

Columbus City Bulletin



Bulletin #7
February 18, 2006

Proceedings of City Council

Saturday, February 18, 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, *February 13, 2006*; Mayor, Michael B. Coleman on Tuesday, *February 14, 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, February 13, 2006

5:00 PM

Columbus City Council

Columbus City Council

Journal

February 13, 2006

REGULAR MEETING NO. 8 OF COLUMBUS CITY COUNCIL, FEBRUARY 13, 2006 at 5:00 P.M. IN COUNCIL CHAMBERS.

Called to order by President Habash at 5:08 p.m.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

C0005-2006

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, FEBRUARY 8, 2006:

New Type: C2
To: Revco Discount Drug Centers Inc
DBA CVS/Pharmacy #4223
3100 Cleveland Av
Columbus, Ohio 43224
permit # 73153071224

New Type: C2
To: Revco Discount Drug Centers Inc
DBA CVS/Pharmacy #3193
1400 Parsons Av
Columbus, Ohio 43206
permit # 73153070193

Transfer Type: C1, C2
To: N and N Gujrat Inc
DBA Convenient Plus Goof Mart
1541 Frebis Av
Columbus, Ohio 43206

From: 3 Shark Inc
1541 Frebis Av
Columbus, Ohio 43206
permit # 6276778

Transfer Type: C1, C2, D6
To: A & S Market LLC
DBA Jays Drive Through
766 Parsons Ave & Drive Thru
Columbus, Ohio 43206
From: Elza Inc
DBA E Jays Drive Through
766 Parsons Ave & Drive Thru
Columbus, Ohio 43206
permit # 0010925

Transfer Type: D5, D6
To: Gordon Beverage Co LLC
DBA Gordys
Patio & Volleyball Court
6150 Sunbury Rd Unit A
Columbus, Ohio 43081
From: 6150 Sunbury Road LLC
Patio & Volleyball Court
6150 Sunbury Rd Unit A
Columbus, Ohio 43081
permit # 3289480

Transfer Type: D1, D2, D3, D3A
To: Maynards Entertainment Group LLC
76 E Innis Av 1st Fl & Bsmt
Columbus, Ohio 43207
From: Halls Idle Hour Inc
76 E Innis Av 1st Fl & Bsmt
Columbus, Ohio 43207
permit # 5669100

Transfer Type: C1, C2
To: Rays Market Inc
DBA Rays Market
1359 W Broad St 1st Fl
Columbus, Ohio 43222
From: Alex Market Inc
DBA Alex Market
1359 W Broad St
Columbus, Ohio 43222
permit # 7227488

Stock Type: D1, D2, D3, D3A
To: M T V Inc
DBA Club One
1882 E Livingston Av & Patio

Columbus, Ohio 43209
permit # 5381310

Advertise 2/18/06

Return 3/02/06

Read and Filed

RESOLUTIONS OF EXPRESSION

O'SHAUGHNESSY

0020X-2006

To recognize the remarkable career and civic contributions of William C. Habig, Executive Director of the Mid-Ohio Regional Planning Commission.

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

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

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

TAVARES

0019X-2006

To honor our own Columbus Health Department for their national recognition and trailblazing leadership in addressing disparities in Health Status and Health Care for racial and ethnic minorities.

Sponsors: Charleta B. Tavares

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

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

0021X-2006

To honor and congratulate Manisha Maskay, PhD as she relocates to Dallas Texas to pursue other opportunities.

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:

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

THOMAS

0006X-2006

To thank and congratulate the management, players and support staff of the Columbus Clippers Baseball Team for their support of and involvement with the City of Columbus' Keep Columbus Beautiful program.

Sponsors: Patsy Thomas

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

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

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

Administration 0281-2006

Safety & Judiciary: 00256-2006 and 0262-2006

FIRST READING OF 30-DAY LEGISLATION

ADMINISTRATION: BOYCE, CHR. MENDEL HUDSON HABASH

0102-2006 FR To authorize the City Treasurer to extend the time on the existing contracts with National City Bank for its main operating account, as well as, the existing contract with Huntington Bank for payroll and other banking services until February 28, 2007 to enable the close out of these accounts for any outstanding warrants and payroll checks that need to clear these accounts. (\$ -0-)

Read for the First Time

0132-2006 FR To authorize the Director of the Department of Technology to enter into contract with Environmental Systems Research Institute, Inc. to provide software maintenance services, to authorize the expenditure of \$77,763.84 from the Department of Technology information services fund. (\$77,763.84)

Read for the First Time

0169-2006 FR To authorize the Director of the Department of Technology to modify a contract for the renewal of an annual license with Gyrus Systems from the Department of Technology information service fund on behalf of the Human Resources Department; to authorize the expenditure of \$22,196.00. (\$22,196.00)

Read for the First Time

0185-2006 FR To authorize and direct the Director of the Department of Technology to modify and extend a contract with WorldLingo Translations LLC for the purchase of internet web-site translation services for the Department of Technology, Information Services Division, to authorize the expenditure of \$27,292.30 from the information services fund. (\$27,292.30)

Read for the First Time

0195-2006 FR To authorize and direct the Technology Director to modify an existing contract with Resource One Computer Systems Inc. for the purchase of various support, professional, and access services, and to authorize the expenditure of \$270,000.00 from the information services fund. (\$270,000.00)

Read for the First Time

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

0016X-2006 FR A resolution to approve the plan for improvements and services to be provided by the Capitol Crossroads Special Improvement District of Columbus, Inc.; and to approve the properties of the municipal corporation in said plan for improvements and services.

Read for the First Time

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

0074-2006 FR To authorize the Public Service Director to enter into an agreement for the Transportation Division with the Mid-Ohio Regional Planning Commission to undertake the Southeast Regional Traffic Study for the Transportation Division; to authorize the expenditure of up to \$50,000.00 from the 1995, 1999 Voted Streets and Highways Fund. (\$50,000.00)

Read for the First Time

0239-2006 FR To accept the plat titled PRESERVE AT ALBANY WOODS SECTION 2, from THE PRESERVE AT ALBANY WOODS, LLC, an Ohio limited liability company, by VILLAGE COMMUNITIES CORPORATION, an Ohio corporation, Managing Member, by ROWLAND S. GILLER III, President.

Read for the First Time

0240-2006 FR To accept the plat titled VILLAGE AT OLENTANGY MEADOWS, A RESUBDIVISION OF LOTS 165, 166, 167, RESERVE "A" & "B" & A PORTION OF RECERVE "C" SECTION 1, PART 1, from DOMINION HOMES, INC., an Ohio corporation, by JOSEPH A. SUGAR III, Vice President - Land Acquisition.

Read for the First Time

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

1630-2005 FR To authorize the Director of Public Utilities to enter into an agreement with R. D. Zande & Associates, Inc. for professional engineering services in connection with the Southerly Wastewater Treatment Plant Support Facilities Project; to authorize the transfer and expenditure of \$511,664.00 from the Voted Sanitary Sewer Bond Fund; to amend the 2005 Capital Improvements Budget; for the Division of Sewerage and Drainage. (\$511,664.00).

Read for the First Time

0082-2006 FR To authorize the Director of Public Utilities to enter into a sole-source contract with the Operator Training Committee of Ohio (OTCO), for utility operations and maintenance training, in accordance with the sole source provisions of the Columbus City Code, for the Division of Water, and to authorize the expenditure of \$45,000.00 from Water Systems Operating Fund. (\$45,000.00)

Read for the First Time

0124-2006 FR To authorize the Director of Public Utilities to modify and increase the heat welding, asphalt repair, and concrete repair contracts with Decker Construction Company, for the Utility Cut and Restoration Project, for the Division of Water and Sewerage and Drainage, to authorize the expenditure of \$560,000.00 from Water Systems Operating Fund and \$300,000.00 from the Sewer Systems Operating Fund. (\$860,000.00)

Read for the First Time

0147-2006 FR To authorize the Director of Public Utilities to enter into a cooperative agreement with the Columbus Health Department, for participation in the Lead-Safe Columbus Program, in order to seek regulatory flexibility from the EPA's Lead and Copper Rule, for the Division of Water, and to authorize the expenditure of \$300,000.00 from Water Systems Operating Fund. (\$300,000.00)

Read for the First Time

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

- 0204-2006 FR To authorize and direct the Director of Recreation and Parks to modify and extend the contract with Equity Real Estate for building management and maintenance services for the Central Ohio Area Agency on Aging and to authorize the expenditure of \$270,565.00 from the Recreation and Parks Grant Fund and to waive the necessary competitive bidding requirements.
Read for the First Time
- 0225-2006 FR To authorize the Executive Director of the Recreation and Parks Department to execute those documents necessary to convey to ODOT certain real property interests owned by the City, and jointly owned with the Franklin County Commissioners, which are necessary for the relocation of Powell Road.
Read for the First Time
- 0254-2006 FR To waive the appropriate section of the Columbus City Codes, and to authorize and direct the Executive Director of Recreation and Parks to issue Block Party Permits for Greater Columbus Arts Council and COSI for more than (5) consecutive days once their street closure applications have been approved.
Read for the First Time
- 0261-2006 FR To authorize the expenditure of \$416,000.00 for Capital Improvements Staff Time Reimbursements from the Voted 1995 and 1999 Parks and Recreation Bond Fund. (\$416,000.00)
Read for the First Time

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

- 0063-2006 CA To authorize the Director of the Department of Technology to renew the software maintenance and support agreement with Spescom Software on behalf of the Building Services and Neighborhood Services Divisions, to authorize the expenditure of \$28,261.00 from the Department of Technology information services fund. (\$28,261.00)
This Matter was Approved on the Consent Agenda.
- 0064-2006 CA To authorize and direct the Director of the Department of Technology to modify and extend a contract with Computer Associates International for maintenance and support associated with the City's Help Desk, for the Department of Technology, Information Services Division, to authorize the expenditure of \$24,000.00 from the information services fund. (\$24,000.00)
This Matter was Approved on the Consent Agenda.
- 0135-2006 CA To authorize the Finance and Management Director to enter into contract for the Facilities Management Division with Mull & Weithman Architects, Inc. for professional services related to the renovation of 333 West Town Street, to authorize the expenditure of \$19,900.00 from the Safety Voted Bond Fund, and to declare an emergency. (\$19,900.00).
This Matter was Approved on the Consent Agenda.
- 0136-2006 CA To authorize the appropriation of \$18,500.00 within the General Permanent Improvement Fund; to authorize a transfer of \$18,500.00 between projects

in the General Permanent Improvement Fund; to authorize the Finance and Management Director to enter into contract for the Facilities Management Division with Roofing by Insulation Unlimited, Inc. for engineering and repairs of the roof at 657 South Ohio Avenue, to authorize the expenditure of \$18,500.00 from the General Permanent Improvement Fund, and to declare an emergency. (\$18,500.00)

This Matter was Approved on the Consent Agenda.

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

0182-2006 CA To authorize and direct the payment of \$518,882.64 to the Gahanna-Jefferson School District to compensate for real property tax revenues forgone as a result of CRA tax abatements in the Stelzer-Stygler CRA; to authorize the expenditure of \$518,882.64 from the General Fund; and to declare an emergency. (\$518,882.64)

This Matter was Approved on the Consent Agenda.

SAFETY & JUDICIARY: MENDEL, CHR. BOYCE THOMAS HABASH

0105-2006 CA To authorize and direct the transfer and appropriation of \$227,074.00 from the Safety Bond Fund to the General Government Grant Fund to provide grant matching funds; and to declare an emergency. (\$227,074.00)

This Matter was Approved on the Consent Agenda.

0157-2006 CA To authorize and direct the Finance and Management Director to sell to Officer David Moody for the sum of \$1.00 a police canine with the registered name of "Tino " which has no further value to the Division of Police and to waive provisions of the City Code-Sale of City Owned Personal Property. (\$1.00)

This Matter was Approved on the Consent Agenda.

0187-2006 CA To authorize the appropriation of \$314,526 from the unappropriated balance of the Franklin County Municipal Court Judges probation fee fund for all anticipated expenses associated with the enhancement of probation services; and to declare an emergency. (\$314,526.00)

This Matter was Approved on the Consent Agenda.

0188-2006 CA To authorize the appropriation of \$20,000 from the unappropriated balance of the Franklin County Municipal Court Judges, electronic alcohol monitoring fund; and to declare an emergency. (\$20,000.00)

This Matter was Approved on the Consent Agenda.

0202-2006 CA To authorize the Columbus Fire Chief to accept a grant award from Red Robin Gourmet Burgers, Inc. for the maintenance and repair of fitness equipment for the Division of Fire, to appropriate \$3,000.00 from the unappropriated balance of the Special Revenue Private Grants Fund, and to declare an emergency. (\$3,000.00)

This Matter was Approved on the Consent Agenda.

0237-2006 CA To authorize and direct the Mayor of the City of Columbus to accept a subgrantee award and enter into a contract with the Franklin County Board of Commissioners via the Franklin County Office of Homeland Security and Justice Programs for the FY05 DV Unit Violence Against Women Act

(VAWA) Grant, to authorize an appropriation of \$6,555.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police for the purchase of specialized film for the Domestic Violence Unit activities and to declare an emergency. (\$6,555.00).

