontractor(s), along with their contract compliance number(s). If the bidders/offerors do not have minority/female business participation in the bid/proposal an explanation must be given and included with the bid/proposal in order to satisfy this requirement.\*

All bidders/offerors and subcontractors that do not have (1) an application in their bid/proposal(s) to secure a contract compliance number or (2) a valid contract compliance number at the time the bid is submitted will be deemed non-responsive and will not be considered.

Expired contract compliance numbers will be given 7 business days after bid submittal date to update their contract compliance information. If information has not been updated after 7 business days the bid/proposal will be deemed non-responsive and will no longer be considered.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential M/FBE contractors or the check

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

the status of your contract compliance numbers.

Equal Business Opportunity Commission Office  
109 N. Front Street, 4th Floor  
Columbus, Ohio 43215  
(614) 645 -4764

M/FBE Certification Tia Roseboro 645-2203  
Contract Compliance Ginger Cunningham 645-2192

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

**BID CANCELLATION AND REJECTIONS**

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

**SUBSURFACE DATA**

No subsurface investigation was performed for this project.

**CONTRACT COMPLETION**

The work under this contract shall be completed in a manner acceptable to the City within 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.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

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.

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Cheryl Roberto

Director of Public Utilities

ORIGINAL PUBLISHING DATE: September 29, 2006

BID OPENING DATE - November 15, 2006 3:00 pm

SA002205 - HCWP BASIN IMPROVEMENTS - COLLECTOR ARMS

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities until 3:00 P.M. local time, on November 15, 2006 and publicly opened and read at the hour and place for construction of the HAP CREMEAN WATER PLANT BASIN IMPROVEMENTS - COLLECTOR ARMS, Contract No. 1096, Project No. 690443. The work for which proposals are invited consists of furnishing of all materials; equipment and labor necessary to rehabilitation of collector arms. The work shall include the following tasks: removal of existing collector arms, coating of collector arms, walkways, center piers, and ice breakers, installation of new collector arms, system startup and performance testing, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Bid Submittal Documents will be on file and available to be purchased by prospective bidders on or after October 10, 2006 at Atlas Blueprint, 374 West Spring Street, Columbus, Ohio 43215 at 614-224-5149 or via PlanWell at [www.atlasblueprint.com](http://www.atlasblueprint.com) upon payment of \$42 plus tax per set. Payment shall be made payable to Atlas Blueprint. No refunds will be made.

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:

HAP CREMEAN WATER PLANT  
BASIN IMPROVEMENTS - COLLECTOR ARMS  
CONTRACT NO. 1096, PROJECT NO. 690443

CONTACT PERSON

The City of Columbus Contact person for this project is Michael Hurd of the Division of Power and Water's, Water Supply Group, Technical Support Section, Phone (614) 645-7100, email - [mjhurd@columbus.gov](mailto:mjhurd@columbus.gov).

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of

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 St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

**CONTRACT COMPLIANCE REQUIREMENTS**

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

**BID CANCELLATION AND REJECTIONS**

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

**SPECIAL REQUIREMENTS**

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

**PRE-BID CONFERENCE:**

A pre-bid conference for this project will be held on October 18, 2006 at 10:00 a.m. and November 8, 2006 at 10:00 a.m. at the Hap Cremean Water Plant Maintenance Facility Conference Room, 4250 Morse Road, Columbus, Ohio 43230. These conferences are not mandatory, however, bidders shall comply with and be responsible for the information discussed at the pre-bid conference. A brief tour of the affected plant and site areas will be conducted following the pre-bid conference. Any Contractor wishing to inspect the work in the plant must furnish their own steel toe shoes/boots and safety glasses/goggles.

Any Contractor wishing to inspect the work in Confined Space Areas must furnish their safety harness, air monitoring equipment, and locks for the plant lock-out system.

