

Columbus City Bulletin



Bulletin #2
January 14, 2006

Proceedings of City Council

Saturday, January 14, 2006



SIGNING OF LEGISLATION

(Unless otherwise noted all legislation listed in this bulletin was signed by Council President Matthew Habash, on the night of the Council meeting, Monday, *January 9, 2006*; Mayor, Michael B. Coleman on Tuesday, *January 10, 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, January 9, 2006

5:00 PM

Columbus City Council

Columbus City Council

Journal

January 09, 2006

**REGULAR MEETING NO. 2 OF COLUMBUS CITY COUNCIL, JANUARY 9, 2006
at 5:00 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

Absent: 1 - Mr. Boyce

Present: 6 - 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:

Absent: 1 - Mr. Boyce

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

C0001-2006

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, JANUARY 4, 2006:

New Type: D3

To: Schmidt Hospitality Concepts Inc
3860 Trabue Rd
Columbus, Ohio 43228
permit # 78470990005

New Type: D3

To: Juergens Inc
DBA Juergens
1st Fl & Bsmt
525 S Fourth St
Columbus, Ohio 43206
permit # 44060620005

New Type: D2

To: Fire Dance LLC
DBA Garretts Saloon
1071 Parsons Av

Columbus, Ohio 43206
permit # 2738270

Transfer Type: C1, C2
To: Abrham Tesfamarian
DBA Morse & Cleveland Shell
4431 Cleveland Av
Columbus, Ohio 43231
From: John M Kirkland
DBA Morse & Cleveland Shell
4431 Cleveland Av
Columbus, Ohio 43231
permit # 8853295

Transfer Type: C1, C2
To: Central Ohio Champion Inc
DBA Champion Market
1130 E Main St
Columbus, Ohio 43205
From: Alhadid Inc
DBA Champion Market
1130 E Main St
Columbus, Ohio 43205
permit # 1360604

Transfer Type: C2
To: Bonnie Segel
DBA Baskets by Bonnie
2171 Citygate Dr
Columbus, Ohio 43219
From: Bonnie Segel
DBA Baskets by Bonnie
721 N High St 1st Fl & Bsmt
Columbus, Ohio 43215
permit # 79584620002

Transfer Type: D5, D6
To: Sushiko of Ohio Inc
122 Hutchinson Ave
Columbus, Ohio 43235
From: Soon Bae Corporation
DBA Sushi Ko
122 Hutchinson Ave
Columbus, Ohio 43235
permit # 8709999

Advertise 1/14/06
Return 1/29/06

Read and Filed

RESOLUTIONS OF EXPRESSION

TAVARES

0005X-2006

To honor the Mentoring Center of Central Ohio and declare
January 2006
National Mentoring Month.

Sponsors: Charleta B. Tavares

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

Absent: 1 - Mr. Boyce

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

THOMAS

0001X-2006

To acknowledge and congratulate the City of Columbus' Keep Columbus
Beautiful program for winning two national awards from Keep America
Beautiful at its 52nd National Conference.

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:

Absent: 1 - Mr. Boyce

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

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

ADMINISTRATION: 2135-2005, 0003X-2006

FIRST READING OF 30-DAY LEGISLATION

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

2164-2005 FR To accept the plats titled VILLAGE AT STONE CLIFF SECTION 2 PART 1,
VILLAGE AT STONE CLIFF SECTION 2 PART 2 and VILLAGE AT STONE
CLIFF SECTION 2 PART 3 from DOMINION HOMES INC., an Ohio
corporation, by JOSEPH A. SUGAR, III, Vice President-Land Operations.

Read for the First Time

2170-2005 FR To authorize the Director of the Public Service Department to execute those
documents required to release 4 feet off the north side of a 10 foot wide
platted easement along the south side of Lots 1 through 20, both inclusive,
of Waggoner Trace, Section 1, of record in Plat Book 105, Pages 73 and 74
of the Franklin County, Ohio Recorder's Office.

Read for the First Time

2173-2005 FR To accept the plat titled DEDICATION PLAT FOR REYNOLDS CROSSING
DRIVE EXTENSION AND EASEMENTS, from DOMINION HOMES, INC.,
an Ohio corporation, by JOSEPH A. SUGAR III, Vice President - Land
Acquisition.

Read for the First Time

2178-2005 FR To change the name of that right-of-way currently identified as Holly River

Drive on the plat titled Hayden Farms, Section 1 to Holly River Avenue.

Read for the First Time

DEVELOPMENT: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH

- 0028-2006 FR To accept the application (AN05-016) of Larry Worthington et al for the annexation of certain territory containing 9.8 ± Acres in Prairie Township.

Read for the First Time

UTILITIES: THOMAS, CHR. MENDEL O'SHAUGHNESSY HABASH

- 2038-2005 FR To authorize the Director of Public Utilities to enter into contract with The Righter Company, Inc. for the Replacement of Air Filtration Units at the Jackson Pike Wastewater Treatment Plant for the Division of Sewerage and Drainage; and to authorize the expenditure of \$ 209,400.00 from the Sewerage System Operating Fund. (\$ 209,400.00)

Read for the First Time

- 2108-2005 FR To authorize the Director of Finance and Management to establish a contract with CEM Corporation for the purchase of Microwave Sample Preparation System and Accessories with Trade-In for the Division of Sewerage and Drainage, and to authorize the expenditure of \$21,858.00 from the Sewerage System Operating Fund. (\$21,858.00)

Read for the First Time

CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION

BOYCE

- 0004X-2006 CA In Memory of Pastor E.A. Parham

Sponsors: Kevin L. Boyce

This Matter was Adopted on the Consent Agenda.

HUDSON

- 0186X-2005 CA To recognize the Greater Hilltop Area League for the Arts on 15 years of promoting the arts in the Greater Hilltop neighborhood.

Sponsors: Mary Jo Hudson

This Matter was Adopted on the Consent Agenda.

SAFETY & JUDICIARY: MENDEL, CHR. BOYCE THOMAS HABASH

- 2134-2005 CA To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to modify the contract with L3 Communications Security and Detection Systems, Inc. for the lease of security screening equipment for the Franklin County Municipal Court Judges; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

DEVELOPMENT: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH

- 0021-2006 CA To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN05-020) of 6.5± Acres in Plain Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

This Matter was Approved on the Consent Agenda.**PUBLIC SERVICE & TRANSPORTATION: O'SHAUGHNESSY, CHR. HUDSON
TAVARES HABASH**

- 1279-2005 CA To authorize the Public Service Director to enter into a contract for the Transportation Division with G & G Cement Contractors for construction of the Long Street, Burt Street, Curb and Walk Replacement project; to authorize the expenditure of \$477,118.07 from the Voted 1995, Voted 1999 Streets and Highways Fund for the Transportation Division. (\$477,118.07).

This Matter was Approved on the Consent Agenda.

- 1746-2005 CA To authorize the Public Service Director to enter into a contract for the Transportation Division with G & G Cement Contractors for construction of the Lincoln Street project; to authorize the expenditure of \$122,392.45 from the Voted 1995, Voted 1999 Streets and Highways Fund for the Transportation Division. (\$122,392.45)

This Matter was Approved on the Consent Agenda.

- 1756-2005 CA To authorize the Public Service Director to reimburse the Sewerage and Drainage Division for costs incurred for curb and gutter renovation work within the Bliss Run Relief Trunk Sewer Improvement, Phase 2 on Brownlee Avenue for the Transportation Division and to authorize the expenditure of \$50,108.40 from the 1995, 1999 Voted Streets and Highways Fund. (\$50,108.40)

This Matter was Approved on the Consent Agenda.

- 2053-2005 CA To authorize the Public Service Director to establish encumbrances to pay construction inspection and pre-engineering charges related to 2006 ADA-compliant Ramp Installation and 2006 Resurfacing projects that will be undertaken by the Transportation Division and to authorize the expenditure of \$250,000.00 from the 1995, 1999 Voted Streets and Highways Fund. (\$250,000.00)

This Matter was Approved on the Consent Agenda.

- 2169-2005 CA To authorize and direct the Finance and Management Director to modify and extend the citywide contract for the option to purchase Automotive Lighting Parts with D & M Distributors Inc. and Parr Public Safety Equipment Inc., and to declare an emergency.

This Matter was Approved on the Consent Agenda.**UTILITIES: THOMAS, CHR. MENDEL O'SHAUGHNESSY HABASH**

- 2050-2005 CA To authorize the Director of Finance and Management to enter into a contract with Cues Incorporated for Telemonitoring Self-Propelled Transporter and Cameras for the Division of Sewerage and Drainage and to authorize the expenditure of \$148,000.00 from the Sewerage System Operating Fund. (\$148,000.00)

This Matter was Approved on the Consent Agenda.

- 2097-2005 CA To authorize the City Attorney to acquire fee simple title and lesser interests; to contract for professional services; to authorize the appropriation, transfer and expenditure of \$252,000.00 from within the Voted Sanitary Bond Fund in connection with three sanitary infrastructure capital improvement projects; to

amend the 2005 Capital Improvements Budget for the Division of Sewerage and Drainage; and to declare an emergency. (\$252,000.00)

This Matter was Approved on the Consent Agenda.

RECREATION & PARKS: HABASH, CHR. BOYCE MENTEL THOMAS

2150-2005 CA To authorize the Director of the Department of Public Utilities and Director of Recreation and Parks to execute and grant a quitclaim deed of easement Real Property Developers, LLC under and across that City owned property known as Hoover Nature Preserve, and to the extent they may be applicable, to waive the competitive bidding and Land Review Commission requirements of the Columbus City Codes (1959) Revised, and to declare an emergency.