This Matter was Approved on the Consent Agenda.

DEVELOPMENT: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH

0232-2006 CA To authorize the appropriation of \$47,000 from the unappropriated balance of the Land Management Fund to the Department of Development to provide funds for the administration of Land Redevelopment projects; and to declare an emergency. (\$47,000)

This Matter was Approved on the Consent Agenda.

0287-2006 CA To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN06-001) of 1.32± Acres in Orange 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

0004-2006 CA To authorize the Public Service Director to enter into a contract with International Contractors Corporation for the Raised Pavement Markers - 2005 project for the Transportation Division; to authorize the expenditure of \$104,500.00 from the 1995, 1999 Voted Streets and Highways Fund; and to declare an emergency. (\$104,500.00)

This Matter was Approved on the Consent Agenda.

0080-2006 CA To appropriate \$1,476.77 within the Special Purpose Fund for the Transportation Division's 2006 Employee Award Program and to authorize the Public Service Director to expend these funds consistent with the program's award criteria. (\$1,476.77)

This Matter was Approved on the Consent Agenda.

0164-2006 CA To authorize the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary for the Henderson Road (S.R. 315 to High Street) Improvement Project, to authorize the expenditure of \$2,615.00 from the 1995, 1999 Voted Streets and Highways Fund and to declare an emergency. (\$2,615.00)

This Matter was Approved on the Consent Agenda.

0175-2006 CA To appropriate \$25,044.83 within the State Issue Two Street Projects Fund; to authorize the Public Service Director to expend \$25,044.83 to satisfy an outstanding invoice rendered by the Electricity Division for burying overhead utilities within the Lane Avenue Improvement project for the Transportation Division; to authorize this expenditure from the State Issue Two Street Projects Fund and to declare an emergency. (\$25,044.83)

This Matter was Approved on the Consent Agenda.

0193-2006 CA To authorize the City Auditor to transfer \$156,000.00 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the City

Auditor to transfer \$150,000.00 between Funds; to authorize the appropriation of \$30,000.00 within the Local Transportation Improvement Program Fund and \$120,000.00 within the Federal State Highway Engineering Fund; to authorize the expenditure of \$8,000.00 from the 1995, 1999 Voted Streets and Highways Fund, \$30,000.00 from the Local Transportation Improvement Program Fund and \$120,000.00 from the Federal State Highway Engineering Fund for outstanding construction inspection charges for the Transportation Division; to authorize the Public Service Director to pay these outstanding construction inspection charges and to declare an emergency. (\$158,000.00)

This Matter was Approved on the Consent Agenda.

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

- 0171-2006** CA To authorize and direct the Finance and Management Director to modify and extend the eight (8) citywide contracts for the option to obtain Emergency Repair Contractors for Low-Income Residents, with ABC Gas Repair, Inc., Ohio Mechanical Inc., Holt Mechanical, Union Electric & Communications, Stairway Chairlift, Inc., Ready Wire Electrical Contractors, All About Drains, and Absolute Air, and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0214-2006** CA To authorize the Director of the Department of Development to enter into a contract with Southeast, Inc. for the purpose of implementing and monitoring a tenant-based rental assistance program on behalf of the City; to authorize the expenditure of \$205,000 from the HOME Fund; and to declare an emergency. (\$205,000)

This Matter was Approved on the Consent Agenda.

- 0241-2006** CA To authorize the Director of the Department of Development to enter into a contract with the YMCA of Central Ohio for the purpose of implementing and monitoring a tenant-based rental assistance program on behalf of the City; to authorize the expenditure of \$120,000 from the HOME Fund; and to declare an emergency. (\$120,000)

This Matter was Approved on the Consent Agenda.

- 0260-2006** CA To authorize and direct the Director of the Department of Finance and Management to enter into a two year agreement with AmeriNational Community Services, Inc. for the servicing of housing and commercial loans under the Community Development Block Grant (CDBG) and Home Investment Partnership Grant programs; to authorize the expenditure of \$190,000 or so much thereof as may be necessary of CDBG funds; and to declare an emergency. (\$190,000.00)

This Matter was Approved on the Consent Agenda.

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

- 1790-2005** CA To authorize the Director of Public Utilities to execute a contract modification with Reynolds, Inc., in connection with the Webster Park/Milton Ave. Area Sanitary Improvement Project, the Arden/Foster Area Sanitary Improvements Project, and the Foster/Acton Area Sanitary Improvements Project; for construction contract change orders approved by the Ohio EPA

in accordance with the Ohio Water Development Authority loan agreement; for the Division of Sewerage and Drainage, and to declare an emergency. (\$0.00)

This Matter was Approved on the Consent Agenda.

- 0097-2006** CA To authorize the City Attorney to modify an existing contract with McNeese Wallace & Nurick LLC to act as special counsel to represent the City regarding the Seams Elimination Cost Allocation (SECA) purchase power issues relating to the Power Purchase and Sale Agreement between the City of Columbus and Constellation Commodities Group, and to authorize the expenditure of \$35,000.00 from the Division of Electricity Operating Fund and to declare an emergency. (\$35,000.00)

This Matter was Approved on the Consent Agenda.

- 0106-2006** CA To authorize the Director of Public Utilities to modify the contract with Reynolds, Inc., for the Parsons Avenue Miscellaneous Improvements - Rehabilitation of Collector Wells 101, 103, 104 & 115 project, for the Division of Water, and to authorize the expenditure of \$350,025.00 from the Waterworks Enlargement Voted 1991 Bonds Fund, to amend the 2005 C.I.B., to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds fund, and to declare an emergency. (\$350,025.00)

This Matter was Approved on the Consent Agenda.

- 0130-2006** CA To authorize the Director of Finance and Management to establish an additional Blanket Purchase Order, for liquid caustic soda, from an established Universal Term Contract, with Univar USA, for the Division of Water, to authorize the expenditure of \$160,000.00 from Water Systems Operating Fund, and to declare an emergency. (\$160,000.00)

This Matter was Approved on the Consent Agenda.

- 0150-2006** CA To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend \$10,000.00 from the Waterworks Enlargement Voted 1991 Bonds Fund for costs in connection with the South Wellfield Expansion Project, and to declare an emergency. (\$10,000.00).

This Matter was Approved on the Consent Agenda.

- 0156-2006** CA To authorize and direct the Finance and Management Director to enter into two contracts for the option to purchase Erosion Control Materials with Meredith Brothers, Inc. and Johnston-Morehouse-Dickey Company, to authorize the expenditure of two dollars to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$2.00).

This Matter was Approved on the Consent Agenda.

- 0163-2006** CA To authorize the Director of Public Utilities to execute a construction contract with Columbus Asphalt Paving, Inc.; to provide for payment of inspection, material testing and related services to the Transportation Division for the Glendower Avenue/Llewellyn Avenue Stormwater System Improvements Project; to authorize the transfer of \$220,303.52 within the Storm Sewer Bond Fund; to authorize an amendment to the 2005 Capital Improvements Budget; to authorize the expenditure of \$680,303.52 within the Storm Sewer Bond Fund; for the Division of Sewerage and Drainage; and to declare an

emergency. (\$680,303.52)

This Matter was Approved on the Consent Agenda.

RECREATION & PARKS: HABASH, CHR. BOYCE MENTEL THOMAS

- 0227-2006 CA To authorize and direct the Director of Recreation and Parks to modify the contract with Miles McClellan for additional services related to the North Bank Park Project, to authorize the expenditure of \$10,910.49 from the Spring & Long Park State Capital Grant Fund, and to declare an emergency. (\$10,910.49)

This Matter was Approved on the Consent Agenda.

- 0230-2006 CA To authorize and direct the Director of Finance and Management to purchase one (1) John Deere Model 5425 diesel 2WD tractor from Taylor & Sons Equipment Company, and one (1) Sitrex Model SM5200 towed 17 foot flex-wing finish rotary mower from Green Thumb Power Equipment, in accordance with the terms and conditions of formal bid SA001856 GRW, to authorize the expenditure of \$32,119.12 from the Voted 1999/2004 Parks and Recreation Bond Fund, and to declare an emergency. (\$32,119.12)

This Matter was Approved on the Consent Agenda.

APPOINTMENTS

- A0002-2006 CA Reappointment of Dr. Ahmad Al-Akhras, 1311 Le Anne Marie Circle, Columbus, Ohio 43235 to serve on the Community Relations Commission with a new term expiration of December 31, 2008 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0003-2006 CA Reappointment of William Dodson, 5362 Park Lane Avenue, Columbus, Ohio 43231 to serve on the Community Relations Commission with a new term expiration of December 31, 2008 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0005-2006 CA Appointment of W. Shawna Gibbs, P. O. Box 83093, Columbus, Ohio 43203 to serve on the Community Relations Commission replacing Sybil Edwards McNabb with a new term expiration date of December 31, 2006 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0007-2006 CA Appointment of Alyson Poirier, 1751 Elmore Ave., Columbus, Ohio 43224 to serve on the Community Relations Commission replacing Paula Walters with a new term expiration date of December 31, 2006 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0008-2006 CA Appointment of Master Joon P. Choi, 6834 Walnut Street New Albany, Ohio 43054 to serve on the Community Relations Commission with a new term expiration date of December 31, 2008 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

Passed The Consent Agenda

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

Absent@vote: 1 - Ms. Tavares

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

APPOINTMENTS

A0006-2006

Appointment of Michael Labbe-Webb, 6726 Axtel Drive, Canal Winchester, Ohio 43110 to serve on the Community Relations Commission replacing Chris Corso with a new term expiration date of December 31, 2007 (resume attached).

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

Absent@vote: 1 - Ms. Tavares

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

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

FINANCE: BOYCE, CHR. O'SHAUGHNESSY TAVARES HABASH

0215-2006

To transfer \$425,000 from the Hotel/Motel Tax Fund to the Recreation and Parks Operation and Extension Fund (\$425,000)

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

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

ADMINISTRATION: BOYCE, CHR. MENDEL HUDSON HABASH

2155-2005

To repeal Ordinance No. 0653-2004; to authorize the City Auditor to create a subfund for the purpose of depositing donations received for the purpose of promoting various City events, activities and initiatives; to appropriate an amount up to, but not to exceed, the cash in the fund not encumbered for any other purpose within the Special Purpose Fund; to authorize the expenditure of said funds received for such purposes; and to waive the provisions of Chapter 329 of the Columbus City Codes, 1959, for the purchase of any goods and services associated with the purpose of this subfund; and to declare an emergency.

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

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

0051-2006

To authorize the City Clerk to enter into a contract with the Greater Columbus Chamber of Commerce for economic development activities associated with business relocation, expansion, and retention as well as other activities related to the City's continued interest in workforce

development, marketing, entrepreneurship, and infrastructure; to authorize the appropriation of \$25,000 in the Jobs Growth fund, to authorize the expenditure of \$115,000 from the General Fund and \$25,000 from the Jobs Growth Fund, and to declare an emergency. (\$140,000.00)

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

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

0211-2006

To authorize the City Treasurer to award contracts for various banking services: to authorize the expenditure of up to \$89,650 from the General Fund, \$22,700 from the Recreation and Parks Operating and Extension Fund, \$ 42,000 from the Golf Course Operating Fund, \$24,000 from the Electric Operating Fund, \$70,000 from the Development Services Fund, \$270,000 from the Water Operating Fund, to extend the existing contract water lockbox contract, and to declare an emergency (\$518,350).

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

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

0218-2006

To accept Memorandum of Understanding #2005-08 executed between representatives of the City of Columbus and American Federation of State, County and Municipal Employees (AFSCME), Ohio Council 8, Local 1632, which amends the Collective Bargaining Contract, April 1, 2005 through March 31, 2008; and to declare an emergency.

Tabled 2 weeks to 2/27/06

A motion was made by Mr. Boyce, seconded by Ms. Thomas, that this matter be Tabled to Certain Date. The motion carried by the following vote:

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

0234-2006

To authorize the City Clerk to enter into a contract with Daystar Computer Systems, Inc., for the support and maintenance of Legistar, the City's electronic system for creating and submitting legislation in accordance with the sole source provisions of Section 329.07 of the Columbus City Codes, 1959; to authorize the expenditure of \$22,755.00 from the General Fund and to declare an emergency. (\$22,755.00)

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

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

0247-2006

To authorize the Director of the Department of Finance and Management to execute a "Ninth Modification of Lease" to change the requirement to notify the County in writing of the City's option to terminate the lease for the Franklin County Municipal Court Building from one hundred eighty (180) days prior to the lease's expiration to the specific date of June 1, 2006 and to declare an emergency.

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

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

0298-2006

To accept Memorandum of Understanding #2006-02 executed between representatives of the City of Columbus and Columbus Municipal Association of Government Employees/Communications Workers of America (CMAGE/CWA) Local 4502, which amends the Collective Bargaining Contract, August 24, 2005 through August 23, 2008; and to declare an emergency.