**CITY BULLETIN DATES**

- 1). October 7, 2006
- 2). October 14, 2006

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

**ORIGINAL PUBLISHING DATE:** September 30, 2006

# Public Notices

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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:** PN0021-2006

**Drafting Date:** 01/18/2006

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Brewery District Commission 2006 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

The 2006 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
January 19, 2006	February 2, 2006
February 16, 2006	March 2, 2006
March 23, 2006	April 6, 2006
April 20, 2006	May 4, 2006
May 18, 2006	June 1, 2006
June 22, 2006	July 6, 2006
July 20, 2006	August 3, 2006
August 24, 2006	September 7, 2006
September 21, 2006	October 5, 2006
October 19, 2006	November 2, 2006
November 22, 2006	December 7, 2006
December 21, 2006	January 4, 2007
January 18, 2007	February 1, 2007

**Legislation Number:** PN0022-2006

**Drafting Date:** 01/18/2006

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Victorian Village Commission 2006 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

The 2006 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, 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
January 26, 2006	February 9, 2006
February 23, 2006	March 9, 2006
March 30, 2006	April 13, 2006
April 27, 2006	May 11, 2006
May 25, 2006	June 8, 2006
June 29, 2006	July 13, 2006
July 27, 2006	August 10, 2006
August 31, 2006	September 14, 2006
September 28, 2006	October 12, 2006
October 26, 2006	November 9, 2006
November 30, 2006	December 14, 2006
December 28, 2006	January 11, 2007
January 25, 2007	February 8, 2007

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**Legislation Number:** PN0023-2006

**Drafting Date:** 01/18/2006

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Historic Resources Commission 2006 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

The 2006 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, 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](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.

Application Deadlines	Hearing Dates
February 2, 2006	February 16, 2006
March 2, 2006	March 16, 2006
April 6, 2006	April 20, 2006
May 4, 2006	May 18, 2006
June 1, 2006	June 15, 2006
July 6, 2006	July 20, 2006
August 3, 2006	August 17, 2006
September 7, 2006	September 21, 2006
October 5, 2006	October 19, 2006
November 2, 2006	November 16, 2006
December 7, 2006	December 21, 2006
January 4, 2007	January 18, 2007

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**Legislation Number:** PN0024-2006

**Drafting Date:** 01/18/2006

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Italian Village Commission 2006 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

The 2006 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, 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
January 3, 2006	January 17, 2006
February 7, 2006	February 21, 2006
March 7, 2006	March 21, 2006
April 4, 2006	April 18, 2006
May 2, 2006	May 16, 2006
June 6, 2006	June 20, 2006
July 3, 2006	July 18, 2006
August 1, 2006	August 15, 2006
September 5, 2006	September 19, 2006
October 3, 2006	October 17, 2006
November 7, 2006	November 21, 2006
December 5, 2006	December 19, 2006
January 2, 2007	January 16, 2007

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**Legislation Number:** PN0025-2006

**Drafting Date:** 01/18/2006

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** German Village Commission 2006 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

The 2006 regular monthly meetings of the German Village Commission will be held on the dates listed below at 4:00 p.m. the German Village Meeting Haus, 588 S. Third Street, Columbus, Ohio 43215. Copies of the agenda may be obtained by calling 645-8620 or by e-mail at 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
December 20, 2005	January 3, 2006
January 24, 2006	February 7, 2006
February 21, 2006	March 7, 2006
March 21, 2006	April 4, 2006
April 18, 2006	May 2, 2006
May 23, 2006	June 6, 2006
June 20, 2006	July 11, 2006
July 18, 2006	August 1, 2006
August 22, 2006	September 12, 2006
September 19, 2006	October 3, 2006
October 24, 2006	November 14, 2006
November 21, 2006	December 5, 2006
December 19, 2006	January 9, 2007
January 23, 2007	February 6, 2007

**Legislation Number:** PN0026-2006

**Drafting Date:** 01/18/2006

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Historic Resources Commission 2006 Business Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

The 2006 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, 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.

**Business Meeting Dates**

- January 12, 2006
- February 9, 2006
- March 9, 2006
- April 13, 2006
- May 11, 2006
- June 8, 2006
- July 13, 2006
- August 10, 2006
- September 14, 2006
- October 12, 2006
- November 9, 2006
- December 14, 2006

**Legislation Number:** PN0027-2006

**Drafting Date:** 01/18/2006

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Italian Village Commission 2006 Business Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

The 2006 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, 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.