This Matter was Approved on the Consent Agenda.

0022-2006 CA To repeal ordinance 0744-2005, to authorize the Director of Recreation and Parks to execute those documents necessary for the short term rental agreements for the ballroom and related areas of the Lincoln Theater, and to declare an emergency.

This Matter was Approved on the Consent Agenda.

APPOINTMENTS

A0004-2006 CA Appointment of Andrew Eribo, Ribway Engineering Group, 350 E Broad St Columbus, Ohio, 43215 to serve on the Mid-Ohio Regional Planning Commission replacing Kay Onwukwe with a new term expiration date of February 1, 2009 (resume attached).

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

Absent: 1 - Mr. Boyce

Abstained: 1 - President Pro-Tem Mentel

Affirmative: 5 - Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Habash

Passed The Consent Agenda

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

Absent: 1 - Mr. Boyce

Affirmative: 6 - 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. MENTEL HUDSON HABASH

2159-2005 To authorize and direct the Finance and Management Director to establish a Universal Term Contract (UTC) with Corporate Express for the option to purchase Office Paper in the amount of \$1.00 from the Purchasing/Contract Operation Fund, to waive formal competitive bidding requirements, and to declare an emergency. (\$1.00)

A motion was made by President Pro-Tem Mentel, seconded by Ms. Tavares, that this matter be Tabled to Certain Date TABLED UNTIL 01/23/06 The motion carried by the following vote:

Absent: 1 - Mr. Boyce

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

2135-2005

To authorize and direct the Finance and Management Director to enter into three contracts for the option to purchase Re-Manufactured Toner Cartridges and Printer Maintenance with US Laser, Inc., to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00).

A motion was made by President Pro-Tem Mentel, seconded by Ms. Tavares, that this matter be Tabled to Certain Date TABLED UNTIL 01/23/06 The motion carried by the following vote:

Absent: 1 - Mr. Boyce

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

0003X-2006

To authorize the City Auditor to request advance payments of property and estate taxes from the Franklin, Fairfield and Delaware County Auditors during 2006 and to declare an emergency.

A motion was made by President Pro-Tem Mentel, seconded by Ms. Tavares, that this matter be Tabled to Certain Date TABLED UNTIL 01/23/06 The motion carried by the following vote:

Absent: 1 - Mr. Boyce

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

0026-2006

To authorize the City Auditor to appropriate \$3 million from within the unappropriated balance of the Employee Benefits Fund; to authorize the Human Resources Director to modify and extend the contract with United Health Care to provide all employees with medical insurance coverage through January 31, 2006, and to authorize the expenditure of \$3 million from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$3,000,000.00)

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

Absent: 1 - Mr. Boyce

Affirmative: 6 - 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

2087-2005

To authorize the Director of Development to enter into a Guaranteed Maximum Price Reimbursement Agreement under Section 186 of the Columbus City Charter with Columbus Urban Growth Corporation for pre-remediation activities of brownfield clean up at Gowdy Field; to authorize the City Auditor to transfer \$780,000 from the Special Income Tax Fund to the Northland and Other Acquisitions Fund; to waive the competitive bidding

provisions of Chapter 329 of the Columbus City Codes; to amend the 2005 Capital Improvements Budget; and to authorize the expenditure of \$780,000. (\$780,000)

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

Absent: 1 - Mr. Boyce

Abstained: 2 - Ms. Hudson and Ms. Thomas

Affirmative: 4 - Ms. O'Shaughnessy, Ms. Tavares, President Pro-Tem Mentel and President Habash

2089-2005

To authorize the Director of the Department of Development to enter into a Guaranteed Maximum Price Reimbursement Agreement pursuant to Section 186 of the Columbus City Charter with Columbus Urban Growth Corporation for up to \$2,710,000 to design and construct off-site improvements to Gowdy Field; to waive the provisions of Chapter 329 of Columbus City Code; and to authorize the expenditure of \$2,710,000 from the Capital Fund. (\$2,710,000)

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

Absent: 1 - Mr. Boyce

Abstained: 2 - Ms. Hudson and Ms. Thomas

Affirmative: 4 - Ms. O'Shaughnessy, Ms. Tavares, President Pro-Tem Mentel and President Habash

2090-2005

To authorize the Director of the Department of Development to enter into a grant agreement with the Columbus Regional Airport Authority for up to \$2,000,000 to design and construct a public roadway to an intermodal facility; to authorize the expenditure of \$2,000,000 from the Capital Fund; and to declare an emergency. (\$2,000,000)

A motion was made by Ms. Hudson, seconded by Ms. Tavares, that this matter be Tabled to Certain Date TABLED UNTIL 01/23/06 The motion carried by the following vote:

Absent: 1 - Mr. Boyce

Abstained: 1 - Ms. Thomas

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

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH

2140-2005

To authorize the City Attorney to settle a claim against the Department of Public Safety, Division of Fire, to authorize the expenditure of Thirty Nine Thousand Dollars (\$39,000.00), and to declare an emergency. (\$39,000.00)

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

Absent: 1 - Mr. Boyce

Affirmative: 6 - 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****1761-2005**

To authorize the Public Service Director to reimburse American Electric Power Company, the city Electricity Division, SBC, Insight, Wide Open West and other utility companies for utility relocation costs incurred in conjunction with the Morse Road Phase 2, Karl Road to Cleveland Avenue project for the Transportation Division; to authorize the expenditure of \$920,000.00 or so much thereof as may be necessary from the 1995, 1999 Voted Streets and Highways Fund. (\$920,000.00)

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

Absent: 1 - Mr. Boyce

Abstained: 2 - Ms. Hudson and Ms. Thomas

Affirmative: 4 - Ms. O'Shaughnessy, Ms. Tavares, President Pro-Tem Mentel and President Habash

1763-2005

To authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Morse Road Improvement Phase 2 project for the Transportation Division, negotiate with the property owners and expend \$1,000,000.00 from the 1995, 1999 Voted Streets and Highways Fund for acquisition-related costs. (\$1,000,000.00)

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

Absent: 1 - Mr. Boyce

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

1773-2005

To authorize the Public Service Director to enter into a contract for the Transportation Division for a professional services contract with Columbus Engineering Consultants, Inc., for engineering services needed for the Urban Infrastructure Recovery Fund program; to authorize the expenditure of \$500,000.00 from the 1995, 1999 Voted Streets and Highways Fund. (\$500,000.00)

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

Absent: 1 - Mr. Boyce

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

1823-2005

To authorize the Public Service Director to enter into a contract for the Transportation Division with Complete General Construction Company for construction of the Newton Street project; to authorize the expenditure of \$1,432,423.34 from the Voted 1995, Voted 1999 Streets and Highways Fund for the Transportation Division. (\$1,432,423.34)

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

Absent: 1 - Mr. Boyce

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

1932-2005

To authorize the City Auditor to transfer \$117,378.64 within and from the 1995, 1999 Voted Streets and Highways Fund; to authorize the appropriation of \$565,770.14 within the Federal State Highway Engineering Fund; to authorize the Public Service Director to enter into a contract with Kokosing Construction Company, Incorporated, for the Schrock Road Resurfacing (FRA-710-1.87) project and to authorize the expenditure of \$565,770.14 from the Federal State Highway Engineering Fund for the Transportation Division. (\$565,770.14)

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

Absent: 1 - Mr. Boyce

Abstained: 1 - Ms. Thomas

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

2182-2005

To appropriate \$3,314,000.00 from the unappropriated balance of the Municipal Motor Vehicle License Tax Fund for anticipated 2006 operating expenditures for the Transportation Division, Public Service Department, and to declare an emergency. (\$3,314,000.00)

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

Absent: 1 - Mr. Boyce

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

2184-2005

To authorize the Finance and Management Director to establish a purchase order with American Rock Salt Company, LLC, in the amount of \$1,000,000.00 for the purchase of rock salt in accordance with the terms and conditions of an existing citywide term contract for the Transportation Division; to authorize the expenditure of \$1,000,000.00 or so much thereof as may be needed from the Municipal Motor Vehicle License Tax Fund and to declare an emergency. (\$1,000,000.00)

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

Absent: 1 - Mr. Boyce

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

UTILITIES: THOMAS, CHR. MENDEL O'SHAUGHNESSY HABASH

2107-2005

To authorize the City Attorney and the City Auditor to enter into an Escrow Agreement with Dominion Homes, Inc., an Ohio corporation, to facilitate the acquisition of certain sewer easements underneath certain real property owned by Conrail, necessary for the extension of the Upper Scioto West S.S.S. Hayden Road Area, Vicinity of Railroad, to authorize the City Auditor to act as Escrow Agent for this account. and to declare an emergency.

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

Absent: 1 - Mr. Boyce

Abstained: 2 - Ms. Hudson and President Pro-Tem Mentel

Affirmative: 4 - Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Habash

(THERE WILL BE NO CITY COUNCIL MEETING ON MONDAY, JANUARY 16, 2006 IN OBSERVANCE OF MARTIN LUTHER KING DAY HOLIDAY. THE NEXT SCHEDULED CITY COUNCIL MEETING WILL BE MONDAY, JANUARY 23, 2006)

ADJOURNMENT

A motion was made by President Pro-Tem Mentel, seconded by Ms. Hudson, to adjourn this Regular Meeting ADJOURNED: 6:40 p.m. The motion carried by the following vote:

Absent: 1 - Mr. Boyce

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



City of Columbus

Journal - Final

Zoning Committee

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

Michael C. Mentel, Chair*
All Members

Monday, January 9, 2006

6:30 PM

Zoning Committee

Zoning Committee

Journal

January 09, 2006

**REGULAR MEETING NO. 3 OF CITY COUNCIL (ZONING), JANUARY 9, 2006, AT
6:30 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

Absent: Mr. Boyce

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: Mr. Boyce

Affirmative: Chair Mentel, 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**

1863-2005

To grant a Variance from the provisions of Sections 3332.039, R-4,
Residential district; 3332.15; R-4 area district requirements; 3332.18, Basis
of computing area; 3332.21, Building lines; 3332.25, Maximum side yard
required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard;
3332.30, Vision clearance; and 3342.28, Minimum number of parking
spaces required of the Columbus City codes; for the property located at
1055 NEIL AVENUE (43201), to allow an existing non-conforming nine-unit
apartment building with reduced development standards in the R-4,
Residential District (Council Variance # CV05-046).