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

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

0308-2006

To authorize and direct the appropriation of \$1,200.00 within the Public Safety Initiatives Fund to the Division of Police to pay expenses associated with Crime Free Multi Housing Training that will take place in Mesa, Arizona; and to declare an emergency. (\$1,200.00)

Sponsors: Kevin L. Boyce

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

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

0281-2006

To appropriate and authorize the City Auditor to transfer \$6,399,160 from the Special Income Tax Fund to the Franklin County Facilities Authority Fund, for the purpose of providing secondary funding in the event that Franklin County Facilities Authority cannot meet its debt obligations, and to declare an emergency.

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

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

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

0176-2006

To authorize the Director of the Department of Development to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$1,500,000 from assessments levied from property owners; and to declare an emergency (\$1,500,000)

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

- Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash
- 0177-2006** To authorize and direct the Director of the Department of Development to enter into a contract with the Short North Special Improvement District, Inc. for the implementation of services and improvements set forth in the District Plan; to authorize the City Auditor to appropriate and expend up to \$125,000 from assessments levied from property owners; and to declare an emergency (\$125,000)
- A motion was made by Ms. Hudson, seconded by President Pro-Tem Mentel, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash
- 0276-2006** To approve the Capitol Crossroads Special Improvement District of Columbus, Inc. Petition and Articles of Incorporation and the inclusion of the properties owned by the City of Columbus in said district; and to declare an emergency.
- A motion was made by Ms. Hudson, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash
- SAFETY & JUDICIARY: MENDEL, CHR. BOYCE THOMAS HABASH**
- 0029-2006** To authorize and direct the Finance and Management Director to execute those documents necessary for the acquisition of tactical mapping system from Aero Computers, and to waive the provisions of competitive bidding; and to declare an emergency.
- A motion was made by President Pro-Tem Mentel, seconded by Ms. Hudson, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash
- 0117-2006** To authorize an appropriation of \$28,000.00 from the unappropriated monies in the Hazardous Material Incidents Reimbursement Fund, for the Division of Fire to provide funds for supplies and equipment needed for hazardous material incidents. (\$28,000.00)
- A motion was made by President Pro-Tem Mentel, seconded by Mr. Boyce, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash
- 0154-2006** To authorize the Franklin County Municipal Court Judges, through the Administrative and Presiding Judge, to enter into the third year of a potential four-year contract with Willo Security, Inc. for the provision of security guard services in the Municipal Court building; to authorize the expenditure of \$295,000 from the Municipal Court special projects fund; to waive all applicable provisions of the Columbus City Code relative to competitive bidding; and to declare an emergency. (\$295,000.00)

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

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

0208-2006

To authorize and direct the Director of Public Safety to modify and extend the contract with Metropolitan Towing and Storage, Inc. for an additional one year period for the purpose of towing of vehicles from City streets as requested by the Division of Police; to authorize the expenditure of \$1,800,000.00 from the General Fund; and to declare an emergency. (\$1,800,000.00).

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

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

0256-2006

To authorize and direct the Municipal Court Clerk to amend and increase the Court receivables contract with Capital Recovery Systems, Inc., and to authorize an additional expenditure of \$180,000.00 from the Clerk's collection special revenue fund appropriations and to declare an emergency. (\$180,000.00)

Tabled 2 weeks to 2/27/06

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

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

0262-2006

To authorize and direct the Municipal Court Clerk to amend and increase the Court receivables contract with Linebarger, Goggan, Blair and Sampson LLP, to authorize an additional expenditure of \$180,000.00 from the Clerk's collection special revenue fund appropriations and to declare an emergency. (\$180,000.00)

Tabled 2 weeks to 2/27/06

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

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

HEALTH, HOUSING & HUMAN SERVICES

0166-2006

To authorize the Board of Health to enter into four contracts with Columbus AIDS Task Force, Licking County Coalition for Housing, Fairfield Affordable Housing, Inc., and Pater Noster House for the provision of eligible HOPWA services for the period of January 1, 2006 through December 31, 2006; to authorize the expenditure of \$728,708 from the General Government Grants Fund, and to declare an emergency. (\$728,708)

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

- Abstained: 1 - Ms. Hudson
Affirmative: 6 - Mr. Boyce, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash
- 0228-2006** To authorize the appropriation of \$277,319 from the unappropriated balance of the Emergency Human Services Capital Fund to the Department of Development; to authorize the Director of the Department of Development to enter into contracts with various social service agencies for various construction and facility repair efforts; to authorize the expenditure of \$277,319 from the Emergency Human Service Capital Fund; and to declare an emergency. (\$277,319.00)
- A motion was made by Ms. Tavares, seconded by Ms. Thomas, that this matter be Approved. The motion carried by the following vote:**
- Abstained: 1 - Mr. Boyce
Affirmative: 6 - Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash
- 0019-2006** To authorize and direct the Columbus Health Department to accept a grant from the Ohio Department of Health in the amount of \$412,000; to authorize the appropriation of \$412,000 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$412,000)
- A motion was made by Ms. Tavares, seconded by Ms. Hudson, that this matter be Approved. The motion carried by the following vote:**
- Absent: 1 - President Pro-Tem Mentel
Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Habash
- 0165-2006** To authorize the Columbus Health Department to accept a grant from the U.S. Department of Housing and Urban Development in the amount of \$596,000; to authorize the appropriation of \$596,000 from the unappropriated balance of the General Government Grants Fund, and to declare an emergency. (\$596,000)
- A motion was made by Ms. Tavares, seconded by Ms. Thomas, that this matter be Approved. The motion carried by the following vote:**
- Absent: 1 - President Pro-Tem Mentel
Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Habash
- 0197-2006** To authorize the expenditure of \$1,103,241 from the 2006 Community Development Block Grant Fund for the purpose of making loans and grants for operation of the Affordable Housing Opportunity Fund; and to declare an emergency. (\$1,103,241)
- A motion was made by Ms. Tavares, seconded by Ms. Thomas, that this matter be Approved. The motion carried by the following vote:**
- Absent: 1 - President Pro-Tem Mentel
Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Habash
- 0210-2006** To authorize an appropriation of \$5,029,237 from the 2006 HOME Fund to the Department of Development; to authorize the expenditure of \$3,966,648 from the HOME Fund to provide funding for various approved 2006 programs; and to declare an emergency. (\$5,029,237)

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

Absent: 1 - President Pro-Tem Mentel

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

RECESS REGULAR MTG #8

A motion was made by Ms. Tavares, seconded by Ms. Thomas, to Motion to Recess the Regular Meeting Recessed at 6:51 p.m. The motion carried by the following vote:

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

RECONVENE REGULAR MTG # 8

A motion was made by Mr. Boyce, seconded by Ms. Tavares, to Motion to Reconvene the Regular Meeting Reconvened at 7:03 p.m. The motion carried by the following vote:

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

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

0011-2006

To authorize the Public Service Director to enter into a contract with Strawser, Incorporated, for the Crack Seal 2006 project for the Transportation Division; to authorize the expenditure of \$308,268.40 from the 1995, 1999 Voted Streets and Highways Fund and to declare an emergency. (\$308,268.40)

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

Absent: 1 - President Pro-Tem Mentel

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

0012-2006

To authorize and direct the Finance and Management Director to issue purchase orders for credit card fuel and bulk fuel purchases for the Fleet Management Division, to authorize the expenditure of \$4,500,000.00 from the Fleet Management Services Fund, and to declare an emergency. (\$4,500,000.00)

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

Absent: 1 - President Pro-Tem Mentel

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

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

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

0070-2006

To authorize the Public Service Director to pay the City's annual membership dues to the Mid-Ohio Regional Planning Commission for the Transportation Division; to authorize the expenditure of \$328,241.00 from the Street Construction, Maintenance and Repair Fund; to waive the formal competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$328,241.00)

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

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

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

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

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

0054-2006

To authorize and direct the Finance and Management Director to enter into a contract for an option to Purchase Grit Collector Parts with E & I Corporation, to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, to waive competitive bidding requirements, and to declare an emergency. (\$1.00)

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

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

0145-2006

To authorize the Director of Public Utilities to execute a construction contract with Nickolas M. Savko & Sons, Inc.; to provide for payment of inspection, material testing and related services to the Transportation Division; for the Oaklawn Street/Piedmont Road Stormwater System Improvements; to authorize an amendment to the 2005 Capital Improvements Budget; for the Division of Sewerage and Drainage; to authorize the expenditure of \$1,827,997.64 within the Storm Sewer Bond Fund; to authorize the expenditure of \$199,323.22 within the Waterworks Enlargement Voted 1991 Bonds Fund; to authorize the expenditure of \$114,503.92 within the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$2,141,824.78)

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

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

0178-2006

To authorize the Director of Public Utilities to execute a construction contract with Nickolas M. Savko & Sons, Inc.; to provide for payment of inspection, material testing and related services to the Transportation Division for the Clintonville Area (North and South) Stormwater System Improvements Projects; to authorize the transfer of \$561,815.60 within the Storm Sewer Bond Fund; to authorize an amendment to the 2005 Capital Improvements Budget; for the Division of Sewerage and Drainage; to authorize the expenditure of \$1,211,815.60 within the Storm Sewer Bond Fund; and to declare an emergency. (\$1,211,815.60)

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

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

0233-2006

To authorize the appropriation of \$10,000 from the Special Purpose Fund, and to authorize the City Clerk to modify and extend the existing contract with Ralston Consulting, Inc., to assist in the implementation of a public education and outreach effort, or PAD Program, to increase the cardiac arrest survival rate through a variety of methods, including greater access to automated external defibrillators and increasing the number of citizens trained in CPR and AED, and to declare an emergency. (10,000.00).

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

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

RECREATION & PARKS: HABASH, CHR. BOYCE MENTEL THOMAS

0194-2006

To authorize an appropriation of \$3,357,283.34 from the unappropriated balance of the Recreation and Parks Special Purpose Fund to the Recreation and Parks Department to continue purchasing supplies and providing services during 2006, and to declare an emergency. (\$3,357,283.34)

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

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

0225-2006

To authorize the Executive Director of the Recreation and Parks Department to execute those documents necessary to convey to ODOT certain real property interests owned by the City, and jointly owned with the Franklin County Commissioners, which are necessary for the relocation of Powell Road and to declare an emergency.

A motion was made by President Habash, seconded by Mr. Boyce, that this matter be Amended to Emergency. The motion carried by the following vote:

Absent: 1 - President Pro-Tem Mentel

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

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

Absent: 1 - President Pro-Tem Mentel

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

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

Absent: 1 - President Pro-Tem Mentel

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

(THERE WILL BE NO CITY COUNCIL MEETING ON MONDAY, FEBRUARY 20, 2006 IN OBSERVANCE OF PRESIDENT'S DAY; THE NEXT SCHEDULED MEETING WILL BE MONDAY, FEBRUARY 27, 2006)



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, February 13, 2006

6:30 PM

Zoning Committee

Zoning Committee

Journal

February 13, 2006

**REGULAR MEETING NO. 9 OF CITY COUNCIL (ZONING), FEBRUARY 13, 2006,
AT 6:30 P.M. IN COUNCIL CHAMBERS.**

Called to order by President Habash at 6:58 p.m.

ROLL CALL

Absent: Chair Mentel

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: Chair Mentel

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

1007-2005

To rezone 5369 THOMPSON ROAD (43230), being 2.0± acres located on
the south side of Thompson Road, 3550± feet east of North Hamilton Road,
From: R, Rural District, To: PUD-8, Planned Unit Development District
(Rezoning # Z04-079).

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

Absent: Chair Mentel

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

2022-2005

To rezone 2100 MORSE ROAD (43229), being 22.6± acres located at the
northwest corner of Morse Road and Northtowne Boulevard, From: CPD,
Commercial Planned Development District, To: CPD, Commercial Planned
Development District. (Rezoning # Z05-002)

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

Absent: Chair Mentel

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

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

Absent: Chair Mentel

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

0072-2006

To grant a Variance from the provisions of Section 3332.02, R, Residential District of the Columbus City codes for the property located at 5558 GENDER ROAD (43110), to permit limited commercial uses in the R, Residential District. (Council Variance # CV05-072)

A motion was made by Habash, seconded by Boyce, that this matter be Amended to Emergency. The motion carried by the following vote:

Absent: Chair Mentel

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

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

Absent: Chair Mentel

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

0131-2006

To rezone 1686 WILLIAMS ROAD (43207), being 6.62± acres located on the north side of Williams Road, 1820± feet west of Kleinline Lane, From: M-1, Manufacturing District To: L-M, Limited Manufacturing District (Rezoning # Z05-096).

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

Absent: Chair Mentel

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

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

Absent: Chair Mentel

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

ADJOURNED

Meeting was adjourned by President Habash at 7:03 p.m.