**Business Meeting Dates**

January 10, 2006

February 14, 2006

March 14, 2006

April 11, 2006

May 9, 2006

June 13, 2006

July 11, 2006

August 8, 2006

September 12, 2006

October 10, 2006

November 14, 2006

December 12, 2006

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**Legislation Number:** PN0028-2006

**Drafting Date:** 01/18/2006

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Victorian Village Commission 2006 Business Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

The 2006 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, 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.

**Business Meeting Dates**

January 5, 2006

February 2 2006

March 2, 2006  
April 6, 2006  
May 4, 2006  
June 1, 2006  
July 6, 2006  
August 3, 2006  
September 7, 2006  
October 5 2006  
November 2 2006  
December 7, 2006

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**Legislation Number:** PN0029-2006

**Drafting Date:** 01/18/2006

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** German Village Commission 2006 Business Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

The 2006 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 Street, 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.

**Business Meeting Dates**

January 31, 2006  
February 28, 2006  
March 28, 2006  
April 25, 2006  
May 30, 2006  
June 27, 2006  
July 25, 2006  
August 29, 2006  
September 26, 2006  
October 31 2006  
November 28, 2006  
December 26, 2006

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**Legislation Number:** PN0038-2006

**Drafting Date:** 01/25/2006

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Southwest Area Commission 2006 Meeting Schedule

**Contact Name:** Bonita Lee  
**Contact Telephone Number:** 614-645-7964  
**Contact Email Address:** btle@columbus.gov

**Body**

The Southwest Area Commission meets on the third Wednesday each month at New Horizons Church, 1663 Harrisburg Pike with the exception that the commission does not meet in December. For more information contact Bonita Lee at btle@columbus.gov.

2006 Meeting Schedule:

February 15  
March 15  
April 19  
May 17  
June 21  
July 19  
August 16  
September 20  
October 18  
November 15

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**Legislation Number:** PN0039-2006

**Drafting Date:** 01/25/2006

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Greater Hilltop Area Commission 2006 Meeting Schedule

**Contact Name:** Bonita Lee  
**Contact Telephone Number:** 614-645-8620  
**Contact Email Address:** btle@columbus.gov

**Body**

The Greater Hilltop Area Commission meets on the first Tuesday of each month at the Hilltop Branch Library, 511 S. Hague Avenue at 7:00 p.m. with the exception of July (Independence Day) and November (Election Day). For more information contact Bonita Lee at btle@columbus.gov.

February 7  
March 7  
April 4  
May 2  
June 6  
July 11  
August 1  
September 5  
October 3  
November 14  
December 5

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**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/>

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**Legislation Number:** PN0143-2006

**Drafting Date:** 07/07/2006

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Consolidated action plan performance update

**Contact Name:** Bo Chilton

**Contact Telephone Number:** (614) 645-8580

**Contact Email Address:** Rechilton@columbus.gov

**Body**

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**Legislation Number:** PN0181-2006

**Drafting Date:** 09/06/2006

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** University Review Board Meeting Schedule

**Contact Name:** Ken Klare

**Contact Telephone Number:** 614-645-8654

**Contact Email Address:** keklare@columbus.gov

**Body**

Typically held on the fourth Thursday of the month with the submittal deadline being 10 days prior, the regular monthly meeting of the University Area Review Board is scheduled be held on the following dates:

Thursday, September 28, 2006

Thursday, October 26, 2006

Thursday, November 30, 2006

Thursday, December, 28, 2006

Meetings are held at 109 N. Front Street, Room 205 at 6:30 p.m. Copies of the agenda may be obtained by calling 645-8654 or by e-mailing keklare@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Planning Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8654 or TDD 645-6802.

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**Legislation Number:** PN0194-2006

**Drafting Date:** 09/27/2006

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Property Maintenance Appeals Board October meeting Agenda