**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: Mr. Boyce

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

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

Absent: Mr. Boyce

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

1964-2005

To grant a Variance from the provisions of Sections 3363.01, M, Manufacturing districts, 3342.28, Minimum number of parking spaces required; and 3342.29, Minimum number of loading spaces required; of the Columbus City Codes for the property located at 435 WEST TOWN STREET (43215), to permit a maximum of 134 multi-family dwelling units and restaurant, theater and office uses with reduced development standards in the M, Manufacturing District (Council Variance # CV04-044).

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:

Absent: Mr. Boyce

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

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

Absent: Mr. Boyce

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

A motion was made by Hudson, seconded by Tavares, to adjourn this Regular Meeting ADJOURNED: 6:40 p.m. The motion carried by the following vote:

Absent: Mr. Boyce

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

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 - January 18, 2006 3:00 pm

SA001878 - Beechwold-Foster Sanitary Improvements

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4105, until 3:00 pm, Local Time, on January 18, 2006 and publicly opened and read at that hour and place for the following project:

BEECHWOLD/FOSTER AREA SANITARY IMPROVEMENTS C.I.P No. 670

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 14,286 feet of 8-inch diameter, 1,222 feet of 12-inch diameter, 1,431 feet of 15-inch diameter, 2,303 feet of 18-inch diameter, and 1,311 feet of 21-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 abandonment of one designed sanitary relief (DSR) and the rehabilitation of 73 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-14355) 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 _December 19, 2005. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents. The Bid Submittal Documents containing the Proposal must be submitted IN ITS ENTIRETY in a sealed envelope marked:

BEECHWOLD/FOSTER AREA SANITARY IMPROVEMENTS C.I.P No. 670

The project includes the requirement to perform such other work as may be necessary to complete the contract in accordance with the applicable plans and specifications.

PROJECT BIDDING - CURED-IN-PLACE PIPE

This project has been designed utilizing cured-in-place pipe (CIPP) rehabilitation methods and materials. The City of Columbus, Division of Sewerage and Drainage, has evaluated and approved the following cured-in-place rehabilitation methods/materials for use within the sanitary sewer system:

1. INSITUFORM
2. IN LINER USA
3. CIPP CORP
4. NATIONAL LINER
5. SPINIELLO LINER
6. UNITED LINER

Bidding on this project is strictly limited to Contractors proposing utilization of any of the approved systems. Contractor's proposals for other non-approved systems will be considered non-responsive.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. The bond must express the amount of the bond in dollars and cents in order to be considered responsive. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

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.

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

NOTICE OF EQUAL BUSINESS OPPORTUNITY REQUIREMENTS

A. Minority and Female Business Enterprise (MBE and FBE) Participation: Title 39 of the Columbus City Code (C.C.C.) provides for certification of minority business enterprises and female business enterprises. Under the current legislation, a minority business enterprise is defined as a for-profit business performing a commercially useful function which is owned and controlled by a person or persons having an African American ancestry. C.C.C. ?3901.01(G). A female business enterprise is defined as a for-profit business performing a commercially useful function which is owned and controlled by one or more females of non-African American descent. C.C.C. ?3901.01(F).

B. Specific Contract M/FBE goals: Specific Contract M/FBE goals shall not apply to this selection.

C. In collaboration with the Equal Business Opportunity Commission Office, the Department of Public Utilities encourages the utilization of city-certified minority, female and small business enterprises and minority business registrants.

D. In addition to the current requirements of Title 39, Columbus City Codes, 1959, it is expected that all or part of this contract may be undertaken with State and/or Federal funding assistance. The City may, therefore, be required to conform to certain utilization goals in order to conform fully to those programs.

Documentation suggested: Include the name, description of the work, and the dollar value of all certified M/FBE's and MBR's included in the proposal.

For information related to minority, female and small business enterprises, please contact the Equal Business Opportunity Commission Office at (614) 645-4764

BID CANCELLATION AND REJECTIONS

The 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Determination of MBE/FBE Fair Share Utilization: All documentation submitted by bidders not assured of achieving the fair share goals will be reviewed by the Procedural Compliance Unit, Division of Environmental and Financial Assistance. Based on the feasibility of subcontracting, the availability of MBEs and WBEs in the area (generally a 100-mile radius), and the Contractor's history of compliance, the Procedural Compliance Unit will determine whether the Contractor has made a good faith effort to achieve the fair share goals. If the effort is not satisfactory, the Contractor will be required to provide additional or sufficient minority and women's business participation, within 15 days, to demonstrate a good faith effort to achieve the fair share goals.

Questions or inquiries with regard to this provision should be forwarded to the Ohio EPA, Procedural Compliance Unit, Division of Environmental and Financial Assistance, P. O. Box 1049, Columbus, Ohio 43216-1049, (614) 644-2832.

SMALL BUSINESS IN RURAL AREA PROVISION (SBRA)

This procurement is subject to the EPA Policy of encouraging the participation of small businesses in rural areas (SBRAs). It is EPA Policy that recipients of EPA financial assistance awards utilize the services of small businesses in rural areas (SBRAs), to the maximum extent practicable. The objective is to assure that such small business entities are afforded the maximum practicable opportunity to participate as subcontractors, suppliers and otherwise in EPA-awarded financial assistance programs. This policy applies to all contracts and subcontracts for supplies, construction, and services under EPA grants or cooperative agreements. Small purchases are also subject to this policy.

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.

ORIGINAL PUBLISHING DATE: December 16, 2005

BID OPENING DATE - January 19, 2006 11:00 am

SA001884 - FLEET/HD TRANSMISSION REPAIR SERVICE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 repair of Heavy Duty Allison series Transmissions for use by City of Columbus agencies through December 2007.

1.2 Classification: Bids will be received for specific Allison transmission repairs as described on the Proposal pages.

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: December 22, 2005

SA001890 - GUARDRAIL AND FENCE REPAIR 2006

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the City of Columbus Transportation Division, 109 N. Front Street, 3rd Floor, Room 300, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at 109 N. Front Street, 2nd Floor, Room 205 at 3:00 P.M. on January 19, 2006, for Guardrail and Fence Repair - 2006, 1572 Drawer A. The work for which proposals are invited consists of installing, repairing, or replacing guardrail and fence at accident locations along the City's streets and highways, and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Contract Documents and the plans are on file in the office of the Transportation Division Administrator, 109 N. Front Street, 3rd Fl., Columbus, OH 43215 and are available to prospective bidders at the non-refundable cost of \$10.00. A prospective bidder must verify that their name is added to an electronic log sheet upon receiving a copy of contract documents and plans. Your addition to the log is verified when you receive a computer generated receipt. The City of Columbus will use this log sheet in order to advise prospective bidders of any addendums to the contract and/or plans. Failure to be entered onto the electronic log sheet will result in rejection of any proposal and failure to refer to any addendum in a proposal will be considered non-responsive.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for Guardrail and Fence Repair - 2006.

All materials submitted in response to this advertisement for bids will become the property of the City and will not be returned. All materials submitted in response to this advertisement for bids will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents and shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2002 edition, will be required to assure the faithful performance of the work.

SUBSURFACE DATA

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Subsurface data was not obtained for project.

PRE-BID CONFERENCE

There will not be a pre-bid conference for this project.

CONTRACT COMPLETION

The city will issue a notice to proceed on or about April 24, 2006. All work is to be complete by April 24, 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.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunity Commission Office.

The City of Columbus encourages the participation of Minority and female owned business enterprises. Each bidder must identify any subcontractor(s) who are minority or female owned businesses (M/FBE's) as defined in Title 39 of the Columbus City Code along with the scope of work and anticipated cost.* This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO (614) 645-4764 for assistance with identifying potential M/FBE subcontractors. Equal Business Opportunity Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215, (614) 645-4764.

*While the participation of minority and female owned businesses is encouraged the level of minority or female participation will not be a condition of the bid award.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interests of the City.

PLANS ARE AVAILABLE ON:

January 5, 2006 in room 301 of 109 N. Front Street.

ORIGINAL PUBLISHING DATE: January 06, 2006

BID OPENING DATE - January 20, 2006 4:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001873 - RFP-Professional Program Management

REQUEST FOR PROPOSALS
FOR PROFESSIONAL PROGRAM MANAGEMENT
SUPPORT SERVICES FOR
WASTEWATER TREATMENT PLANTS 2006 - 2010 CAPITAL IMPROVEMENTS PROGRAM

The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), to serve as Professional Program Manager (PPM) for Wastewater Treatment Plants 2006-2010 Capital Improvement Program.