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

Absent: Chair Mentel

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

Ordinances and Resolutions

**City of Columbus
City Bulletin Report**

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

Legislation Number: 0004-2006

Drafting Date: 12/21/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationThe Transportation Division is responsible for maintaining the City's pavement marking system. A raised pavement marker (RPM) project is needed to install reflective raised pavement markers on various roadways throughout the City. The Transportation Division annually assembles plans to install raised pavement markers (RPMs) on selected roadways as part of its pavement marking program. RPMs are a highly effective treatment to enhance the visibility of pavement markings during periods of darkness and bad weather conditions. This project includes installation of RPMs on twenty roadways in the City of Columbus. This ordinance authorizes the Public Service Director to enter into a contract with International Contractors Corporation for the Raised Pavement Markers project.

This project was bid in compliance with the Columbus City Code and advertised in the Columbus City Bulletin. Formal competitive bids were received and tabulated on December 8, 2005 by the Transportation Division as follows:

vendor / bid amount / status

International Contractors Corporation / \$95,000.00 / majority

Traffic Specialists, Incorporated / \$97,980.08 / majority

W.L. Markers Incorporated / \$107,214.40 / majority

Lake Erie Construction Company / \$113,175.00 / majority

The Transportation Division recommends the contract be awarded to International Contractors Corporation as the lowest, best, most responsive and most responsible bidder. International's contract compliance number is 52-2238691; this expires December 15, 2006. This ordinance also authorizes funding to provide inspection services in the amount of \$9,500.00.

Fiscal Impact: The sum of \$150,000.00 is budgeted for the installation of raised pavement markers within the Transportation Division's 2005 capital improvement budget in the 1995, 1999 Voted Streets and Highways Fund in the Raised Pavement Markings project. This ordinance authorizes an expenditure of \$104,500.00 for the installation and inspection of the Raised Pavement Markers - 2005 project. Ordinance 1282-2004 passed by City Council July 19, 2004, authorized the expenditure of \$240,599.62 for a similar contract last year.

Emergency action is requested to allow this project to commence in early spring and be completed within the 2006 construction season. The contractor requires sufficient lead time for mobilization and to order and receive the raised pavement markers from its supplier.

TitleTo authorize the Public Service Director to enter into a contract with International Contractors Corporation for the Raised Pavement Markers - 2005 project for the Transportation Division; to authorize the expenditure of \$104,500.00 from the 1995, 1999 Voted Streets and Highways Fund; and to declare an emergency. (\$104,500.00)

Body**WHEREAS**, the Transportation Division is responsible for maintaining the City's pavement marking system; and

WHEREAS, raised pavement markers are a highly effective treatment to help enhance the visibility of pavement markings during darkness and bad weather conditions; and

WHEREAS, formal competitive bids were received and tabulated on December 8, 2005 by the Transportation Division for the Raised Pavement Markers - 2005 project and a satisfactory low bid was received; and

WHEREAS, funds are budgeted and available for this expenditure; and

WHEREAS, the Transportation Division recommends acceptance of the bid submitted by International Contractors Corporation as the lowest, best, most responsive and most responsible; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to enter into contract for the installation of raised pavement markers with International Contractors Corporation so that the work may proceed without delay and be completed within the 2006 construction season, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Public Service Director be and hereby is authorized to enter into a contract with International Contractors Corporation, 450 East Starr Avenue, Columbus, Ohio 43201 for the Raised Pavement Markers - 2005 project in an amount not to exceed \$95,000.00 in accordance with the applicable specifications and plans on file in the office of the Transportation Administrator, which are hereby approved, and to provide for construction inspection services in the amount of \$9,500.00.

SECTION 2. That for the purpose of paying the cost of the contract and inspection the sum of \$104,500.00, or so much thereof as may be needed, be and hereby is authorized to be expended from Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6631, OCA Code 644385 and Project 540011.

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

Legislation Number: 0006X-2006

Drafting Date: 01/09/2006

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To thank and congratulate the management, players and support staff of the Columbus Clippers Baseball Team for their support of and involvement with the City of Columbus' Keep Columbus Beautiful program.

Body**WHEREAS**, the City of Columbus encourages partnerships that leverage and complement services delivered by the City; and

WHEREAS, Keep Columbus Beautiful frequently partners with private sector organizations to achieve the goals and objectives of its mission; and

WHEREAS, the Columbus Clippers Baseball Team is one of Keep Columbus Beautiful's valued corporate partners; and

WHEREAS, the management, players, and support staff of the Columbus Clippers Baseball Team participate in the planning and implementation of Keep Columbus Beautiful events at the stadium, including the annual "Keep Columbus Beautiful Night at Cooper Stadium"; and

WHEREAS, during such events, Clippers' announcers ask fans to organize cleanups, recycle and adopt areas of the City to keep clean or beautify; KCB public service announcements are aired on the scoreboard video screen; Clippers staff members toss KCB caps to fans and KCB staff members distribute materials as fans exit; now, therefore

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

SECTION 1. That this Council does hereby thank and congratulate the Columbus Clippers Baseball players, management and support staff of Cooper Stadium for working to Keep Columbus Beautiful.

SECTION 2. That this Council recognizes the value of public/private partnerships and encourages increased use of such partnerships in service to the citizens of Columbus.

Legislation Number: 0011-2006

Drafting Date: 12/22/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationThe Transportation Division is responsible for maintaining the City's roadway system through a viable renovation program. A crack seal program is needed to prevent premature deterioration of the City's roadways.

This legislation authorizes the Public Service Director to enter into a contract in an amount up to \$280,268.40 for the Crack Seal 2006 project and to pay construction inspection costs up to \$28,000.00. This improvement details the application of hot applied crack seal to 179 residential and arterial streets in order to extend pavement life. The estimated Notice to Proceed date is spring 2006. The contractor has will have 90 days subsequent to issuance of the Notice to Proceed in which to complete the construction of the project. The project was let by the Transportation Division and was advertised in the City Bulletin and Dodge Reports and by the Builders Exchange. Four bidders/suppliers were solicited (4 majority, 0 minority) and four bids were received (4 majority, 0 minority) and tabulated on December 15, 2005 as follows:

bidder / vendor status / amount

Strawser, Incorporated / majority / \$260,268.40

Municipal Construction, Incorporated / majority / \$314,611.97

American Pavements, Incorporated / majority / \$318,634.84

Scodeller Construction / majority / \$607,049.20

Award of the contract to Strawser, Incorporated, contract compliance #31-0908125 (expires June 9, 2008), as the lowest, best, most responsive and most responsible bidder is recommended.

Fiscal Impact: Funding for this project in the amount of \$500,000.00 is budgeted within the Transportation Division's 2005 Capital Improvements Budget in the 1995, 1999 Voted Streets and Highways Fund in the Resurfacing project. This ordinance authorizes the expenditure of \$308,268.40 for this contract and related inspection fees. The difference between the budgeted amount and this ordinance's authorization is available for other resurfacing expenditures (subject to councilmanic approval). The 2004 crack seal contract expenditure authorization was \$413,688.86 (Ordinance 0963-2004 passed by City Council July 19, 2004). No contracts for crack seal were awarded in 2005.

TitleTo authorize the Public Service Director to enter into a contract with Strawser, Incorporated, for the Crack Seal 2006 project for the Transportation Division; to authorize the expenditure of \$308,268.40 from the 1995, 1999 Voted Streets and Highways Fund and to declare an emergency. (\$308,268.40)

BodyWHEREAS, bids were received on December 15, 2005, and tabulated on December 20, 2005, for the Crack Seal 2006 project and

WHEREAS, a satisfactory bid has been received; and

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

WHEREAS, an emergency exists in the usual daily operation of the Transportation Division in that the contract should be awarded immediately so that the work may proceed without delay, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Public Service Director be and is hereby authorized to enter into a contract with Strawser, Incorporated, 1595 Frank Road, Columbus, Ohio 43223, for construction of the Crack Seal 2006 project in the amount of \$280,268.40 for the Transportation Division in accordance with the specifications and plans on file in the office of the Transportation Administrator, which are hereby approved, and obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$28,000.00.

SECTION 2. That for the purpose of paying the cost of the contract and construction inspection, the sum of \$308,268.40 or so much thereof as may be needed be and hereby is authorized to be expended from Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, OCA Code 644385, Object Level One Code 06, Object Level Three Code 6631, OCA Code 644385 and Project 530282.

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

Legislation Number: 0012-2006

Drafting Date: 12/23/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation Background: This legislation authorizes and directs the Finance and Management Director to issue purchase orders for credit card fuel purchases and bulk fuel deliveries for the Fleet Management Division. Formal competitive bids were taken by the Purchasing office and a universal term contract is in place for the credit card fuel purchases. The Fleet Management Division will use the State of Ohio and Franklin County universal term contracts with BP Products and Earhart Petroleum Incorporated respectively, for bulk fuel purchases. The state contract expires April 30, 2006.

Fiscal Impact: The Fleet Management Division budgeted \$9 million for fuel in 2006 or approximately \$2.55/gallon. This legislation authorizes \$3 million for credit card fuel purchases and \$1.5 million for bulk fuel purchases through the end date of the state contract. The remaining bulk fuel purchases will require legislation for the period after April 30, 2006. The credit card fuel purchase contract may be renewed through July 2008.

It is conceivable, depending upon fuel price fluctuations, that further legislation may be necessary in the latter part of 2006 for both credit card and bulk fuel purchases. The Fleet Management Division spent \$7.7 million for fuel in 2005, \$5.2 million in 2004 and nearly \$4.7 million for fuels in 2003.

Emergency action is requested in order to ensure an uninterrupted supply of credit card fuel purchases and bulk fuel deliveries.

TitleTo authorize and direct the Finance and Management Director to issue purchase orders for credit card fuel and bulk fuel purchases for the Fleet Management Division, to authorize the expenditure of \$4,500,000.00 from the Fleet Management Services Fund, and to declare an emergency. (\$4,500,000.00)

Body**WHEREAS**, Universal Term Contracts (UTC) have been established through the formal competitive bid process for credit card fuel, and

WHEREAS, contracts have been established through the formal competitive bid process by the State of Ohio and Franklin County for bulk fuel purchases, and

WHEREAS, the Fleet Management Division, Public Service Department has a need to purchase credit card and bulk fuels, and

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management Division, Public Service Department, in that it is immediately necessary to issue purchase orders for credit card and bulk fuel purchases, and to ensure an uninterrupted fuel supply thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

Section 1. That the Finance Director is hereby authorized and directed to issue purchase orders for the Public Service Department, Fleet Management Division, per the terms and conditions of Universal Term Contracts, as follows:

BP Products - State GDC027E / CT#OT914204E
CC# 362440313 expires 12/15/07
Gasoline
Object Level Three 2280
Contract expires - 4/30/06

BP Products - State GDC027E / CT#OT914204E
CC# 362440313 expires 12/15/07
Diesel Fuel
Object Level Three 2286
Contract expires 4/30/06

Earhart Petroleum Incorporated - County ITB 2005-02-51
CC# 311007351 expires 4/6/08
Gasoline
Object Level Three 2280
Contract expires 8/31/07

Earhart Petroleum Incorporated - County ITB 2005-02-51
CC# 311007351 expires 4/6/08
Diesel Fuel
Object Level Three 2286
Contract expires 8/31/07

US Bank Voyager - FL001215
CC# 760476053 expires 07/15/08

Credit Card gasoline
Object Level Three 2280
Contract expires - 7/31/08

Section 2. That the sum of \$4,500,000.00, or so much thereof as may be necessary, is hereby authorized to be expended from the Fleet Management Services Fund, 513, Department No. 59-05, OCA Code 591347, Object Level One 02 as follows to pay the cost thereof:

Object Level Three Code	Amount
2280	\$ 3,000,000.00
2286	<u>\$ 1,500,000.00</u>
Total	\$4,500,000.00

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

Legislation Number: 0019-2006

Drafting Date: 12/28/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**BACKGROUND:** The Columbus Health Department has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$412,000 in grant money to fund the Immunization Action Plan grant program.

The IAP program will enable the Columbus Health Department to ensure that critical elements of vaccine provided and the vaccine delivery system are adequate; to establish and maintain a high level of awareness and demand for immunizations by parents, particularly racial/ethnic minority parents and other under-served population groups; and to accurately measure the ability of local vaccine providers to raise immunizations levels in children under the age of two toward the goal of 90% coverage.

This grant is for the period January 1, 2006 through December 31, 2006.

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

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

Title

To authorize and direct the Columbus Health Department to accept a grant from the Ohio Department of Health in the amount of \$412,000; to authorize the appropriation of \$412,000 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$412,000)

Body

WHEREAS, \$412,000 in grant funds have been made available through the Ohio Department of Health for the Immunization Action Plan (IAP) grant program; and,

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

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

necessary to accept this grant from the Ohio Department of Health and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Columbus Health Department is hereby authorized and directed to accept a grant award of \$412,000 from the Ohio Department of Health for the IAP program for the period January 1, 2006 through December 31, 2006.

SECTION 2. That from the monies in the Fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2006, the sum of \$412,000 is hereby appropriated to the Health Department, Department No. 50-01, as follows:

OCA: 506106; Grant No.: 506006; OL1:01; Amount: \$386,505

OCA: 506106; Grant No.: 506006; OL1:02; Amount: \$ 8,045

OCA: 506106; Grant No.: 506006; OL1:03; Amount: \$ 17,450

Total for Grant No. 506006 \$412,000

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

Legislation Number: 0019X-2006

Drafting Date: 02/10/2006

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To honor our own Columbus Health Department for their national recognition and trailblazing leadership in addressing disparities in Health Status and Health Care for racial and ethnic minorities.