**Contact Name:** Toni Gillum-Boehm

**Contact Telephone Number:** 614-645-5884

**Contact Email Address:** tgboehm@columbus.gov

**Body**

Property Maintenance Appeals Board

Monday, October 16, 2006

1:00 PM - 757 Carolyn Avenue

Hearing Room

1. Approval of prior meeting minutes

2. Case Number PMA-088

Appellant: Pauline E. Bradley Buck

Property: 1467-1469 Atcheson Street

Inspector: Noell Rader

Order #: 06475-05840

3. Case Number PMA-097

Appellant: Carol M. Phalo

Property: 905 Gilbert Street

Inspector: Patricia Austin

Order #: sidewalk1

4. Case Number PMA-098

Appellant: Mary Stewart

Property: 2955 Hubbardton Place

Inspector: Patricia Austin

Order #: sidewalk2

5. Case Number PMA-099

Appellant: Neil Van Winkle

Property: 1002 Clan Court

Inspector: Patricia Austin

Order #: sidewalk3

6. Case Number PMA-100

Appellant: Freeman Carey

Property: 448 North Ohio Avenue

Inspector: Noell Rader

Order #: 06440-03278

7. Case Number PMA-101

Appellant: Doug & Tiffany Campbell

Property: 1568 Worthington Row  
Inspector: Rob McNeal  
Order #: 06440-03294

8. Case Number PMA-102

Appellant: Jack Beatley  
Property: 71-73 E. Norwich  
Inspector: Deborah Malmevik  
Order #: 06440-03496

9. Case Number PMA-102

Appellant: Washington Holding Co.; Dirken T. Voelker  
Property: 71-73 E. Norwich  
Inspector: Deborah Malmevik  
Order #: 06440-03496a

10. Case Number PMA-103

Appellant: Jack Beatley  
Property: 152 Chittenden Avenue  
Inspector: Robert S. Tolbert  
Order #: 06460-01372

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Toni Gillum at 645-5884 or TDD 645-3293.

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**Legislation Number:** PN0195-2006

**Drafting Date:** 10/02/2006

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** University Area Review Board special meeting on Weinland Park police station proposal

**Contact Name:** Ken Klare

**Contact Telephone Number:** 645-8654

**Contact Email Address:** keklare@columbus.gov

**Body**

A special meeting of the University Area Review Board will held on Thursday, October 12, 2006 at 6:15 p.m. at 109 N. Front Street - grd fl conference room to discuss the Weinland Park Police Station proposal. For further information contact Ken Klare at 645-8654 or by e-mail keklare@columbus.gov.

A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Planning Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8654 or TDD 645-6802.

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**Legislation Number:** PN0196-2006

**Drafting Date:** 10/04/2006

**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

**Title**

**Notice/Advertisement Title:** City Council Zoning Agenda for 10/16/2006

**Contact Name:** Adam Knowlden

**Contact Telephone Number:** (614) 645-4605

**Contact Email Address:** apknowlden@columbus.gov

**Body**

**REGULAR MEETING NO. 48**

**CITY COUNCIL (ZONING)**

**OCTOBER 16, 2006**

**6:30 P.M.**

**COUNCIL CHAMBERS**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

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

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

**1441-2006**

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District use; and 3332.19, Fronting on a public street; of the Columbus City codes, for the property located at 1123 NEIL AVENUE (43201), to permit a second single-family dwelling (a carriage house) on a lot developed with a single-family dwelling in the R-4, Residential District (Council Variance CV06-035).

**1498-2006**

To rezone 745 GEORGESVILLE ROAD (43228), being 1.1± acres located on the west side of Georgesville Road, 133± feet south Sullivant Avenue, From: R-1, Residential District, To: L-C-4, Limited Commercial District. (Rezoning # Z05-078)

**1502-2006**

To rezone 1497 SOUTH FOURTH STREET (43207), being 0.31± acres located at the northwest corner of South Fourth Street and East Markison Avenue, From: R-2F, Residential District, To: L-P-1, Limited Parking District. (Rezoning # Z06-044)

**1275-2006**

To grant a Variance from the provisions of Sections 3332.029 3332.039, R-4, Residential District; 3332.05, Area district lot width requirements; 3332.15, R-4, area district requirements; 3332.18(D) Basis of computing area; 3332.21, Building lines; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3332.30, Vision clearance; 3342.28(A)(6) Minimum number of parking spaces required, for the property located at 773 DENNISON AVENUE (43215), to permit a second single-family dwelling (carriage house) and conform an existing single-family dwelling with reduced development standards on a lot zoned in the R-4, Residential District. (Council Variance #CV06-020)  
*TABLED 7/24/2006*

**1470-2006**

To rezone 4871 WARNER ROAD (43081), being 43.73± acres located on the south side of Warner Road, 1400± feet east of Ulry Road, From: PUD-8, Planned Unit Development District, To: PUD-6, Planned Unit Development District (Rezoning # Z06-049).  
*TABLED 9/18/2006*