GENERAL PROGRAM DESCRIPTION

The City of Columbus, Ohio has entered into two consent orders with the State of Ohio to address the capacity of the separate and combined collection systems and wastewater treatment plants including the operation, maintenance, management, capacity, and improvements of the City's collection systems and wastewater treatment facilities. Under these orders, the Wet Weather Management Plant (WWMP) dated July 1, 2005, has been prepared. The WWMP includes a large program of capital improvements, of which a portion must begin immediately and be completed in 2010.

The City of Columbus is absolutely committed to meeting the agreed-upon schedule for this program. The City seeks to hire an experienced PPM to provide a program management system and specialized technical services to support the City staff and increase their capacity to accomplish a technically demanding capital improvements program. The City expects to receive long term benefit from this contract, to augment the skills, knowledge and experience of its staff through the Staff Development Program.

To remain objective and avoid conflict of interest, the PPM or its partners shall not provide complete design services, nor bid on construction contracts included in the PPM program. Subconsultants may be disqualified from providing design services should the City determine that a conflict of interest exists.

SELECTION PROCESS

Proposals will be reviewed by the City, and one firm will be selected to negotiate a contract. Should negotiations fail with the selected firm, new negotiations may begin with the runner-up firm.

Selection of professional services for this work shall conform to all applicable requirements of Columbus City Codes, 1959, particularly Title 39 and Section 329.14 thereof. All offerors and all subcontract entities proposed shall have City of Columbus Contract Compliance Certificate Numbers (CCCNs). Offerors shall include a listing of CCCNs for themselves and their proposed subcontractors in their Proposals, or shall include completed applications for certification. Applications for certification are available from:

EQUAL BUSINESS OPPORTUNITY COMMISSION OFFICE (EBOCO)

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Ginger Cunningham, Contract Compliance Investigator
109 North Front Street
4th Floor, Suite 429
Columbus, Ohio 43215
Telephone: 614-645-4764

The selection process will be conducted by an Evaluation Committee consisting of representatives from the Division of Sewerage and Drainage and from the EBOCO. The contact person for the selection will be:

Tatyana Arsh, P.E.
Administrator
Division of Sewerage and Drainage
Telephone: 614-645-7176

SELECTION SCHEDULE

1. All offerors are required to obtain an information package containing instruction on the expected format for the Proposals. These may be obtained at:

SEWER PERMIT OFFICE
Division of Sewerage and Drainage
910 Dublin Road, 3rd Floor
Columbus, Ohio 43215-9053

Information packages will be available beginning December 12, 2005. There is no charge for the information package.

2. Informational Meeting is schedule on January 6, 2006, at 9 am, at the Utility Complex, 1st floor Auditorium, 910 Dublin Rd, Columbus, OH. All offerors are required to attend this meeting.

3. Proposals will be received by the City until 4:00 p.m., January 20, 2006. No Proposals will be accepted thereafter. Direct Proposals to:

Tatyana Arsh, P.E.
Administrator
Division of Sewerage and Drainage
910 Dublin Road, 4th Floor, Room 4180
Columbus, Ohio 43215-9053

Proposals shall be furnished in five (5) identical copies and clearly marked "Proposal for the Professional Program Management for a Wastewater Treatment Plants 2006-2010 Capital Improvement Program".

Proposals shall be bound in plastic 3-ring binders and shall not exceed one hundred (100) pages in length.

4. After receipt of the Proposals, the Evaluation Committee will evaluate the submittals based on the criteria specified at the end of this document and will select one (1) qualified offeror for contract negotiations. If the Committee receives only one (1) proposal, they may select that proposal or re-advertise at its option.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

5. The Committee may also request that some offerors make a presentation to the Committee to elaborate on their proposals and/or any other pertinent information.

6. The Committee will submit its selected offeror, along with a written explanation of the basis for the selection, to the Director of the Department of Public Utilities for final approval.

7. Contract negotiations will then commence with the selected offeror. If negotiations fail, negotiations will be terminated, and the City may enter into negotiations with the runner-up offeror.

EVALUATION CRITERIA

Each proposal will initially be evaluated as to whether the proposed team meets the established minimum qualifications to perform the work competently. Only teams meeting these minimum qualifications will be evaluated further using the points.

Minimum Qualifications

1. Program Manager must demonstrate experience with planning and implementation of large scale treatment plant improvements program (greater than 100 MGD nominal design flow).
2. The successful team must have successful designing and administering the construction of at least 5 collection system projects with construction cost over \$5 million each, and at least 5 wastewater treatment plant projects with construction cost over \$50 million each.
3. The successful team must have implemented large, multi-year Program Management with individual program capital budgets of at least \$225 million dollars over a 5-yr period.

Evaluation Points

If the above qualifications are met, the proposal will be evaluated based on the following points:

Proposal Quality (50)

1. Project approach (15)
2. Demonstrated understanding of project (15)
3. Innovation (includes environmental) (5)
4. Schedule meets needs and is realistic (10)
5. Sensitivity to cost factors (efficiency, willingness to work from existing and reliable work product, allocation of appropriately-skilled personnel) (5)

Experience of Team (20)

1. Merely competent (0)

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

2. Up to 5 additional points assigned for successful history of working with DOSD (at least 10 years)
3. Up to 5 additional points assigned for successful history of working with multiple subcontractors and complying with local, state and federal project requirements
4. Up to 5 additional points assigned for implemented large scale treatment plant improvements program (above 300 mgd nominal design flow)
5. Up to 5 additional points assigned for implemented Program Management with total budget of over \$500 million

Experience of Prime (10)

1. Merely competent (0)
2. Up to 5 additional points for implemented at least 3 Program Management contracts with total budget of over \$300 million each
3. Up to 5 additional points for implemented at least 3 Program Management contracts under court order

Local Workforce (20)

1. At least 90% of the Team is paying City of Columbus income tax on the date the proposal is submitted (20)
2. At least 75% of the Team is paying City of Columbus income tax on the date the proposal is submitted (15)
3. At least 90% of the Team is assigned work in an office location within Franklin County but outside of the Columbus Corporate limits on the date the proposal is submitted (15)
4. At least 50% of the Team is paying City of Columbus income tax on the date the proposal is submitted (10)

Cheryl L. Roberto,
Director
Department of Public Utilities
ORIGINAL PUBLISHING DATE: December 10, 2005

BID OPENING DATE - January 24, 2006 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001891 - FMD - QUALITY ASSURANCE MONITORING

REQUEST FOR PROPOSALS (RFP)

FOR

CITY OF COLUMBUS

PROFESSIONAL SERVICES FOR QUALITY ASSURANCE MONITORING OF PERFORMANCE
BASED CUSTODIAL SERVICE PROGRAMS FOR VARIOUS CITY OF COLUMBUS FACILITIES
INCLUDING FACILITIES UNDER THE PURVIEW OF THE FACILITIES MANAGEMENT DIVISION

FACILITIES MANAGEMENT DIVISION
DEPARTMENT OF FINANCE AND MANAGEMENT
CITY OF COLUMBUS

Request for proposals will be received by the Division of Facilities Management's, City Hall, 90 West
Broad Street, Room B-16, Columbus, Ohio 43215, until Tuesday,
January 24, 2006 by 3:00 P.M. LOCAL TIME, for quality assurance monitoring of performance based
custodial service programs as requested by the Division of Facilities Management.

A pre-proposal meeting is scheduled for Tuesday, January 17, 2006 at 9:00 a.m. at City Hall, 90 West
Broad Street, Room B-09, Columbus, Ohio 43215.

Request for Proposal information is attached to this advertisement.

Information required in Proposal:

1. Name of firm, address, telephone number.
2. Date of establishment and former names, if any.
3. Organizational structure.
4. Resume of key personnel who will be assigned to this project.
5. Examples of comparable type use and size of projects completed with in the last
five (5) years and indicate budget.
6. Project statement, concerns, monitoring process, etc. as seen by the consultant.
7. List of sub-consultants to be used and their qualifications.
8. Anticipated workload during the life of this project.
9. At least five (5) client references, giving the name of the firm, contact person and
number. telephone
10. The firm's City of Columbus Contract Compliance Number.

All consultants will be subject to the provisions of the City of Columbus Contract Compliance Program
regarding equal employment opportunity.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Copies of the Request for Proposal are attached to this advertisement. If you have any questions, please contact Janet Walsh at (614) 645-7170.

*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 Finance and Management of the City of Columbus, Ohio to cancel the Advertisement for RFP, 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 Finance and Management Director to hold bids for a period of 180 days after the bid opening for evaluating both the proposals and the contractors. The award of the contract may be made at any time during that period.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under laws of any other state.

REQUEST FOR PROPOSALS (RFP)

FOR

CITY OF COLUMBUS

PROJECT: PROFESSIONAL SERVICES FOR QUALITY ASSURANCE
MONITORING OF PERFORMANCE BASED CUSTODIAL SERVICE
PROGRAMS FOR VARIOUS CITY OF COLUMBUS FACILITIES
INCLUDING FACILITIES UNDER THE PURVIEW OF THE
FACILITIES MANAGEMENT DIVISION

REQUESTED BY: CITY OF COLUMBUS
DEPARTMENT OF FINANCE AND MANAGEMENT
FACILITIES MANAGEMENT DIVISION
90 WEST BROAD STREET, ROOM B-16
COLUMBUS, OHIO 43215
ATTN: Janet Walsh, Building Maintenance Manager

PRE-PROPOSAL

MEETING: Tuesday, January 17, 2006 AT 9:00 AM
Division of Facilities Management
90 West Broad Street, Room B09 Columbus, Ohio 43215

PROPOSAL PACKAGE: One cover letter of transmittal

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Three (3) original copies of Proposal

DEADLINE: Tuesday, January 24, 2006 BY 3:00 P.M. LOCAL TIME

SUBMIT PROPOSAL

TO: CITY OF COLUMBUS
DEPARTMENT OF FINANCE AND MANAGEMENT
FACILITIES MANAGEMENT DIVISION
90 WEST BROAD STREET, ROOM B-16
COLUMBUS, OHIO 43215
ATTN: Janet Walsh, Building Maintenance Manager

Project Overview

Project name:

Quality Assurance Monitoring of Performance-Based Custodial Service Programs, for various City of Columbus facilities including facilities under the purview of the Facilities Management Division.