Body

WHEREAS, the United States has achieved significant increases in life expectancy and reductions in the incidence of injury, disability and disease; and

WHEREAS, the gap between the health status and death rates for racial and ethnic minority population groups and Caucasians has not decreased and in some cases has widened; and

WHEREAS, racial and ethnic minority populations face substantial cultural, social, and economic barriers to obtaining access to adequate and competent health care; and

WHEREAS, disparity in health status continues to exist between racial and ethnic minorities and non-minorities in

Columbus; and

WHEREAS, the excess burden of morbidity and mortality for minorities results in significant losses to our families, community and economy; and

WHEREAS, the Columbus Health Department is committed to addressing and helping to eliminate health disparities in our community; and

WHEREAS, the Columbus Health Department established the Office of Minority Health in order to provide leadership in addressing the health needs of racial and ethnic minorities; and

WHEREAS, the staff of the Columbus Health Department has embraced the importance of addressing health disparities by following the national standards for Culturally and Linguistically appropriate Services in Health Care which were established to correct inequities in health care and to make services more responsive to the individual needs of patients; and

WHEREAS, the Columbus Health Department is committed to continuous quality improvement in delivery of service to its customers and has conducted an internal assessment of how health services are delivered to racial and ethnic minorities; now, therefore

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

That this Council does hereby congratulate the staff members of the Columbus Health Department for all of their work in protecting the health of our community and in particular for their leadership in setting standards to help to eliminate health disparities for racial and ethnic minorities.

Legislation Number: 0020X-2006

Drafting Date: 02/10/2006

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Title

To recognize the remarkable career and civic contributions of William C. Habig, Executive Director of the Mid-Ohio Regional Planning Commission.

Body

WHEREAS, in 1967, Bill Habig joined the staff at the transportation department of the Franklin County Regional Planning Commission; and

WHEREAS, in 1971 Bill was appointed executive director of the newly named Mid-Ohio Regional Planning Commission, carrying its influence far beyond highway planning into areas such as economic development and land use planning, housing services, the environment and air quality, comprehensive transit and other areas key to central Ohio's long term sustainability; and

WHEREAS, through Bill Habig's leadership, MORPC played a critical role in the construction of I-670, the expansion of I-270, Rickenbacker Airport, the Greater Columbus Convention Center, the regional multi-use trail program, and the Central Ohio Transit Authority; and

WHEREAS, at the core of Bill's countless achievements is his deep commitment to regional thinking and cooperative planning as he expanded MORPC's impact and reach through partnerships with dozens of member governments, building coalitions and working directly with all MORPC members by helping them to achieve goals that benefit the entire region; and

WHEREAS, Bill's widely recognized skills at mediation, negotiation and helping others build collaborative consensus around major projects are a model for MORPC's staff, board and members, establishing the organization as a respected leader, able to bring together diverse interests for the greater good of all central Ohio; and

WHEREAS, in Columbus, Bill served five separate mayor's administrations and 40 city council members (plus Pete Cass); and

WHEREAS, Bill's uniquely effective management style fosters collegiality, shared learning, integrity, and mutual respect among MORPC's staff and board members; and

WHEREAS, many of us who began our work in government looking to Bill for guidance and advice soon developed personal friendships with him based on his openness, honesty, character, warmth and humor; and

WHEREAS, central Ohioans greet each day with cleaner air and water, managed roads and highways, better parks and recreation choices, greater job opportunities and better functioning local governments because of Bill's presence and personal contributions at the Mid-Ohio Regional Planning Commission, now, therefore

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

That this Council hereby extends our thanks and our heartfelt appreciation to William C. Habig on the occasion of his retirement from the Mid-Ohio Planning Commission.

Legislation Number: 0021X-2006

Drafting Date: 02/10/2006

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To honor and congratulate Manisha Maskay, PhD as she relocates to Dallas Texas to pursue other opportunities.

Body**WHEREAS**, Dr. Maskay joined the Columbus Health Department as a Division Director over five years ago and has been committed to improving the health of the community; and

WHEREAS, Dr. Maskay has used her knowledge and education as a dietician and public health professional to develop programs that impact the health of the community; and

WHEREAS, she has used her understanding as a academician and her knowledge of science to develop evidence based data on the health status of Columbus; and

WHEREAS, Dr. Maskay's passion for addressing the issue of childhood overweight has resulted in community efforts aimed at eradicating this critical public health issue; and

WHEREAS, her commitment to excellence and accountability has resulted in the growth of outstanding programs and services at the Columbus Health Department; and

WHEREAS, her enthusiasm and dedication to improving the health, safety and well being of all Columbus residents has been recognized and appreciated by her many colleagues and friends; now therefore

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

That this Council does hereby honor and congratulate Manisha Maskay, PhD for over five years of outstanding service and we wish her well as she relocates to Dallas Texas.

Legislation Number: 0029-2006

Drafting Date: 12/29/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

For the past several years, the Columbus Division of Police Helicopter Unit has used computerized mapping systems in an effort to enhance response time to calls for service and to accurately determine location. Since the City of Columbus has grown in both size and population, the current mapping system is inadequate and outdated. The Division of Police Helicopter Unit was granted funding through Franklin County Office of Homeland Security and Justice Programs to purchase new tactical mapping systems.

The City of Columbus and Franklin County entered into an Intergovernmental Agreement, Ordinance 1917-2005 to enable this type of purchase.

Bid Information: In an effort to ensure that the very best product for the most economical price was purchased, a product search was conducted. The product search revealed only three companies, AeroComputers, Avalex and MetaMAP, carry a tactical mapping system designed specific to the needs of law enforcement mission. The research phase consisted of two parts; thirteen law enforcement agencies were contacted regarding their mapping systems and the second part was the actual performance of the three systems selected. During the search process AeroComputers, Avalex and MetaMAP have installed their most up-to-date tactical mapping systems in three Police Division helicopters and these systems were evaluated during several patrol missions. The complete results of all tests and evaluations sheets are on file and available for review. AeroComputers LE 3000 tactical mapping system was the best product tested and evaluated due to ease of use, display of street names and graphics, one touch feature, and no lag time with displaying data which is critical for rapid response time and an additional benefit is the nearest function which adds safety to the helicopter missions by telling the pilot the elevation of the three nearest obstacles. The helicopter unit evaluation team recommended AeroComputers. The total amount of the expenditure will be \$100,596.00 and payment will be issued by Franklin County. This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

Emergency Designation: Emergency legislation is requested to expedite the process of the award from Franklin County Office of Homeland Security and Justice Programs.

Contract Compliance Number: 77-0376839

FISCAL IMPACT: There is no fiscal impact for the General Fund Account. The Intergovernmental Agreement permits Franklin County to make the federal sub-grant expenditures.

To authorize and direct the Finance and Management Director to execute those documents necessary for the acquisition of tactical mapping system from Aero Computers, and to waive the provisions of competitive bidding; and to declare an emergency.

Body

WHEREAS, the police helicopter unit was awarded a grant from Franklin County Office of Homeland Security and Justice Programs; and

WHEREAS, three mapping systems specifically designed for law enforcement use were tested and evaluated by the helicopter unit on several patrol missions; and

WHEREAS, the helicopter unit evaluation team recommended AeroComputers; and

WHEREAS, it is necessary to waive the provisions of Section 329.06 of the Columbus City Code; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to execute those documents necessary for the acquisition of tactical mapping system from the federal sub-grant thereby preserving the public peace, property, health, safety and welfare; now therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of Finance and Management be and is hereby authorized and directed to execute those documents necessary for the acquisition of tactical mapping system.

Section 2. That in accordance with Section 329.27 of Columbus City Codes, this Council finds it is in the best interest of the City of Columbus to waive the provisions of Section 329.06 of the Columbus City Codes to permit the aforementioned purchase.

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

Legislation Number: 0051-2006

Drafting Date: 01/03/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes a contract in the amount of \$140,000 with The Greater Columbus Chamber of Commerce. These funds provide City resources for aggressive action with key business and government contacts for business relocation, expansion, and retention in the downtown area, central city neighborhoods, and growth areas. In addition, these funds represent commitment to four of the Chamber's efforts related to the City's continued interest in workforce development, area wide marketing, creation and nurturing of entrepreneurship, and investment in public sector infrastructure.

Award of this contract meets the procurement provisions of Chapter 329.29 and 3901.01 of the Columbus City Code, 1959.

FISCAL IMPACT: The funding for this contract is fully budgeted within the 2006 operating budget.

Contract Compliance #: 31-4152950 (non profit)

Title

To authorize the City Clerk to enter into a contract with the Greater Columbus Chamber of Commerce for economic development activities associated with business relocation, expansion, and retention as well as other activities related to the City's continued interest in workforce development, marketing, entrepreneurship, and infrastructure; to authorize the appropriation of \$25,000 in the Jobs Growth fund, to authorize the expenditure of \$115,000 from the General Fund and \$25,000 from the Jobs Growth Fund, and to declare an emergency. (\$140,000.00)

Body

WHEREAS, the economic development of a region depends heavily on the skill with which the advantages of that region are marketed; and

WHEREAS, these funds provide City resources for aggressive action with key s for business relocation, expansion, and retention in the downtown area, central city neighborhoods, and growth areas; and

WHEREAS, these funds also represent commitment by the Chamber to the City's ongoing interests and efforts related to workforce development, marketing, entrepreneurship, and infrastructure; and

WHEREAS, the Greater Columbus Chamber of Commerce, on behalf of the City, has agreed to conduct to aggressively pursue these interests in a mutually supportive manner; and

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to expedite the contract for the immediate preservation of the public peace, property, health and safety; now therefore:

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

SECTION 1. That the City Clerk be and is authorized to enter into a contract with the Greater Columbus Chamber of Commerce for the period January 1, 2006 to December 31, 2006 to provide various economic development activities.

Section 2. That the City Auditor be and is hereby authorized and directed to appropriate \$25,000.00 in the Jobs Growth Fund, Fund 015 to City Council, Division No. 20-01, Object Level One 03, OL3 3337, OCA 200115.

SECTION 3. That for the purpose of paying a portion of the cost thereof the sum of \$115,000 is hereby authorized to be expended from Department No. 20-01, the General Fund, Fund 010-100, Object Level One 03, OL3 3337, OCA 200105.

SECTION 4. That for the purpose of paying a portion of the cost thereof the sum of \$25,000 is hereby authorized to be expended from Department No. 20-01, the Jobs Growth fund, Fund 015, Object Level One 03, OL3 3337, OCA 200115.

SECTION 5. Award of this contract meets the procurement provisions of Chapter 329.29 and 3901.01 of the Columbus City Codes, 1959.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0054-2006

Drafting Date: 01/03/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Grit Collector Parts for the Division of Sewerage and Drainage, the biggest user. The term of the proposed option contract would be two years, ending May 31, 2008, with the option to extend for one year.

The Purchasing Office solicited 37 vendors for the purchase of Grit Collector Parts (SA001812). Of those solicited, one had certified M1A status and none had certified F1 status. The formal bid opened November 10, 2005. There were two proposals received (REG:2).

Of the two bids received, E & I Corporation was the apparent low bidder on Items 1-5, and Fairfield Service Company was the apparent low bidder on Items 6 & 7. However, the bid from E & I Corporation contained a clerical error in pricing and the parts quoted by Fairfield Service Corporation for Items 6 & 7 did not meet specifications and are unacceptable. The Purchasing Office rejected both bids and gave both bidders the opportunity to correct their bid and have their proposals considered on an informal basis. E & I Corporation did submit pricing clarification as required; however, Fairfield Service Corporation is unable to bid Items 6 & 7 as specified. The Division of Purchasing is recommending award of a contract to the lowest, responsible, and best bidder: E & I Corporation, MAJ, CC #310884304, for all items. Estimated Annual Expenditure: \$60,000.00

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

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

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

Title

To authorize and direct the Finance and Management Director to enter into a contract for an option to Purchase Grit Collector Parts with E & I Corporation, to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, to waive competitive bidding requirements, and to declare an emergency. (\$1.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on November 10, 2005, and

WHEREAS, due to a clerical error on the Proposal Page submitted by the lowest and best bidder, E & I Corporation, it was necessary to reject bids and consider the proposals on an informal basis; and

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

WHEREAS, in order to avoid a lapse in our ability to provide for the Purchase of Grit Collector Parts, this is being submitted for approval as an emergency measure; and

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

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into a contract for an option to Purchase Grit Collector Parts in accordance with Solicitation No. SA001812 as follows: E & I Corporation, all Items.

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

SECTION 3. That in accordance with Section 329.27 of the Columbus City Code, this Council finds the best interest of the City is served by waiving, and does hereby waive Sections 329.06 (Formal Competitive Bidding) of the Columbus City Code.