**Legislation Number:** PN0197-2006

**Drafting Date:** 10/04/2006

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Columbus Building Commission October Meeting Agenda

**Contact Name:** Barbara Eastman

**Contact Telephone Number:** 614-645-6416

**Contact Email Address:** baeastman@columbus.gov

**Body**

COLUMBUS BUILDING COMMISSION AGENDA

OCTOBER 17, 2006

757 CAROLYN AVENUE

HEARING ROOM - LOWER LEVEL

1. APPROVAL OF September 19, 2006 MEETING MINUTES

(Continued from September 19, 2006 meeting)

2. APPEAL OF BUILDING ORDER #05414-00000-00226

Address: 2744 Briggs Rd.

Applicant: 34 Corporation (Thomas Tonti)

Contact: Ray King, Attorney for Thomas Tonti

(Continued from September 19, 2006 meeting)

3. ADJUDICATION ORDER: A/O2006-025CB

Request allowance for installation of the Jay R. Smith Figure No. 7140 floodgate backwater valve in existing structures having a 3-inch sewer main (primarily residential structures).

4. PROPOSED CODE CHANGE - 2ND PUBLIC HEARING:

"Medical Gas Permitting and Inspection"

5. ITEMS FROM THE FLOOR (as approved by Board)

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call 645-6079 or TDD 645-3293. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

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**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:** Thami 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

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**Legislation Number:** PN0247-2005

**Drafting Date:** 12/07/2005

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title** OFFICIAL NOTICE - CIVIL SERVICE COMMISSION

**Notice/Advertisement Title:** OFFICIAL NOTICE-CIVIL SERVICE COMMISSION

**Contact Name:** Lois Washnock

**Contact Telephone Number:** 614.645.7531

**Contact Email Address:** Lwashnock1@columbus.gov

**Body**

OFFICIAL NOTICE  
CIVIL SERVICE COMMISSION  
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 website at [www.csc.columbus.gov](http://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 website or visit the Commission offices.

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**Legislation Number:** PN1690-2006

**Drafting Date:** 09/22/2006

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title Public Service Director's Order - Placement of Traffic Control Devices as recommended by the Transportation Division.**

**Notice/Advertisement Title:** Public Service Director's Order

**Contact Name:** Sandra L. LaVaughn

**Contact Telephone Number:** 614-645-7881

**Contact Email Address:** sllavaughn@columbus.gov

**Body**

Public Service Director's Order - effective 09-19-06

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**Legislation Number:** PN1795-2006

**Drafting Date:** 10/04/2006

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title Public Service Director's Order Placement of Traffic Control Devices as recommended by the Transportation Division.**

**Notice/Advertisement Title:** Public Service Director's Order

**Contact Name:** Sandra L. LaVaughn

**Contact Telephone Number:** 614-645-7881

**Contact Email Address:** sllavaughn@columbus.gov

**Body**

Public Service Director's Order - effective 10-2-06

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
TRANSPORTATION DIVISION  
EFFECTIVE DATE:**

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

**PARKING REGULATIONS**

The parking regulations on the 268 foot long block face along the E side of HAMILTON AVE from TWENTIETH AVE extending to TWENTY - FIRST AVE shall be

Range in feet	Code Section	Regulation
0 - 126	2105.17	NO STOPPING ANYTIME (NAMELESS ALLEY)
126 - 138		
138 - 268	2105.17	NO STOPPING ANYTIME

The parking regulations on the 270 foot long block face along the E side of HAMILTON AVE from TWENTY-THIRD AVE extending to TWENTY - FOURTH AVE shall be

Range in feet	Code Section	Regulation
0 - 102	2105.14	BUS STOP ONLY
102 - 128	2105.17	NO STOPPING ANYTIME (NAMELESS ALLEY)
128 - 138		
138 - 154	2105.17	NO STOPPING ANYTIME (STATUTORY RESTRICTIONS APPLY)
154 - 240		
240 - 270	2105.17	NO STOPPING ANYTIME

The parking regulations on the 273 foot long block face along the E side of HAMILTON AVE from TWENTY - FIRST AVE extending to TWENTY- SECOND AVE shall be