History:

In 2000, the City of Columbus, Facilities Management Division adopted a new concept called Performance Contracting for custodial services. This concept allowed the City to hire an independent consultant to work on behalf of the City as a City Advocate to design, develop, install and provide quality assurance monitoring of outside custodial contract services. With the adoption of this concept, the City is able to deliver specifically designed custodial services with proper cleaning schedules, materials and supplies, proper training to the custodians and monitoring of the installed program(s) by the consultant. The consultant works directly with the tenants of the building and City designee to implement the best products and services within project budget(s). Since then, approximately 800,000 square feet of City property has been maintained and is being maintained by Custodial Performance Contracting.

Description of Work:

The intent of this Project is to provide the City of Columbus and Facilities Management Division additional resources to continue quality assurance monitoring with respect to performance custodial services and to continue to protect the City's property investments.

Consultant will be responsible for but not limited to; quality assurance monitoring of the Columbus Health Department, 240 Parsons Avenue. (181,000 square foot health facility, including medical exam rooms, waiting areas, restroom facilities, office areas, conference rooms, class rooms and auditorium).

The consultant shall be responsible for the quality assurance monitoring including, but not limited:

Cost containment and/or cost reduction strategies, cost estimating, review, necessary program

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

re-engineering, task and frequency adjustments, survey work, site visits, monthly meetings, facility assessments, technical support for data analysis, budget analysis and determination, work loading, staffing and scheduling, spreadsheet and data based pay application process and oversight, assistance with and ordering of inventory and supplies, mentoring, using industry accepted standards for training of cleaning techniques and equipment (aseptic and general cleaning), to work with existing specifications, and other services required in conformance with all applicable federal, state and local laws, codes, ordinances and regulations. The area shall conform to all OSHA and ADA requirements.

Project Deliverables:

Monthly Quality Assurance (QA) inspections to include but not limited to:

- Results acceptable or unacceptable per existing standards
- Specifications and service frequencies being met by the contractor
- Specifications and service frequencies being met by the contractor, but not adequate to meet standards
- Equipment and supplies available in adequate quantities
- Equipment and supplies being used properly
- Industry accepted practices and procedures being followed
- Opportunities for cost containment/reduction
- Customer service complaints

Monthly Quality Assurance Report(s) shall be based on but not limited to:

- Prepare analysis of custodial service operations during previous months
- Analysis/review of previous month's custodial service
- Routine service evaluation
- Washroom cleaning: emptying trash, restocking, sweeping/mopping, polishing, and sanitation
- Waste handling: emptying and relining containers, storage, transport and removal from buildings
- Carpet care: vacuum results and frequencies, spot removal, corner and edge maintenance
- Floor care: dust mopping damp mopping, auto scrubbing, burnishing/buffing, corner and edge maintenance
- Common area service: washrooms, locker rooms, entrances, aisles, corridors, stairs, elevators, meeting areas, dining/vending areas, waiting areas
- Client area service: offices, work stations, work areas, courtrooms, treatment rooms, exam rooms, labs and copy rooms
- Service areas: kitchens, kitchenettes, shipping, receiving, docks trash rooms, and other cleanable utility areas

Monitor contractor performance and service delivery and serve as an advocate for the City of Columbus regarding custodial service contract compliance and service quality.

The intent of the contract is to provide the City renewal options as necessary at the City's discretion and applicable for any existing facility as it relates to custodial performance quality assurance monitor contracting.

The consultant(s) contract shall work in conjunction with the existing performance standard custodial contract.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Consultant will schedule and facilitate Project Review meetings on a monthly basis with both Contractor and City of Columbus representatives throughout the initial and subsequent 1-year term(s) of the Custodial Services contract.

Consultant will develop, at the City's request, Project Exit Plans that include clearly defined time-tables, materials, personnel, training and other costs required for seamless Project transition from Consultant facilitation to City of Columbus designee

Quality assurance program shall continue to meet Joint Commission on Accreditation of Healthcare Organizations (JCAHO).

Desirable Characteristics/
Qualifications:

Expertise in the field of custodial services, please attach resume.

Past experience with custodial performance based contracting and quality assurance monitoring.

Budget: \$20,000 - \$30,000

Minimum Information
Required in Proposal:

1. Name of firm, address, telephone number.
2. Date of establishment and former names, if any.
3. Organizational structure.
4. Resume of key personnel who will be assigned to this project.
5. Examples of comparable type use and size of projects completed with in the last five (5) years and indicate budget.
6. Project statement, concerns, monitoring process, etc. as seen by the consultant.
7. List of sub-consultants to be used and their qualifications.
8. Anticipated workload during the life of this project.
9. At least five (5) client references, giving the name of the firm, contact person and telephone number.
10. The firm's City of Columbus Contract Compliance Number.

ORIGINAL PUBLISHING DATE: January 07, 2006

BID OPENING DATE - January 25, 2006 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001877 - DoT FIBER CABLE CONNECTIVITY

MATERIAL AND INSTALLATION OF FIBER OPTIC CABLE CONNECTIVITY

Sealed 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 3:00 P.M. local time, on January 25, 2006 and publicly opened and read at the hour and place for the installation of fiber optic connectivity between (two) 2 City properties. The work for which proposals are invited consists of furnishing of all materials; equipment and labor necessary to provide fiber installation(s) between the Sewer Maintenance Operations Center (SMOC) located at 1250 Fairwood Avenue and the Refuse Collection Division Administration Building located at 2100 Alum Creek Drive, and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Contract Documents are on file in the office of David Newcomer, Fiscal Manager, 240 Parsons Avenue, Ohio 43215. Phone (614-645-5735). If you have an interest in receiving this proposal, please FAX this form in its entirety to: (614) 645-0544.

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:

FIBER OPTICS INSTALLATION

CONTACT PERSON

The City of Columbus Contact person for this project is Jonathan Nappier, Phone (614) 645-5748 or David Newcomer at (614) 645-5735.

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, or viewed on the City of Columbus web site:

<http://pubserv.ci.columbus.oh.us/transportation/2002SpecBook/index.htm>

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 the Department of Technology 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 ninety (90) 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 January 10, 2006 at 10:00 a.m., at the 1250 Fairwood Avenue, Room 0031A (Lower Level), Columbus, Ohio.

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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: December 16, 2005

SA001888 - Water-Elevated Water Tank Paintings

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities of the City of Columbus, Ohio at her office located at 910 Dublin Road, 4th Floor, Columbus, Ohio until 3:00 pm local time, on January 25, 2005 and publicly opened and read at the hour and place for Hines Road & Lazelle Road Elevated Water Tank Paintings. The work for which proposals are invited consists of an exterior epoxy//polyurethane overcoat on both 2 million gallon tanks and replacement of the interior coating at the Lazelle Road Tank with an elastomeric urethane coating 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 and the plans are on file in the office of the Distribution Design Engineer, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio 43215.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for:

HINES ROAD & LAZELLE ROAD
ELEVATED WATER TANK PAINTINGS
CONTRACT NO. 1092

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty consisting of either a Proposal bond in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio or a certified check drawn on a solvent bank made payable to the Treasurer-City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements that are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

A-1

CONSTRUCTION AND MATERIAL SPECIFICATIONS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 60 days after the bid opening, and/ or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

CITY BULLETIN DATES

- 1). January 7, 2006
- 2). January 14, 2006

A-2

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE:

(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment up-grading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices summarizing the provision of this Equal Opportunity Clause.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

(2) The contractor will, in all solicitations of advertisements for employees placed by or on behalf of the contractor, state that the contractor is an equal-opportunity employer.

(3) It is the policy of the City of Columbus that business concerns owned and operated by minority and female persons shall have the maximum practicable opportunity to participate in the performance of contracts awarded by the City.

(4) The contractor shall permit access to any relevant and pertinent reports and documents by the Administrator of the sole purpose of verifying compliance with this Article, and with the regulations of the Contract Compliance Office. All such materials provided to the Administrator by the contractor shall be considered confidential.

(5) The contractor will not obstruct or hinder the Administrator or his deputies and assistants in the fulfillment of the duties and responsibilities imposed by Article I, Title 39.

(6) The contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontract. The contractor will take such action with respect to any subcontractor as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

(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.

A-3

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractors employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

DELINQUENT PERSONAL PROPERTY TAX: All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor, a statement of Delinquent Personal Property Tax, such statement is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

LOCAL CREDIT: For all contracts except professional service contracts: In determining the lowest bid for purpose of awarding a contract not exceeding \$10,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$10,000.00, a local bidder shall receive a credit equal to one percent

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

(1%) or \$10,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin official documents filed with Secretary of State, State of Ohio, or Franklin County Recorders Office; or (b) holds a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

CONTACT PERSON: Gregory J Moore, Operations Engineer, Division of Water, Engineer's Office, 910 Dublin Road, 2nd Floor, Columbus, Ohio 43215 (614) 645-7677.