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

Legislation Number: 0063-2006

Drafting Date: 01/04/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**BACKGROUND:** The Department of Technology, on behalf of Building Services Division (One Stop Shop) and Neighborhood Services Division, has an immediate need to renew the software and maintenance service agreement with Spescom for software support, telephone support and upgrades. This agreement has been in place since fiscal year 2000, and supports the imaging software used to create a central repository for all information, including scanned images of drawings, building plans, building permit information and application, building cards, occupancy certificates and violation photographs to property records that are necessary for building and zoning code enforcement.

This ordinance authorizes payment of the annual maintenance on the Spescom Software with the coverage period from February 24, 2006 through February 25, 2007.

FISCAL IMPACT: During fiscal year 2004, \$23,354.00 was expended for this service for the period of February 24, 2004 through February 24, 2005. During fiscal year 2005, \$25,691.00 was expended for related services. Currently, funding in the amount of \$28,261.00 is available in the 2005 Department of Technology internal service fund for the Building Services and Neighborhood Services Divisions to cover the cost of this service agreement from February 24, 2006 through February 25, 2007.

CONTRACT COMPLIANCE: 953634089 Expires: 03/23/2008

Title

To authorize the Director of the Department of Technology to renew the software maintenance and support agreement with Spescom Software on behalf of the Building Services and Neighborhood Services Divisions, to authorize the expenditure of \$28,261.00 from the Department of Technology information services fund. (\$28,261.00)

Body

WHEREAS, the Department of Technology, on behalf of the Divisions of Building Services and Neighborhood Services, has an immediate need to renew the software and maintenance service agreement with Spescom Software, and

WHEREAS, this agreement provides new releases, telephone support and upgrades, and has been in place since fiscal year 2000, and supports the imaging software used to create a central repository for all information, such as scanned images of drawings, building plans, building permit information and application, building cards, occupancy certificates and violation photographs to property records necessary for building and zoning code enforcement, and

WHEREAS, funding in the amount of \$28,261.00 is available in the 2006 Department of Technology's budget for Building Services and Neighborhood Services within the internal service fund to cover the cost of this service agreement, and

WHEREAS, it is necessary to renew the software and maintenance service agreement with Spescom Software that provides new releases, telephone support and upgrades and has been in service since fiscal year 2000, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to renew a software support and maintenance agreement, on behalf of Building Services and Neighborhood Services, provided by Spescom Software.

SECTION 2: That the expenditure of \$28,261.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-01|**Fund:** 514|**SubFund:** 240|**OCA Code:** 514240|**Obj. Level 1:** 03|**Obj. Level 3:** 3369|**Amount:** \$18,369.65

Div.: 47-01|**Fund:** 514|**SubFund:** 010|**OCA Code:** 440147|**Obj. Level 1:** 03|**Obj. Level 3:** 3369|**Amount:** \$9,891.35

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

Legislation Number: 0064-2006

Drafting Date: 01/04/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND:

This legislation authorizes the Director of the Department of Technology (DoT) to modify and extend a contract with Computer Associates International, for maintenance and support associated with the City's Help Desk, to continue the use of a critical business application, implemented March 1, 2004. This application enables the Help Desk the ability to establish trouble tickets, receive alert messages which provide and classify detail information related to system and database problems, distribute the messages to the appropriate technician and allow the technicians the ability to remotely resolve system problems experienced throughout the City. This ordinance will provide funding for year three of a three year agreement, ending February 28, 2007.

FISCAL IMPACT:

During fiscal year 2004, this agreement was implemented as a three-year agreement, by the Department of Technology, contingent upon approval of funding on an annual basis. The agreement began March 1, 2004 and will

end February 28, 2007, with an initial cost, for the first year, of \$13,000.00 and \$24,000.00 for each subsequent year. This fiscal year, the services associated with this agreement will cost \$24,000.00, which is available within the Department of Technology, information services fund, for the coverage period of March 1, 2006 through February 28, 2007.

CONTRACT COMPLIANCE NUMBER: 132857434

Title

To authorize and direct the Director of the Department of Technology to modify and extend a contract with Computer Associates International for maintenance and support associated with the City's Help Desk, for the Department of Technology, Information Services Division, to authorize the expenditure of \$24,000.00 from the information services fund. (\$24,000.00)

Body**WHEREAS**, this legislation authorizes the Director of the Department of Technology (DoT) to modify and extend a contract with Computer Associates International, for maintenance and support associated with the City's Help Desk; and

WHEREAS, this application enables the Help Desk the ability to establish trouble tickets, receive alert messages which provide and classify detail information related to system and database problems, distribute the messages to the appropriate technician and allow the technicians the ability to remotely resolve system problems experienced throughout the City; and

WHEREAS, this agreement was implemented as a three-year agreement, by the Department of Technology, contingent upon approval of funding on an annual basis. The agreement began March 1, 2004 and will end February 28, 2007, with an initial cost, for the first year, of \$13,000.00 and \$24,000.00 for each subsequent year; and

WHEREAS, this ordinance will provide funding, in the amount of \$24,000.00, for year three of a three year agreement; and

WHEREAS, it is necessary to modify and extend a contract with Computer Associates International to continue services and avoid any potential service interruption, and to authorize this expenditure or so much thereof as required, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to modify and extend a contract for maintenance and support services from Computer Associates International beginning March 1, 2006 through February 28, 2007, in the amount of \$24,000.00.

SECTION 2: That the expenditure of \$24,000.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02|**Fund:** 514| **Subfund** 001|**OCA Code:** 472413|**Obj. Level 1:** 03|**Obj. Level 3:** 3369|**Amount:** \$24,000.00|

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

Drafting Date: 01/05/2006

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation The City of Columbus is committed to paying the Mid-Ohio Regional Planning Commission (MORPC) an annual fee for vital services in the area of intergovernmental relations, transportation planning and programming, grantsmanship, legislative review and information exchange. This ordinance authorizes the expenditure of the annual membership fee (dues) for the City for 2006 of \$328,241.00. The fee was established by MORPC based on population per an earlier agreement with the City and is not negotiable. The rate for 2006 is \$.430 per capita based on an estimated population of 763,351 as of January 1, 2006.

As Council has selected MORPC to be the City's planning agency, it is in the City's best interest to waive the formal competitive bidding requirements of the City Code.

Funds in the amount of \$328,241.00 are budgeted and available for this expenditure in the Street Construction, Maintenance and Repair Fund. MORPC dues for 2004 and 2005 were \$308,487.00 and \$313,274.00, respectively.

Emergency action is requested for this legislation because the first quarterly installment of the membership fee is currently due. This expense cannot be legislated in advance of passage of the 2006 budget.

Title To authorize the Public Service Director to pay the City's annual membership dues to the Mid-Ohio Regional Planning Commission for the Transportation Division; to authorize the expenditure of \$328,241.00 from the Street Construction, Maintenance and Repair Fund; to waive the formal competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$328,241.00)

Body **WHEREAS**, the Mid-Ohio Regional Planning Commission (MORPC) provides the City of Columbus and other member communities with vital services in the area of intergovernmental relations, transportation planning and programming, grantsmanship, legislative review and information exchange; and

WHEREAS, the City of Columbus is a government member of the Mid-Ohio Regional Planning Commission; and

WHEREAS, the City's membership fee for MORPC in 2006 is \$328,241.00; and

WHEREAS, the first quarter payment is currently due; and

~~**WHEREAS**, because MORPC is not the only entity providing these services that is available to the City, formal competitive bidding provisions of Columbus City Code must be waived; and~~

WHEREAS, MORPC is the federally recognized Metropolitan Planning Organization for our region and is therefore the only entity able to offer these services; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to authorize the payment of the MORPC dues because the first quarterly installment is currently due, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Public Service Director be and hereby is authorized to pay dues for the city's annual membership in the Mid-Ohio Regional Planning Commission, 285 East Main Street, Columbus, Ohio 43215-5272 in the amount of \$328,241.00 or so much thereof as may be needed from the Street Construction, Maintenance and Repair Fund, Fund 265, Department No. 59-09, Transportation Division, Object Level One Code 03, Object Level Three Code 3333 and OCA Code 599001.

SECTION 2. That in accordance with Section 327.27 of the Columbus City Code, City Council has determined that it is in the best interest of the City of Columbus that Section 329.06 relating to formal competitive bidding requirements be waived and hereby waives said section.

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

Legislation Number: 0072-2006

Drafting Date: 01/05/2006

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

Council Variance Application: CV05-072

APPLICANT: Charles & Jennifer Walters; c/o Jackson B. Reynolds, III, Attorney; Smith & Hale; 37 West Broad Street; Columbus, OH 43215.

PROPOSED USE: Limited commercial uses.

CITY DEPARTMENTS' RECOMMENDATION: Approval. This variance permits limited commercial and office uses within the existing historical buildings on the property. A maximum of a 10% building expansion is allowed for future improvements. The proposed development standards include setbacks, landscaping, street trees, internal sidewalks, a no disturb zone for the creek, access and lighting that provide compatibility with the surrounding properties.

Title

To grant a Variance from the provisions of Section 3332.02, R, Residential District of the Columbus City codes for the property located at **5558 GENDER ROAD (43110)**, to permit limited commercial uses in the R, Residential District **and to declare an emergency.** (Council Variance # CV05-072)

Body

WHEREAS, by application #CV05-072, the owner of the property at **5558 GENDER ROAD (43110)**, is requesting a Variance to permit limited commercial uses in the R, Residential District; and

WHEREAS, Section 3332.02, R, Residential District, prohibits commercial uses, while the applicant proposes to allow limited commercial uses; and

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance due to a loan closing scheduled for the property, for the immediate preservation of the public peace, property, health and safety; and

WHEREAS, the applicant is seeking to utilize the existing historical buildings on the property for limited commercial uses and meeting the required development standards; and

WHEREAS, the City departments recommend approval because this variance permits limited commercial and office uses within the existing historical buildings on the property. A maximum of a 10% building expansion is allowed for future improvements. The proposed development standards include setbacks, landscaping, street trees, internal sidewalks, a no disturb zone for the creek, access and lighting that provide compatibility with the surrounding properties; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **5558 GENDER ROAD (43110)**, in using said property as desired and; now, therefore:

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

SECTION 1. That a variance from the provisions of Section 3332.02, R, Residential District; of the Columbus City codes for the property located at **5558 GENDER ROAD (43110)**, insofar as said section prohibits commercial uses; said property being more particularly described as follows:

5558 GENDER ROAD (43110), being 7.07± acres located at the southeast corner of Gender and Lehman Roads, and being more particularly described as follows:

**ZONING DESCRIPTION
7.073 ACRES**

Situated in the State of Ohio, County of Franklin, Township of Madison, Section 24, Township 11, Range 21, Congress Lands, being all of the 7.073 acre tract conveyed to Carolyn R. Sowers by deed of record in Instrument Number 200502040021611, (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

BEGINNING in the northerly line of Lot 13 of "Winchester Highlands Section 1, Part 1", a subdivision of record in Plat Book 79, Page 6, at a common corner of said 7.073 acre tract and the 0.667 acre tract conveyed to Gregory A. Sabo and Hazel M. Taylor by deed of record in Instrument Number 200105230113075;

Thence South 89° 47' 30" West, a distance of 648.03 feet, to a point in the easterly right-of-way line of Gender Road;

Thence North 00° 00' 00" West, a distance of 293.26 feet, with said easterly right-of-way line, to a point;

Thence North 69° 22' 44" East, a distance of 144.24 feet, to a point;

Thence North 00° 00' 00" West, a distance of 100.00 feet, to a point;

Thence South 69° 22' 44" West, a distance of 144.24 feet, to a point in said easterly right-of-way line;

Thence North 00° 00' 00" West, a distance of 103.40 feet, with said easterly right-of-way line, and across Lehman Road, to a point in the centerline thereof;

Thence North 89° 47' 30" East, a distance of 648.03 feet, with said centerline, to a point;

Thence South 00° 00' 00" West, a distance of 496.35 feet, to the POINT OF BEGINNING, containing 7.073 acres of land, more or less.