Range in feet	Code Section	Regulation
0 - 110	2105.14	BUS STOP ONLY
110 - 126	2105.17	NO STOPPING ANYTIME (NAMELESS ALLEY)
126 - 139		
139 - 153	2105.17	NO STOPPING ANYTIME (STATUTORY RESTRICTIONS APPLY)
153 - 243		
243 - 273	2105.17	NO STOPPING ANYTIME

The parking regulations on the 273 foot long block face along the W side of HAMILTON AVE from TWENTY - FIRST AVE extending to TWENTY - SECOND AVE shall be

Range in feet	Code Section	Regulation
0 - 123	2105.17	NO STOPPING ANYTIME
123 - 137		(NAMELESS ALLEY)
137 - 273	2105.17	NO STOPPING ANYTIME

The parking regulations on the 274 foot long block face along the W side of HAMILTON AVE from TWENTIETH AVE extending to TWENTY - FIRST AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 115		(STATUTORY RESTRICTIONS APPLY)
115 - 126	2105.17	NO STOPPING ANYTIME
126 - 138		(NAMELESS ALLEY)
138 - 179	2105.17	NO STOPPING ANYTIME
179 - 274	2105.14	BUS STOP ONLY

The parking regulations on the 276 foot long block face along the E side of HAMILTON AVE from TWENTY - SECOND AVE extending to TWENTY - THIRD AVE shall be

Range in feet	Code Section	Regulation
0 - 128	2105.17	NO STOPPING ANYTIME
128 - 141		(NAMELESS ALLEY)
141 - 276	2105.17	NO STOPPING ANYTIME

The parking regulations on the 279 foot long block face along the E side of HAMILTON AVE from TWENTY - FOURTH AVE extending to TWENTY - FIFTH AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 116		(STATUTORY RESTRICTIONS APPLY)
116 - 134	2105.17	NO STOPPING ANYTIME
134 - 145		(NAMELESS ALLEY)
145 - 279	2105.14	BUS STOP ONLY

The parking regulations on the 282 foot long block face along the E side of HAMILTON AVE from NINETEENTH AVE extending to TWENTIETH AVE shall be

Range in feet	Code Section	Regulation
0 - 140	2105.14	BUS STOP ONLY
138 - 179	2105.17	NO STOPPING ANYTIME
140 - 153		(NAMELESS ALLEY)
153 - 172	2105.17	NO STOPPING ANYTIME
172 - 247		(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 284 foot long block face along the W side of HAMILTON AVE from NINETEENTH AVE extending to TWENTIETH AVE shall be

Range in feet	Code Section	Regulation
0 - 137	2105.17	NO STOPPING ANYTIME
137 - 150		(NAMELESS ALLEY)
150 - 284	2105.17	NO STOPPING ANYTIME

The parking regulations on the 297 foot long block face along the E side of HAMILTON AVE from TWENTY - FIFTH AVE extending to TWENTY - SIXTH AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 154		(STATUTORY RESTRICTIONS APPLY)
154 - 167	2105.17	NO STOPPING ANYTIME
167 - 178		(NAMELESS ALLEY)
178 - 193	2105.17	NO STOPPING ANYTIME
193 - 267		(STATUTORY RESTRICTIONS APPLY)
267 - 297	2105.17	NO STOPPING ANYTIME

The parking regulations on the 365 foot long block face along the E side of HAMILTON AVE from EIGHTEENTH AVE extending to NINETEENTH AVE shall be

Range in feet	Code Section	Regulation
0 - 170	2105.17	NO STOPPING ANYTIME
170 - 182		(NAMELESS ALLEY)
182 - 365	2105.17	NO STOPPING ANYTIME

The parking regulations on the 369 foot long block face along the W side of HAMILTON AVE from EIGHTEENTH AVE extending to NINETEENTH AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 77		(STATUTORY RESTRICTIONS APPLY)
77 - 170	2105.14	BUS STOP ONLY
170 - 182		(NAMELESS ALLEY)
182 - 202	2105.14	BUS STOP ONLY
202 - 347		(STATUTORY RESTRICTIONS APPLY)
347 - 369	2105.17	NO STOPPING ANYTIME