ORIGINAL PUBLISHING DATE: January 05, 2006

BID OPENING DATE - January 26, 2006 11:00 am

SA001850 - WORK FLOW TRACKING/IMAGING SYSTEM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope

The City of Columbus Income Tax Division seeks to engage experienced work flow analysts and imaging specialists to provide either a turnkey solution for work flow tracking and imaging in the division, or to provide imaging support services for a work flow tracking system developed by in-house staff within the Division of Technology. In either case, the system selected will need to integrate with an existing Income Tax application and the vendor will need to work closely with Technology staff. Details of this relationship are listed in section 3, General Requirements.

TO: RESPONDENTS FOR RFP SA001850JY - WORKFLOW TRACKING/IMAGING SYSTEM

ADDENDUM

THE OPENING DATE FOR REFERRAL FOR PROPOSAL (RFP) SA001850JY HAS BEEN EXTENDED TO:

JANUARY 26, 2006 - 11:00AM LOCAL TIME.

ATTACHED PLEASE FIND QUESTIONS AND ANSWERS FOR THE ABOVE MENTIONED RFP.

PLEASE ATTACH THIS ADDENDUM, IN ITS ENTIRETY, TO YOUR BID RESPONSE AND MAKE IT A PART THEREOF.

FAILURE TO ATTACH THIS ADDENDUM TO YOUR RESPONSE MAY MAKE YOUR OFFER NON-RESPONSIVE

Pre-Bid questions and answers can be accessed by going to <http://ci.columbus.oh.us/geninfo/workflow.asp> or workflow@columbus.gov.

The site will be opened until January 26, 2006 at 11:00 AM, local time.
ORIGINAL PUBLISHING DATE: January 05, 2006

SA001875 - Sewers-Precast Concrete Products/Manhole

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Division of Sewerage and Drainage, Sewer Maintenance Operations Center, 1250 Fairwood Avenue, is obtaining bids to establish an option contract(s) for Pre-Cast Concrete Products and Manholes to be used for various sewer repair and replacement projects. Concrete products will be ordered on an as needed basis. Total yearly purchases are expected to be approximately \$40,000. The proposed contract will be in effect for a period of two (2) years from the date of execution by the City to and including May 31, 2008, with a one year option to renew.

1.2 Pipe standards will be in accordance with the latest edition A.S.T.M. specifications and with the latest edition of the City of Columbus Construction and Material Specifications. All pipe will be reinforced, Class IV. Bids will only be considered utilizing Manufacturers approved by the City of Columbus, Division of Transportation. The resulting contract will be for the purchase of Pre-Cast Concrete Products and Manholes.

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: December 16, 2005

SA001883 - PBX EQUIPMENT-COMplete/INSTALL - POLICE

The Department of Safety/Support Services on behalf of the Division of Police is seeking bids for the purchase and installation of one NEC Neax 2000 IPS and one NEC Neaxmail Telephone and Voicemail Systems.

The voicemail will support the live record feature. The system will support the internal voice network All applications and features are based on our current, in service NEC Neax IPS 2000 and NEC Neaxmail telephone and voicemail systems. Bidder must maintain, at a minimum the same features and functionality that our current systems provide.

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: December 30, 2005

SA001885 - R&P/FORESTRY DUMP BODY w/TRADE-IN

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department to obtain formal bids to establish a contract for the purchase and installation of a new custom Forestry dump body with Lift Gate for use hauling chips and tree plant material. The contract is to replace the existing water tank body and platform that is installed on a 2000 International Model 4900 cab and chassis owned by the City.

1.2 Classification: The bid will be for a complete delivered unit including a new forestry dump body that includes scissor type hoist, tool boxes and lift gate to be delivered to the City of Columbus Fleet Management Division, 423 Front Street, Columbus, Ohio 43215. The bid includes the option to accept a trade-in of the 1000 gallon steel water tank body and platform unit now installed on the chassis of the City truck operated by Recreation and Parks. The bid includes an opportunity to bid an optional extended warranty service contract on the new body unit.

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: December 23, 2005

BID OPENING DATE - January 27, 2006 3:00 pm

SA001892 - Department Library RFP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSAL

FOR THE PLANNING, ORGANIZING OPERATIONS AND MAINTENANCE
OF A DEPARTMENT OF PUBLIC UTILITIES LIBRARY

The City of Columbus, Ohio is soliciting proposals through the request for proposal (RFP) process to provide for assistance with the planning, organizing, operation, and maintenance of a technical and governmental affairs Departmental Library collection currently being assembled for the City's Department of Public Utilities.

Proposal packages for this solicitation are available beginning January 9, 2006 by emailing PKDavis@columbus.gov or in the Director's Office Fiscal Section Utilities Complex, 910 Dublin Road, Room 4164 Attn: Pam Davis Columbus, Ohio 43215.

Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959. Any agreement or contract entered into will be in accordance with the provisions of Chapter 329, of Columbus City Codes, 1959, the standard agreements for professional services of the Department of Public Utilities, and all other applicable rules and regulations

All offerors, and their proposed subcontractors, shall have valid City of Columbus Contract Compliance Numbers (CCCN) at the time their RFP is submitted. Applications for certification may be obtained from the City of Columbus website (www.columbus.gov), or from:

City of Columbus
Equal Business Opportunity Commission Office
109 North Front Street, 4th Floor
Columbus, Ohio 43215-9020
(614-645-4764)

All questions shall be submitted in writing to Jean Clark, Assistant Administrator, Department of Public Utilities, Division of Operational Support, Utilities Complex, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, by fax at (614) 645-8476 or by e-mail at jeclark@columbus.gov.

Five (5) copies of the proposal document shall be submitted in a sealed envelope (or envelopes) to Jean Clark, Assistant Administrator, 4th Floor Utilities Complex, 910 Dublin Road, Columbus, Ohio 43215. The envelopes shall be clearly marked on the exterior to denote both the names of the submitting firm and the particular professional services contract for which the proposals are offered.

SUBMISSION DEADLINE

Final date for submission of proposal documents will be no later than 3:00 p.m (EST) Friday January 27, 2006. Any submittals received after that time will not be considered.

CHERYL ROBERTO,
Department of Public Utilities
ORIGINAL PUBLISHING DATE: January 10, 2006

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - February 2, 2006 11:00 am

SA001886 - SMALL TOOLS UTC

1.1 The City of Columbus, Division of Water, the largest user, is obtaining bids to establish an options contract(s) in the form of a "Catalog" firm offer for the purchase of Small Tools for use throughout the City of Columbus. The City estimates it will spend approximately four hundred thousand dollars (\$400,000.00) annually under the terms of the resulting contract(s). The term of the contract(s) will be three years, ending April 31, 2009.

1.2 Bidders are requested to bid discount percentages offered for various manufacturers. Bidders must submit standard published catalog(s) and discounts to the listed prices for each manufacturer they wish to 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: December 30, 2005

BID OPENING DATE - March 9, 2006 3:00 pm

SA001889 - Enterprise Application Integration-RFP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Request for Proposal
Enterprise Application Integration
Department of Public Utilities
City Of Columbus, Ohio

The City of Columbus, Ohio is soliciting Request for Proposal (RFP) pursuant to Columbus City Code 329.14 from experienced professional consulting/engineering firms to provide Enterprise Application Integration for the City's Department of Public Utilities (DPU). In doing so, we wish to openly invite firms to submit their RFP for consideration during our review and selection process.

The Department of Public Utilities currently supports a wide variety of electronic business support systems each serving customers throughout the divisions. Many of these programs have overlapping data, users, technical criteria, and purposes. The desired Enterprise Application Integration will identify the most effective approach to leverage existing systems which, along with potential new investment, will help DPU achieve an optimal level of operational efficiency and will provide a data management environment that will foster the development of new and innovative tools for business analysis and management.

Proposal packages for this submittal are available beginning Friday, January 6th, 2006 from the Department of Public Utilities Office / Division of Operational Support, 3rd floor, Utilities Complex, 910 Dublin Road, Columbus, OH 43215. Contact John H. Carter, EAI Project Manager at (614) 645-0482.

Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959. Any agreement or contract entered into will be in accordance with the provisions of Chapter 329, of Columbus City Codes, 1959, the standard agreements rules and regulations.

All offerors, and their proposed subcontractors, shall have valid City of Columbus Contract compliance Numbers (CCCN). Applications for certification may be obtained from the City of Columbus website (www.columbus.gov), or from:

City of Columbus
Equal Business Opportunity Commission Office
109 North Front Street, 4th Floor
Columbus, Ohio 43215-9020
(614) 645-4764

PRE-BID CONFERENCE

A pre-bid Conference will be held Wednesday January 25th, 2006 at 1:00 PM at the Department of Public Utilities of the City of Columbus, Ohio at its office at 910 Dublin Road. 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.

CONTACT INFORMATION

All questions shall be submitted in writing to John H. Carter, EAI Project Manager, Department of Public Utilities, Division of Operational Support, 3rd floor, Utilities Complex, 910 Dublin Road, Columbus, OH 43215, or by fax (614) 645-1840, or by Email (jhcarter@columbus.gov).

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Background information regarding this RFP may be found in the Department's Technology Master Plan (TMP). A copy of this plan is available on request. Other than the text of this RFP and the Department's TMP, there is No additional information package for this request.

SUBMISSION INFORMATION

Five (5) copies of the proposal documents shall be submitted in a sealed envelope (or envelopes) to the Public Utilities Directors office on the fourth floor of 910 Dublin, Columbus, OH. The envelopes shall be clearly marked on the exterior to denote both the names of the submitting firm and the particular professional services contract for which the proposals are offered.

Proposals shall be limited to fifty (50) pages. A front and back binding cover (printed both sides, if desired) may be included in addition to the fifty page limit. Proposals in excess of the fifty page limit will be rejected and will not be considered.