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

EVANS, MECHWART, HAMBLETON, & TILTON, INC.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for

limited commercial uses, or those uses permitted in the R, Residential District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled "**SITE PLAN - WALTERS PROPERTY**," dated January 6, 2006 and signed by Jackson B. Reynolds, III. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the Site Plan shall be subject to review and approval by the Director of the Department of Development, or his designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the following permitted commercial uses:

Baked Good Stores
Barber shops, Beauty and Nail Salons
Book, Newspaper and Magazine Stores (2,000 square feet or less)
Cafes, Delicatessens and Restaurants (2,000 square feet or less)
Confectionery and Nut Stores
Florists
Gift, Novelty, and Souvenir Stores
Ice Cream and Yogurt Stores
Specialty Food Stores
Tailors
Administrative and Support Services
Business Service Centers and Support Services
Collection Agencies
Court Reporting and Stenotype Services
Document Preparation Services
Facilities Support Services
Travel Agencies, Travel Arrangement and Reservation Services
Brokerage, Commodity and Securities Exchanges
Commodity Contracts Brokerage and Dealing
Consumer Lending
Direct Casualty, Health, Life, Medical, Property and Title Insurance Carriers
Funds, Trusts, and Other Financial Vehicles
Insurance Agencies, Brokerages, Carriers and Employee Benefit Funds
International Trade Financing
Investment Advice and Banking and Securities Dealing
Mortgage and Non-mortgage Loan Brokers
Trusts, Estates, Fiduciary and Agency Accounts
Business, Professional, Labor, Political and Similar Organizations
Conservation, Environment and Wildlife Organizations
Religious, Grant making, Civic, Professional and Similar Organizations
Accounting and Bookkeeping Services
Advertising Services
Administrative and General Management Consulting Services
Architectural, Drafting, Engineering, Graphics and Landscape Design Services
Bank Holding Companies
Certified Public Accountants
Computer Centers, Programming and Systems Design Services
Corporate, Subsidiary and Regional Managing
Human Resources and Executive Search Consulting Services
Interior Design Services
Industrial Design Services
Lawyers and Legal Services
Management, Companies and Enterprises and Consulting Services

Marketing Consulting, Public Opinion Polling and Research Services
 Notaries
 Payroll Services
 Process, Physical Distribution and Logistics Consulting Services
 Public Relations Agencies
 Real Estate Agents and Brokers
 Surveying and Mapping Services
 Tax Preparation Services
 Title Abstract and Settlement
 Translation and Interpretation Services
 Art Studios (No retail sales)
 Internet Providers, Web Search Portals and Data Processing Services
 Museums
 Music Publishers
 Photography Studios, Commercial and Portrait
 Dwelling units, as allowed under C.C. 3353.05
 Art Dealers and Galleries
 Arts and Crafts
 Camera, Photo finishing and Photographic Supplies Stores
 Clothing and Clothing Accessories Stores
 Computer and Software Stores
 Fabric, Needlework, Quilting, Sewing and Piece Goods Stores
 Footwear and Repair
 Formal Wear and Costume Rental and Sales
 Jewelry Stores
 Luggage and Leather Goods Sales and Repair
 Shoe Stores

SECTION 5. That this ordinance is further conditioned upon the following required development standards:

DEVELOPMENT STANDARDS: Unless otherwise indicated in the text or the Site Plan, the development standards for C-3 as contained in Chapter 3355 of the Columbus City Code shall apply.

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

1. Minimum building setback is eighty feet 80' from Gender Road right-of-way and 40' from Lehman Road right-of-way.
2. The setback for the parking shall be 40' from Gender Road right-of-way and 40' from Lehman Road right-of-way.

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

1. The Gender Road access point shall become a right in/right out only traffic movement and a full service curb cut shall be provided on Lehman Road no closer than 300' and no farther than 440' to the centerline intersection of Gender and Lehman Road intersection.
2. All circulation, curb cuts and access points shall be subject to the approval of the Division of Transportation.
3. Loading areas shall be screened by opaque material and/or landscaping to a minimum of height of seven (7) feet.
4. A parking area shall be constructed to the south of the existing home and west of the barn and north of the house along the Lehman Road right-of-way. Interior sidewalks shall be provided from the parking lots to the commercial structures.

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

The existing landscaping will be maintained along the Lehman Road right-of-way, the south (along the property zoned L-R-2), the eastern property line and west property line and will be enhanced to create a landscape buffer of a minimum of 75% opacity with a minimum height of six (6) feet. The buffer will consist of either evergreen bushes or a board on board fence to provide the necessary buffer of a minimum of 75% opacity. There shall be headlight screening along Gender Road per City Code. Maintain existing tree line along the south property line abutting the L-R-2 properties. Deciduous trees will be planted 30 feet on center along the south property line at those spots where landscaping is missing, to give a canopy buffer to the abutting properties. Should the existing tree row along Lehman Road be removed for widening of the right-of-way a replacement tree row shall be installed and it shall consist of 2 inch in diameter deciduous trees planted 30' on center along the right-of-way property line, and additional landscaping shall be the responsibility of the governmental entity that removes the vegetation as a result of the road improvement.

1. The required screening in this section shall be counted in determining compliance with the required landscaping sections in Chapter 3342 of the Columbus City Code.
2. The landscaping will be maintained and replaced with identical type and size material by the applicant on an ongoing basis should any of the materials become diseased or die.
3. At the time of the installation of the parking lot north of the existing house, a four (4) foot high opaque barrier shall be constructed to provide a head light buffer to the abutting residential properties. The barrier may be an evergreen hedge, wall, fence or mound.
4. An area of 50' on either side of the creek channel shall not be disturbed and the natural vegetation shall be preserved.

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

1. The existing buildings and landscaping shall be preserved and maintained and may updated and modernized for permitted activities but any materials shall be of comparable material and style to insure a uniform look. A 12' x 12' sunroom maybe added to the single family residence as a part of the upgrade to the property and mechanicals and other additions (less than 10% of the total buildings size) may be made to the outbuildings to allow for modernization.
2. Dumpsters and all ground-mounted mechanical equipment shall be located to the rear of the single-family home, between the two barn buildings and screened from public view to the height of the dumpster/equipment with a fence and gate.

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

1. All external lighting shall be cut-off fixtures (down-lighting) and shall be designated to prevent offsite spillage.
2. All external outdoor lighting fixtures to be used shall be from the same or similar manufacturers type to insure compatibility.
3. No public address system or amplified music shall be allowed outside and all outdoor activities shall comply with adopted Columbus noise regulations.
4. Accent lighting shall be permitted provided such light source is concealed and shielded from adjacent right-of-way and to prevent off site light pollution.
5. Any wall-mounted lighting shall be shielded to prevent offsite spillage.
6. Light poles shall not exceed 14 feet in height.

F. Graphics and Signage Requirements

1. All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it

applies to the C-3 and any variance to those requirement will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous Commitments.

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

SECTION 6. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed use.

SECTION 7. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**

Legislation Number: 0080-2006

Drafting Date: 01/05/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationIn an effort to augment City revenues, the Transportation Division initiated an audit of the Ohio Bureau of Motor Vehicle's license registrations in 1993 to ascertain that Columbus motor vehicle registrations were being correctly credited. This effort has become an ongoing audit and has recovered over \$1 million per year since its inception. As a result of the initiation of this program and the actual cost savings that has and continues to occur, the Transportation Division received the Santa Maria Award and \$5,000.00 in cash. The cash was deposited into a Special Purpose Fund to be used for employee awards.

This ordinance appropriates the Special Purpose Fund monies currently on hand in the amount of \$1,476.77 to allow for the payment of expenditures in connection with employee awards for the year 2006.

The Santa Maria Award cash proceeds were \$5,000.00; this was deposited into the Special Purpose Fund, Fund 223, for the Employee Award Program. The current cash balance after 2005 expenditures is \$1,476.77 and is available for the Employee Award Program for the year 2006.

TitleTo appropriate \$1,476.77 within the Special Purpose Fund for the Transportation Division's 2006 Employee Award Program and to authorize the Public Service Director to expend these funds consistent with the program's award criteria. (\$1,476.77)

Body**WHEREAS**, the Transportation Division received \$5,000.00 from the Santa Maria Award for saving monies for the City of Columbus in 1993; and

WHEREAS, a Special Purpose Fund was established for these monies to be received and utilized for an employee awards and recognition program within the Transportation Division; and

WHEREAS, it is necessary to appropriate the current cash in the Special Purpose Fund to allow for the payment of expenditures in connection with the distribution of employee awards for 2006; now, therefore

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

SECTION 1. That the sum of \$1,476.77 be and hereby is appropriated from the unappropriated balance of the Special Purpose Fund, Fund 223, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2006, to the Transportation Division, Department No. 59-09, Object Level One Code 02 (\$976.77) and Object Level One Code 05 (\$500.00), OCA Code 593016 and Project 223100.

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

SECTION 3. That the Public Service Director be and hereby is authorized to expend these funds consistent with the program's award criteria.

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

Legislation Number: 0097-2006

Drafting Date: 01/10/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: On October 26, 2004, the City Attorney entered into a contract with McNees, Wallace & Nurick LLC, a law firm knowledgeable in electric purchase power issues, in the amount of \$10,000, to provide specialized legal services for the Division of Electricity (City) relating to the Power Purchase and Sale Agreement between the City and Constellation Commodities Group and American Municipal Power-Ohio (Constellation). Constellation, which is the Division of Electricity's energy requirements provider, is subject to a new service charge created by the Federal Energy Regulatory Commission (FERC) as part of the efforts to deregulate the electric power industry. This charge, which is called the Seams Elimination Cost Allocation (SECA), is to be paid, by FERC order, by those receiving the energy. The City and Constellation disagree over the interpretation of the City's contract as to who is liable for payment of the SECA charges.

The City Attorney, through an encumbrance in 2005 for \$10,000.00 and an additional \$15,000.00 as authorized by Ordinance Number 1519-2005, has contracted with McNees, Wallace & Nurick in 2004 and 2005, for a total of \$35,000. Because it is unlikely that the SECA issues will be quickly resolved, it is estimated that an additional \$35,000 is needed to cover the specialized legal services anticipated for the year 2006.

Contract Compliance Number: 231256003

FISCAL IMPACT: There is sufficient budget authority in the Division of Electricity's Operating Fund to cover this expenditure

EMERGENCY JUSTIFICATION: Emergency action is requested as not the delay the monies necessary to continue the legal services of David Kleppinger, the City's special counsel, whose expertise is this matter is needed.

Title

To authorize the City Attorney to modify an existing contract with McNees Wallace & Nurick LLC to act as special counsel to represent the City regarding the Seams Elimination Cost Allocation (SECA) purchase power issues relating to the Power Purchase and Sale Agreement between the City of Columbus and Constellation Commodities Group, and to authorize the expenditure of \$35,000.00 from the Division of Electricity Operating Fund and to declare an emergency. (\$35,000.00)

WHEREAS, on October 26, 2004, the City Attorney entered into a contract with McNees, Wallace & Nurick LLC, (ED017942), a law firm knowledgeable in electric purchase power issues, in the amount of \$10,000, to provide specialized legal services for the Division of Electricity (City) relating to the Power Purchase and Sale Agreement between the City and Constellation; and

WHEREAS, Constellation and the City disagree on which party, under the City and Constellation Agreement, is responsible for a FERC imposed charge, called the Seams Elimination Cost Allocation (SECA) related to deregulation of transmission services; and

WHEREAS, due to the continuing SECA issue, the City Attorney, through an encumbrance in 2005 for \$10,000.00 and an additional \$15,000.00 as authorized by Ordinance Number 1519-2005, has contracted with McNees, Wallace & Nurick in 2004 and 2005, for a total of \$35,000; and

WHEREAS, because it is unlikely that the SECA issues will be quickly resolved, it is estimated that an additional \$35,000 is needed to cover the specialized legal services anticipated for 2006; and

WHEREAS, an emergency exists in the usual daily operation of the City, in that it is immediately necessary to authorize the City Attorney to modify an existing contract with McNees Wallace & Nurick LLC to act as special counsel to represent the City regarding the Seams Elimination Cost Allocation (SECA) purchase power issues relating to the Power Purchase and Sale Agreement between the City of Columbus and Constellation Commodities Group, for the preservation of the public health, peace, property and safety; now, therefore:

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

SECTION 1. That the City Attorney is hereby authorized to modify an existing contract with McNees, Wallace & Nurick LLC, in an amount of \$35,000.00, for special legal counsel services relating to the Power Purchase and Sale Agreement between the City of Columbus and Constellation Commodities Group.

SECTION 2. That to pay the cost of the aforesaid contract modification, the expenditure of \$35,000.00, or so much thereof as may be needed, is hereby authorized from the Division of Electricity, Division No. 60-07, Operating Fund 550, OCA 600830, Object Level Three 3336.

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

Legislation Number: 0105-2006

Drafting Date: 01/10/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation **BACKGROUND** This ordinance authorizes and directs the transfer and appropriation of \$227,074.00 from the Safety Bond Fund to the General Government Grant Fund to provide grant matching funds for the Division of Fire's grant award from FEMA for the purchase of mobile data computers and portable radios. Ordinance 2083-2005 passed 12/12/2005 accepted the grant from FEMA in the amount of \$908,296.00.

Bid Information: N/A

Contract Compliance: N/A

Emergency Designation: This legislation is to be considered an emergency measure since it is imperative that grant matching funds be provided in the General Government Grant Fund in a timely fashion in adherence to the grant provisions.

FISCAL IMPACT: Unencumbered funds are available within the Safety Bond Fund for this grant match. TitleTo authorize and direct the transfer and appropriation of \$227,074.00 from the Safety Bond Fund to the General Government Grant Fund to provide grant matching funds; and to declare an emergency. (\$227,074.00)
BodyWHEREAS, funds are needed to accommodate a grant match for a grant award from FEMA for the Fire Division to purchase mobile data computers and portable radios; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to transfer funds for the aforementioned purpose for the preservation of the public health, peace, property, safety, and welfare; Now, Therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the sum of \$227,074.00 be and is hereby transferred as follows:

From: Safety Bond Fund 701, OCA Code 644559, Project 340101 Apparatus Replacement, OL1 Code 06, OL 3 Code 6644

To: Safety Bond Fund 701, OCA Code 644559, Project 340101 Apparatus Replacement, OL1 Code 10, OL 3 Code 5501

From: Safety Bond Fund 701, OCA Code 644559, Project 340101 Apparatus Replacement, OL1 Code 10, OL 3 Code 5501

To: General Government Grant Fund 220, OCA 345004, Grant Number 345004, OL Code 1 06, OL 3 Code 6644

Section 2. That the amount of \$227,074.00 is hereby appropriated to the General Government Grant Fund 220; OCA 345004; Grant Number 345004; Object Level 1 06; Object Level 3 6644.