The parking regulations on the 734 foot long block face along the W side of HAMILTON AVE from CLINTON ST extending to HUDSON ST shall be

Range in feet	Code Section	Regulation
0 - 567		(STATUTORY RESTRICTIONS APPLY)
567 - 581	2105.17	NO STOPPING ANYTIME
581 - 593		(NAMELESS ALLEY)
593 - 734	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1203 foot long block face along the W side of HAMILTON AVE from TWENTY - SECOND AVE extending to TWENTY - SIXTH AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 92		(STATUTORY RESTRICTIONS APPLY)
92 - 177	2105.14	BUS STOP ONLY
177 - 628	2105.17	NO STOPPING ANYTIME
628 - 684		(STATUTORY RESTRICTIONS APPLY)
684 - 729	2105.17	NO STOPPING ANYTIME
729 - 826		(STATUTORY RESTRICTIONS APPLY)
826 - 1007	2105.14	BUS STOP ONLY
1007 - 1067	2105.17	NO STOPPING ANYTIME
1067 - 1080		(NAMELESS ALLEY)
1080 - 1203	2105.17	NO STOPPING ANYTIME

The parking regulations on the 330 foot long block face along the W side of KARL RD from LENORE AVE extending to CAROLYN AVE shall be

Range in feet	Code Section	Regulation
0 - 143	2105.14	BUS STOP ONLY
143 - 235		(STATUTORY RESTRICTIONS APPLY)
235 - 330	2105.17	NO STOPPING ANYTIME

The parking regulations on the 330 foot long block face along the W side of KARL RD from CAROLYN AVE extending to PAULINE AVE shall be

Range in feet	Code Section	Regulation
0 - 330	2105.17	NO PARKING ANY TIME

The parking regulations on the 343 foot long block face along the W side of KARL RD from URANA AVE extending to LENORE AVE shall be

Range in feet	Code Section	Regulation
0 - 343	2105.17	NO PARKING ANY TIME

The parking regulations on the 432 foot long block face along the W side of KARL RD from ACTON RD extending to NORTHRIDGE RD shall be

Range in feet	Code Section	Regulation
0 - 432	2105.17	NO PARKING ANY TIME

The parking regulations on the 598 foot long block face along the W side of KARL RD from PAULINE AVE extending to ACTON RD shall be

Range in feet	Code Section	Regulation
0 - 38	2105.17	NO STOPPING ANYTIME
38 - 436		(STATUTORY RESTRICTIONS APPLY)
436 - 598	2105.14	BUS STOP ONLY

The parking regulations on the 632 foot long block face along the E side of KARL RD from PIEDMONT RD extending to HUY RD shall be

Range in feet	Code Section	Regulation
0 - 369	2105.17	NO PARKING ANY TIME
369 - 511		(STATUTORY RESTRICTIONS APPLY)
511 - 632	2105.14	BUS STOP ONLY

The parking regulations on the 755 foot long block face along the E side of KARL RD from HUY RD extending to PAULINE AVE shall be

Range in feet	Code Section	Regulation
0 - 440	2105.17	NO PARKING ANY TIME
440 - 593		(STATUTORY RESTRICTIONS APPLY)
593 - 755	2105.14	BUS STOP ONLY

The parking regulations on the 1056 foot long block face along the E side of KARL RD from PAULINE AVE extending to NORTHRIDGE RD shall be

Range in feet	Code Section	Regulation
0 - 600	2105.17	NO PARKING ANY TIME
600 - 730	2105.14	BUS STOP ONLY
730 - 941		(STATUTORY RESTRICTIONS APPLY)
941 - 1056	2105.14	BUS STOP ONLY

The parking regulations on the 593 foot long block face along the E side of STORROW DR from PARK RD extending to FALLSIDE LANE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 593		(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1495 foot long block face along the W side of STORROW DR from SNOWHILL CT extending to LAZELLE RD shall be

Range in feet	Code Section	Regulation
0 - 1422		(STATUTORY RESTRICTIONS APPLY)
1422 - 1495	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1785 foot long block face along the E side of STORROW DR from MAPLERUN LANE extending to LAZELLE RD shall be

Range in feet	Code Section	Regulation
0 - 1712		(STATUTORY RESTRICTIONS APPLY)
1712 - 1785	2105.17	NO STOPPING ANYTIME