Final date for submission of proposal documents will be no later than 3:00 PM Thursday March 9th, 2006. Any submittals received after that time will not be considered.

Proposers are advised that DPU desires that proposals prepared in response to this RFP be submitted on recycled paper, and that all copies be printed on both sides of paper. While the appearance of proposals is important, and professionalism in proposal presentation should not be neglected, the use of non-recyclable or non-recycled glossy materials is discouraged. In addition, it is requested that proposals be in flat bound form to facilitate filing. Please do not submit proposals in loose-leaf binders.

CHERYL ROBERTO,
Department of Public Utilities
ORIGINAL PUBLISHING DATE: January 05, 2006

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

City of Columbus
City Bulletin Report

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

Legislation Number: PN0010-2006

Drafting Date: 12/30/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Hearing Schedule for Mayor's Proposed 2006 Budget

Contact Name: Kym Nelson

Contact Telephone Number: 645-0852

Contact Email Address: kjnelson@columbus.gov

BodyPublic Hearings Scheduled for Mayors Proposed 2006 Annual Operating Budget

January 5, 2006 at 3:00 p.m., Council Chambers, Development Committee hearing on 2006 budget, Council Member O'Shaughnessy, Chair

January 5, 2006 at 4:00 p.m., Council Conference Room 226, Jobs and Economic Development Committee hearing on 2006 budget, Council Member Hudson, Chair

January 12, 2006, 3:00 p.m. Council Conference Room 226, Public Service & Transportation and Refuse Committee budget hearing. Councilmember O'Shaughnessy, Chair of Public Service and Transportation, and Council Member Thomas, Chair of Public Utilities (Refuse).

January 12, 2006 at 4:00 p.m., Council Chambers, Recreation and Parks Committee hearing on 2006 budget, Council President Habash

Januray 12, 2006 at 4:00 p.m., Council Conference Room 226, Safety and Judiciary Committee hearing on 2006 budget, Council Member Mentel, Chair

~~January 12, 2006 at 6:00p.m., Council Chambers, Administration Committee hearing on 2006 budget followed by Public Comment, Council Member Boyce, Chair~~ The Administration Committee Budget Briefing originally scheduled for January 12, 2006 has been **RESCHEDULED TO January 20, 2006 at 3:00 p.m. in Council Chambers**

Januray 13, 2006, 8:30-4:30, Columbus Metropolitan Library, 96 S.Grant Ave, Carnegie Room, City Council Budget Retreat, President Matt Habash

Legislation Number: PN0012-2005

Drafting Date: 12/29/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

**VEHICLE FOR HIRE BOARD
2005 MEETING SCHEDULE**

Body

January 27, 2005

February 24, 2005

March 31, 2005

April 28, 2005

May 26, 2005

June 30, 2005 (*TENTATIVE*)
July 28, 2005
August 25, 2005
September 29, 2005
October 27, 2005
November 17, 2005 (*TENTATIVE*)
December 29, 2005 (*TENTATIVE*)
January 26, 2006
February 23, 2006

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT:

LICENSE OFFICER ERIC BRANDON
TELEPHONE (614) 645-4297
FAX (614) 645-8912
E-MAIL EBRANDON@COLUMBUS.GOV

Or

LICENSE OFFICER TONI HOLDEN
TELEPHONE (614) 645-3820
E-MAIL TAHOLDEN@COLUMBUS.GOV

MEETINGS ARE SCHEDULED FOR 10:00 A.M. And MAY BE RESCHEDULED IF THERE IS NOT A QUORUM AVAILABLE ON THE REGULAR MEETING DATE.

For copies of Meeting Minutes, please feel free to visit our website at:
www.publicsafety.ci.columbus.oh.us/license.htm

Legislation Number: PN0013-2006

Drafting Date: 01/09/2006

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

TitleCivil Service Commission Public Notice

Notice/Advertisement Title: Civil Service Commission Public Notice

Contact Name: Lois Washnock

Contact Telephone Number: 614.645.7531

Contact Email Address: Lwashnock1@columbus.gov

Body

CIVIL SERVICE COMMISSION PUBLIC NOTICE

During a special meeting held on Monday, January 9, 2006, the Civil Service Commission passed a motion to create the specification for the classification Chief of Administration to the City Attorney (U) and designate it to be part of the unclassified service (Class Code 2001).

Legislation Number: PN0015-2006

Drafting Date: 01/11/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 1/23/2006

Contact Name: Adam Knowlden

Contact Telephone Number: (614) 645-4605

Contact Email Address: apknowlden@columbus.gov

Body

REGULAR MEETING NO. 5

CITY COUNCIL (ZONING)

JANUARY 23, 2006

AT 6:30 P.M.

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

1964-2005

To grant a Variance from the provisions of Sections 3363.01, M, Manufacturing districts, 3342.28, Minimum number of parking spaces required; and 3342.29, Minimum number of loading spaces required; of the Columbus City Codes for the property located at 435 WEST TOWN STREET (43215), to permit a maximum of 134 multi-family dwelling units and restaurant, theater and office uses with reduced development standards in the M, Manufacturing District (Council Variance # CV04-044).

(TABLED 1/9/2006)

1991-2005

To rezone 5551 CHATTERTON ROAD (43232), being 5.16± acres located at the southeast corner of Chatterton Road and Falcon Bridge Drive, From: L-AR-12, Limited Apartment Residential District, To: L-M, Limited Manufacturing, and CPD, Commercial Planned Development Districts (Rezoning # Z03-048).

(TABLED 12/12/2005)

Legislation Number: PN0016-2006

Drafting Date: 01/11/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Invitation for Bids on Weeds and Solid Waster Removal Services

Contact Name: Marty Cahill

Contact Telephone Number: 614-645-7122

Contact Email Address: mtcahill@columbus.gov

Body

LEGAL NOTICE
INVITATION FOR BID (IFB)
BIDS FOR WEED CUTTING AND SOLID WASTE REMOVAL SERVICES

Sealed proposals will be received at the first floor Code Enforcement Reception Area, (South entrance), of the Department of Development, Neighborhood Services Division, 757 Carolyn Ave, Columbus, Ohio 43224, until 9:00 A.M., LOCAL TIME, on Wednesday, February 15, 2006, and publicly opened and read at that hour in Conference Room D on the first floor basement at the Carolyn Avenue address, for the purpose of entering into contract for weed cutting and solid waste removal services. Proposals received after the time for opening of bids will be returned to the prospective bidder unopened. The City shall not be responsible for late mail or other deliveries.

Copies of the Bid Documents including detailed specifications may be obtained at the first floor Code Enforcement Reception Area, (South entrance); 757 Carolyn Ave, Columbus, Ohio 43224 by any person, firm, or corporation entitled to bid under this specification.

Proposals must be submitted on the Proposal forms contained in the Contract Documents and said Contract Documents containing the Proposal must be submitted in their ENTIRETY in sealed envelopes marked "Bids for Weed Cutting and Solid Waste Removal Services" and addressed to:

CITY OF COLUMBUS
DEPARTMENT OF DEVELOPMENT
NEIGHBORHOOD SERVICES DIVISION
ATTN: MARTY CAHILL
757 CAROLYN AVE
COLUMBUS, OHIO 43224

The right is reserved by the Department of Development to reject any or all bids.
For additional information regarding this proposal, please contact Marty Cahill, Program Coordinator at (614) 645-7122

Legislation Number: PN0017-2006

Drafting Date: 01/11/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Board of Zoning Adjustment January Meeting Agenda

Contact Name: Denise Powers

Contact Telephone Number: 614-645-1788

Contact Email Address: dapowers@columbus.gov

Body

BOARD OF ZONING ADJUSTMENT AGENDA
CITY OF COLUMBUS, OHIO
JANUARY 24, 2006

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on TUESDAY, JANUARY 24, 2006 at 6:00 P.M. in the First Floor Hearing Room of the Building Services Division, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Building Services Division, 757 Carolyn Avenue, 645-7314.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An interpreter to "Sign" this meeting will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please contact the City of Columbus, Human Resources Department at 645-6373 or TDD 645-3293.

THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 6:00 P.M., AFTER ANY APPEAL(S):

1. ODS No.: 05311-00010

Location: 6096 EAST MAIN STREET (43213), located on the north side of Main Street, approximately 1000 feet east of McNaughten Road.

Area Comm./Civic: None

Existing Zoning: C-2, Commercial District

Request: Special Permit(s) to Section(s):

1. 3389.12, Portable building. To allow a mobile MRI unit to temporarily locate on private property.

Proposal: To allow a mobile MRI unit to temporarily locate on private property.

Applicant(s):

Open MRI Ohio I Ventures, LLC

c/o Gary Yashko, Esq.

88 E. Broad Street, Suite 900

Columbus, Ohio 43215

Property Owner(s):

MacKenzie Holdings, LLC

c/o Davis Property Management, Ltd.

615 Copeland Mill Road, Suite 1A

Westerville, Ohio 43081

Case Planner: Jamie Freise, 645-6350

2. ODS No.: 05311-00013

Location: 500 THOMAS LANE (43214), located at the north west corner of Thomas Lane and Olentangy River Road.

Area Comm./Civic: None

Existing Zoning: LI, Limited Institutional District

Request: Special Permit(s) to Section(s):

1. 3389.12, Portable building. To allow a mobile PET CT unit to temporarily locate on private property.

Proposal: To allow a mobile PET CT unit to temporarily locate on private property.

Applicant(s):

Sean Mentel, Bricker and Eckler

100 South Third Street

Columbus, Ohio 43215

Property Owner(s):
Ohio Health Corp., D.B.A.
Riverside Methodist Hospital
3535 Olentangy River Road
Columbus, Ohio 43214

Case Planner: Jamie Freise, 645-6350

3. ODS No.: 05310-00105

Location: 4663 E. LIVINGSTON AVE. (43227), located on the south side of Livingston Ave., approximately 200 feet east of Shady Lane.

Area Comm./Civic: None

Existing Zoning: SR, Suburban Residential District

Request: Variance(s) to Section(s):

1. 3332.38, Private garage. To increase the lot area devoted to private garage from 720 square feet to 898 square feet.

Proposal: The applicant proposes to increase the size of a private garage from 720 square feet to 898 square feet.

Applicant(s):
Richard H. Snow
4663 E. Livingston Ave.
Columbus, Ohio 43227

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350

4. ODS No.: 05310-00106

Location: 4370 ALKIRE ROAD and 4402 ALKIRE ROAD (43228), located on the north side of Alkire Road between Holt Road and I-270.

Area Comm./Civic: Westland Area Commission

Existing Zoning: L-AR-12, Limited-Apartment Residential District

Request: Variance(s) to Section(s):

1. 3342.15, Maneuvering. To allow maneuvering to occur on a lot other than the lot where the parking spaces are located.

Proposal: To install non-required parking spaces at 4370 Alkire Road to accommodate the residents of the building that abuts the spaces and to allow maneuvering for those spaces to occur on the 4402 Alkire Road property.

Applicant(s):
Alkire Investments, LLC
c/o Richard Brahm, Atty.
Plank & Brahm, 145 E. Rich St.
Columbus, OH 43215

Property Owner(s): Applicant

Case Planner: Denise Powers, 645-1788

5. ODS No.: 05310-00107

Location: 5221-5225 & 5235-5251 NORTH HAMILTON ROAD (43230), located on the west side of North Hamilton Road opposite the terminus of Thompson Road.

Area Comm./Civic: Northland Community Council

Existing Zoning: L-C-4, Limited-Commercial District

Request: Variance(s) to Section(s):

1. 3342.28, Minimum number of parking spaces required. To reduce the minimum number of off-street parking spaces required from 118 to 103 (15 spaces).

Proposal: To allow an increase in the amount of restaurant space within a shopping center.

Applicant(s):

Northstar Development Group LLC
c/o Jackson B. Reynolds III, Atty.
Smith & Hale
37 W. Broad St. Suite 725
Columbus, OH 43215

Property Owner(s):

Lurie Family LP
c/o Jackson B. Reynolds III, Atty.
Smith & Hale
37 W. Broad St. Suite 725
Columbus, OH 43215

Case Planner: Denise Powers, 645-1788

6. ODS No.: 05310-00108

Location: 1800 MORSE ROAD (43229), located at the northeast corner of Tamarack Blvd. & Morse Rd.

Area Comm./Civic: Northland Community Council

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

1. 3342.18, Parking setback line. To reduce the minimum distance for parking, loading and maneuvering from 10 ft. to 0 ft. for maneuvering along the west building frontage, only.

Proposal: To construct a building addition onto an existing auto dealership.

Applicant(s):

Architectural Alliance
c/o J. Oney
165 N. 5th St.
Columbus, Ohio 43215

Property Owner(s):

Medick Krieger Ford, Inc.
1800 Morse Rd.
Columbus, Ohio 43229

Case Planner: Dave Reiss, 645-7973

7. ODS No.: 05310-00111

Location: 2120 NORTH HIGH STREET (43201), located on the east side of High St., 76 ft. north of Frambes Ave.

Area Comm./Civic: University Area Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

1. 3342.28, Minimum number of parking spaces required. To reduce the minimum number of parking spaces from 238 to 40 (198 spaces).
2. 3342.29, Minimum number of loading spaces required. To reduce the minimum number of loading spaces from 2 to 0.

Proposal: To construct a two-story, 22,050 sq. ft., mixed retail/restaurant development.

Applicant(s):

2106-2124 N. High, L.L.C.
c/o Michael T. Shannon
Crabbe, Brown & James L.L.C.
500 S. Front St.; Suite 1200
Columbus, Ohio 43215

Property Owner(s):

2106-2124 N. High, L.L.C.
88 W. Main St.
Columbus, Ohio 43215

Case Planner: Dave Reiss, 645-7973

8. ODS No.: 05310-00112

Location: 884 NEIL AVENUE (43215), located at the northeast corner of Neil and Wilber Avenues.

Area Comm./Civic: Victorian Village Commission

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s):

1. 3332.18, Basis of computing area. To increase the maximum lot area allowed to be covered by building from 50% to 52.46±%.

Proposal: To permit the construction of a two-car detached garage.

Applicant(s):

Frank Elmer
Lincoln Street Studio, Ltd.
45 E. Lincoln St.
Columbus, OH 43215

Property Owner(s):
Michael & Jennifer Gambla
1317 W. 2nd Av.
Columbus, OH 43212

Case Planner: Denise Powers, 645-1788

9. ODS No.: 05310-00114

Location: 257 SOUTH 20TH STREET (43205), located on the west side of South 20th Street, 200± feet south of Bryden Road.

Area Comm./Civic: Near East Area Commission

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):

1. 3342.28, Minimum number of parking spaces required. To reduce the minimum number of off-street parking spaces required from 2 to 0.

Proposal: To construct a single-family dwelling.

Applicant(s):
Eastside Hope for Homeownership LP
c/o Thomas Donaghy
3700 Corporate Drive Suite 140
Columbus, Ohio 43231

Property Owner(s): Applicant

Case Planner: Denise Powers, 645-1788

10. ODS No.: 05311-00011

Location: 844 NORTH CASSADY AVENUE (43215), located on the east side of Cassady Ave., approximately 255 ft. north of E. 7th Ave.

Area Comm./Civic: None

Existing Zoning: M, Manufacturing District

Request: Special Permit & Variance(s) to Section(s):

1. 3389.07, Junk or salvage. To establish a salvage yard.
2. 3363.41, Storage. To permit storage of wrecked autos, salvage and/or similar storage within 600 ft. of a residential zoning district.

Proposal: To establish an auto salvage yard.

Applicant(s):
J. Christopher Ralston
209 E. State St.
Columbus, Ohio 43215

Property Owner(s):
844 N. Cassady Ltd.
5421 Sinclair Rd.
Columbus, Ohio 43229

Case Planner: Dave Reiss, 645-7973

Legislation Number: PN0018-2006

Drafting Date: 01/11/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Building Commission January Meeting Agenda

Contact Name: Barbara Eastman

Contact Telephone Number: 614-645-6416

Contact Email Address: baeastman@columbus.gov

Body

COLUMBUS BUILDING COMMISSION AGENDA

JANUARY 17, 2006 - 1:00 p.m.

757 CAROLYN AVENUE

HEARING ROOM - LOWER LEVEL

1. APPROVAL OF OCTOBER 18, 2005 MEETING MINUTES

2. ELECTION OF OFFICERS

3. ITEMS FROM THE FLOOR (as approved by the Board)

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call 645-6079 or TDD 645-3293. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

Legislation Number: PN0019-2006

Drafting Date: 01/12/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

TitlePublic Hearing on Proposed Revisions to City Code Chapter 905

Notice/Advertisement Title: Public Hearing on Proposed Revisions to City Code Chapter 905

Contact Name: Lelia Cady

Contact Telephone Number: 645-8529

Contact Email Address: lecady@columbus.gov

Body

Public Hearing

Chair: Council member Maryellen O'Shaughnessy

Thursday January 26, 2006

5:30 PM City Council Chambers

Topic: Proposed Revisions to City Code Chapter 905

Maintenance & Repair of Existing Sidewalks

Please Note: The topic of the hearing is limited to existing sidewalks and the manner in which the City enforces repair standards. Requests for sidewalks and matters unrelated to Chapter 905 will not be addressed.

Legislation Number: PN0060-2005

Drafting Date: 02/23/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Richard Hicks

Contact Telephone Number: 654-6189

Contact Email Address: rickh@columbus.gov

Body"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

<http://www.publichealth.columbus.gov/>

Legislation Number: PN0211-2005

Drafting Date: 10/07/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2006 Meeting Schedule - City of Columbus Records Commission

Contact Name: Thamie Freeze

Contact Telephone Number: 614-645-7293

Contact Email Address: tjfreeze@columbus.gov

Body

**CITY BULLETIN NOTICE
MEETING SCHEDULE
CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2006 are scheduled as follows:

Monday, February 6, 2006

Monday, May 8, 2006

Monday, September 25, 2006

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-7293.

Advertise: [10/2005 to 10/2006](#)

Legislation Number: PN0239-2005

Drafting Date: 11/23/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Notice of Funding Availability for HOME Investment Partnership funds

Contact Name: Tracy Swanson

Contact Telephone Number: 614-645-1819

Contact Email Address: tlswanson@columbus.gov

Body

NOTICE OF FUNDING AVAILABILITY (NOFA)

The City of Columbus, Department of Development, Housing Division is requesting proposals from interested developers to use available HOME Investment Partnerships funds for rental housing projects affordable to low-income households. Proposed projects must meet the goals and objectives of the City's 2005-2009 Consolidated Plan. Proposals must be submitted no later 3:00 p.m., Monday, February 6, 2006.

To obtain an NOFA, please contact:

Tracy L. Swanson
City of Columbus
Department of Development
Housing Division
50 West Gay Street, Third Floor
Columbus, OH 43215
(614) 645-1819
e-mail: tlswanson@columbus.gov

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>> 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.