The parking regulations on the 2290 foot long block face along the W side of STORROW DR from PARK RD extending to SNOWHILL CT shall be

Range in feet	Code Section	Regulation
0 - 85	2105.17	NO STOPPING ANYTIME
85 - 2290		(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: HENRY GUZMÁN, PUBLIC SERVICE DIRECTOR

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
TRANSPORTATION DIVISION  
EFFECTIVE DATE: 9-19-06

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

**SECTION 2105.08 STOP AND YIELD INTERSECTIONS**

**Stop signs shall be installed at intersections as follows:**

AUTO MALL PARKWAY shall stop for AUTO MALL DR  
BIRCHTON ST shall stop for WELLAND ST

**Yield signs shall be installed at intersections as follows:**

SPRING ST shall yield to TALMADGE ST & NAMELESS ALLEY

**SECTION 2105.11 THROUGH TRUCKS**

**Through trucks shall be prohibited as follows:**

On HARDING RD  
between BROAD ST and FAIR AVE

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: HENRY GUZMÁN, PUBLIC SERVICE DIRECTOR

cc: City Bulletin  
Traffic  
Deputy Chief Patrol Subdivision East  
Deputy Chief Patrol Subdivision West

## PARKING REGULATIONS

The parking regulations on the 317 foot long block face along the S side of GATES ST from WAGER ST extending to ANN ST shall be

Range in feet	Code Section	Regulation
0 - 248	2151.01	(STATUTORY RESTRICTIONS APPLY)
248 - 271	2105.03	HANDICAPPED PARKING ONLY
271 - 317	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 623 foot long block face along the S side of LONG ST from WILLOW ST extending to HAMILTON AVE shall be

Range in feet	Code Section	Regulation
0 - 340	2105.17	NO STOPPING ANYTIME
340 - 575	2105.17	TWO HOUR PARKING 8AM - 8PM WEEKDAYS
575 - 623	2105.17	NO STOPPING ANYTIME

The parking regulations on the 690 foot long block face along the E side of MCGUFFEY RD from MAYNARD AVE extending to CLINTON ST shall be

Range in feet	Code Section	Regulation
0 - 305	2151.01	(STATUTORY RESTRICTIONS APPLY)
305 - 328	2105.03	HANDICAPPED PARKING ONLY
328 - 690	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 365 foot long block face along the E side of OAKLEY AVE from VIOLET ST extending to GRACE ST shall be

Range in feet	Code Section	Regulation
0 - 296		(STATUTORY RESTRICTIONS APPLY)
296 - 319	2105.03	HANDICAPPED PARKING ONLY
319 - 365		(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 435 foot long block face along the N side of SIEBERT ST from SEVENTEENTH ST extending to EIGHTEENTH ST shall be

Range in feet	Code Section	Regulation
0 - 174	2151.01	(STATUTORY RESTRICTIONS APPLY)
174 - 197	2105.03	HANDICAPPED PARKING ONLY
197 - 412	2151.01	(STATUTORY RESTRICTIONS APPLY)
412 - 435	2105.17	NO STOPPING ANYTIME

The parking regulations on the 610 foot long block face along the E side of TWENTY - SECOND ST from LIVINGSTON AVE extending to NEWTON ST shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 155	2151.01	(STATUTORY RESTRICTIONS APPLY)
155 - 168		(NAMELESS ALLEY)
168 - 544	2151.01	(STATUTORY RESTRICTIONS APPLY)
544 - 567	2105.03	HANDICAPPED PARKING ONLY
567 - 586	2151.01	(STATUTORY RESTRICTIONS APPLY)
586 - 610	2105.17	NO STOPPING ANYTIME

The parking regulations on the 631 foot long block face along the E side of WESTMOOR AVE from BROAD ST extending to GRACE ST shall be

Range in feet	Code Section	Regulation
0 - 160	2105.17	NO PARKING ANY TIME
160 - 172		(NAMELESS ALLEY)
172 - 383	2151.01	(STATUTORY RESTRICTIONS APPLY)
383 - 406	2105.03	HANDICAPPED PARKING ONLY
406 - 631	2151.01	(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: HENRY GUZMÁN, PUBLIC SERVICE DIRECTOR