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

Legislation Number: 0106-2006

Drafting Date: 01/11/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The original contract for the Parsons Avenue Miscellaneous Improvements - Rehabilitation of Collector Wells 101, 103, 104 & 115 provided for replacing existing laterals in the wells lined with deteriorating well screen, with new laterals, lined with stainless steel well screen. Due to unforeseeable adverse subsurface conditions the Contractor was unable to complete projection of 41% of the proposed new laterals in well 104 to the specified length. This proposed contract modification will allow the Contractor to install new well screen inside the existing deteriorating well screen in some of the previously abandoned laterals, to provide for optimal production from the rehabilitated well. This modification provides for additional Construction services that could not be initially foreseen due to subsurface conditions encountered during construction.

EMERGENCY PROVISION: Emergency legislation is being requested to provide these services concurrently with the ongoing construction contract.

CC 329.16 CONTRACT MODIFICATIONS:

1. Amount of additional funds to be expended under this modification: \$350,025.00.
2. The extent of additional services could not be initially foreseen due to subsurface conditions encountered during construction.
3. The work under this contract modification is a continuation of work previously performed by the Contractor, therefore, no other processes were used for procurement of these services.
4. The cost of this modification is based on material and labor, and was negotiated between the Contractor and the City, as documented by the Contractor's quotation letter, and verified by the Project Engineer.

CONTRACT AMOUNT:

Original contract amount	\$ 1,381,485.00
Modification No.1	\$ 350,025.00
New contract amount	\$ 1,731,510.00

FISCAL IMPACT: The last authorization for expenditures for construction on this project occurred December 13, 2004 for the original contract in the amount of \$1,381,485.00. The 2005 CIB is being amended and funds are being transferred to provide funding for this project.

CONTRACT COMPLIANCE NUMBER: 31-1116625

Title

To authorize the Director of Public Utilities to modify the contract with Reynolds, Inc., for the Parsons Avenue Miscellaneous Improvements - Rehabilitation of Collector Wells 101, 103, 104 & 115 project, for the Division of Water, and to authorize the expenditure of \$350,025.00 from the Waterworks Enlargement Voted 1991 Bonds Fund, to amend the 2005 C.I.B., to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds fund, and to declare an emergency. (\$350,025.00)

Body

WHEREAS: Contract No. EL-005064 was authorized by Ordinance No. 2138-2004, passed December 13, 2004, was executed and approved by the City Attorney on January 18, 2005, and

WHEREAS: It is necessary to modify Contract No. EL-005064 to provide for Parsons Avenue Miscellaneous Improvements - Rehabilitation of Collector Wells 101, 103, 104 & 115, and

WHEREAS: Due to unforeseeable adverse subsurface conditions the Contractor was unable to complete projection of 41% of the proposed new laterals in well 104 to the specified length. This proposed contract modification will allow the Contractor to install new well screen inside the existing deteriorating well screen in some of the previously abandoned laterals, to provide for optimal production from the rehabilitated well, and

WHEREAS: This modification provides for an increase of \$350,025.00 to this contract, and

WHEREAS: An emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to modify Contract No. EL-005064, for Parsons Avenue Miscellaneous Improvements - Rehabilitation of Collector Wells 101, 103, 104 & 115 project, and it is necessary to provide these construction services concurrently with the ongoing construction contract, therefore emergency legislation is being requested, for the preservation of public health, peace, property and safety now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. The Director of Public Utilities be and is hereby authorized to modify Contract No. EL-005064 with Reynolds, Inc., in the amount of \$350,025.00, for Parsons Avenue Miscellaneous Improvements - Rehabilitation of Collector Wells 101, 103, 104 & 115 project, for the Division of Water, Department of Public Utilities, Contract No. 1071, terms and conditions of which are on file in the office of the Division of Water.

Section 2. That for the purpose of paying the cost thereof, the expenditure of \$350,025.00 is hereby authorized from the

Waterworks Enlargement Voted 1991 Bonds Fund, Fund 606, Department of Public Utilities, Division of Water, Dept./Division No. 60-09, Object Level Three 6623, Project No. 690291, OCA Code 691291.

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

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

FROM: 690479	Security Enhancements	\$100,025.00
OCA Code 606479		
TO: 690291	PAWP Misc. Improvements -	
OCA Code 691291	Rehabilitation of	
	Collector Wells 101, 103, 104 & 115	\$100,025.00

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

PROJECT NUMBER	PROJECT NAME	TOTAL BUDGET	
690291	PAWP Misc. Improvements - Rehabilitation of Collector Wells 101, 103, 104 & 115	\$350,025	*(1)*
690278	DRWP Misc. Improvements	\$852,135	*(2)*

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

2005 Original Budget	2005 Amended Budget	Comments
(1) \$200,000	\$350,025	Authority Increased
(2) \$1,002,160	\$852,135	Authority Reduced

Legislation Number: 0117-2006

Drafting Date: 01/12/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**BACKGROUND:**

Need: There is a need to authorize the appropriation of \$28,000.00 from the unappropriated monies in the Hazardous Material Incidents Reimbursement Fund to provide funds for the purchase of material and equipment needed for hazardous material incidents. The Division of Fire responds to hazardous material incidents and has the need to replace material and equipment used at these incidents. This fund has been established for donations and collections from invoices associated with hazardous material incidents.

Bid Information: N/A

Contract Compliance: N/A

FISCAL IMPACT:

Budgeted Amount: Funds have been received from incidents involving hazardous materials and were deposited in the Hazardous Material Reimbursement Fund established for this purpose. These amounts and monies already in the fund provide a sufficient balance for this appropriation.

Title To authorize an appropriation of \$28,000.00 from the unappropriated monies in the Hazardous Material Incidents Reimbursement Fund, for the Division of Fire to provide funds for supplies and equipment needed for hazardous material incidents. (\$28,000.00)

Body **WHEREAS,** a Hazardous Material Incidents Reimbursement Fund has been established to provide funds for supplies and equipment needed for hazardous material incidents; and

WHEREAS, it is now necessary to appropriate those funds received for the purpose of purchasing necessary supplies and equipment; and

WHEREAS, a situation exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is necessary to appropriate said funds for the Division of Fire for the preservation of the public health, peace, property, safety, and welfare; Now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That from the unappropriated cash balance and from any and all sources estimated to come into said fund and unappropriated for any other purpose, the following sums are appropriated to the designated codes in the Public Safety Department 30, Fire Division #30-04, Hazardous Material Incidents Fund #223, Sub Fund #075, OCA Code 632034, OL3 Code 2250, in the amount of \$28,000.00.

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

Legislation Number: 0130-2006

Drafting Date: 01/13/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Purchasing Office has established Universal Term Contract FL002590, for liquid caustic soda, with Univar USA. This contract will expire March 31, 2006. The Division of Water has already encumbered \$1,138,898.33 against this contract and would like to establish an additional Blanket Purchase Order, for the Parsons Avenue Water Plant. Additional funds are needed because we were unsure as to how much we needed at the time legislation was initiated in March. We now have a better idea of what will be needed to carry us through March 2006. The Contract Compliance Number for Univar USA is 911347935. They do not have MBE/FBE status.

It is requested that this Ordinance be handled in an emergency manner, as the plant is running low on this chemical and need to have a purchase order established as soon as possible to order the product and pay the vendor on time.

FISCAL IMPACT: The Division of Water has allocated \$8,874,786.00 for chemicals in the 2005 Budget.

\$1,138,898.33 was encumbered for liquid caustic soda during 2005.

\$1,403,850.00 was encumbered for liquid caustic soda during 2004.

Title

To authorize the Director of Finance and Management to establish an additional Blanket Purchase Order, for liquid caustic soda, from an established Universal Term Contract, with Univar USA, for the Division of Water, to authorize the

expenditure of \$160,000.00 from Water Systems Operating Fund, and to declare an emergency. (\$160,000.00)

Body

WHEREAS, the Purchasing Office has established Universal Term Contract FL002590 for liquid caustic soda, and

WHEREAS, additional funds are needed we were unsure as to how much we needed at the time legislation was initiated in March, and we now have a better idea of what will be needed, and

WHEREAS, the Division of Water has already encumbered \$1,138,898.33 against this contract, thus, legislation is required to encumber additional funds, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Finance and Management to establish an additional Blanket Purchase Order, for liquid caustic soda, based on the above mentioned Universal Term Contract, with Univar USA, in an emergency manner, as the Parsons Avenue Water Plant is running low on this chemical and need to have a purchase order established as soon as possible to order the product and pay the vendor on time, for the immediate preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish an additional Blanket Purchase Order, for liquid caustic soda, from an established Universal Term Contract, with Univar USA, for the Division of Water, Department of Public Utilities.

Section 2. That the expenditure of \$160,000.00 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, OCA Code 602532, Object Level One 02, Object Level Three 2189, to pay the cost thereof.

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

Legislation Number: 0131-2006

Drafting Date: 01/13/2006

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

Rezoning Application Z05-096

APPLICANT: Universal Properties of Ohio II, LLC; c/o Rocco A. Eramo, Manager; 1686 Williams Road; Columbus, OH 43207.

PROPOSED USE: Storage and sales of salvaged automobiles.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on January 11, 2006.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested L-M, Limited

Manufacturing District will allow the storage and sales of salvaged automobiles contingent upon the approval of a pending Special Permit application to the Board of Zoning Adjustment. The proposed limitation text incorporates use restrictions that are consistent with surrounding industrial zoning districts and includes screening. The site is in the planning area of the *South Alum Creek Neighborhood Plan* (2004), which recommends industrial uses for this location. The proposed L-M, Limited Manufacturing District is consistent with the zoning and development patterns of the area, and the recommendation of the *South Alum Creek Neighborhood Plan* (2004).

Title

To rezone **1686 WILLIAMS ROAD (43207)**, being 6.62± acres located on the north side of Williams Road, 1820± feet west of Kleinline Lane, **From:** M-1, Manufacturing District **To:** L-M, Limited Manufacturing District **and to declare an emergency.** (Rezoning # Z05-096)

Body

WHEREAS, application #Z05-096 is on file with the Building Services Division of the Department of Development requesting rezoning of 6.62± acres from M-1, Manufacturing District, to L-M, Limited Manufacturing District; and

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

WHEREAS, **an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance in order to close the sale of the property before the expiration of the sales contract, for the immediate preservation of the public peace, property, health and safety; and**

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-M, Limited Manufacturing District will allow the storage and sales of salvaged automobiles contingent upon the approval of a pending Special Permit application to the Board of Zoning Adjustment. The proposed limitation text incorporates use restrictions that are consistent with surrounding industrial zoning districts and includes screening. The site is in the planning area of the *South Alum Creek Neighborhood Plan* (2004), which recommends industrial uses for this location. The proposed L-M, Limited Manufacturing District is consistent with the zoning and development patterns of the area, and the recommendation of the *South Alum Creek Neighborhood Plan* (2004), now, therefore:

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

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

1686 WILLIAMS ROAD (43207), being 6.62± acres located on the north side of Williams Road, 1820± feet west of Kleinline Lane, and being more particularly described as follows:

EXHIBIT A

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

Being situated in the State of Ohio, County of Franklin, City of Columbus, Southwest Quarter Section 12, Township 4, Range 22, Congress Lands, and being a part of a 16.98 acre tract deeded to Peter Czompi in Deed Book 1260, Page 179, Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Beginning at a nail in the south line of said Section 12, and in the centerline of Williams Road, at the southeasterly corner of the T. and V. M. White 0.174 acre tract, (12-10-60) and the southwesterly corner of said 16.98 acre tract, (formerly southeast corner of the W. S. Johnson (tract).

Thence North 0 deg. 19 min. West, along the westerly line of said 16.98 acre tract, and along the easterly line of said 0.174 acre tract, and along the easterly line of the W. S. Johnson tract (10-4-44), a distance of 714.0 feet to a found stone at the northwesterly corner of said 16.98 acre tract, and the southwesterly corner of the F. Vlack 16.695 acre tract, (4-10-61), passing an iron pin on line at 20.0 feet;

Thence North 89 deg. 26. min. East, along the northerly line of said 16.98 acre tract, and along the southerly line of said F. Vlack tract, a distance of 402.8 feet to an iron pin;

Thence South 1 deg. 17 min. East, across said 16.98 acre tract, a distance of 716.2 feet to a nail in the centerline of said Williams Road, and in the south line of said 16.98 acre tract, and in the south line of said 16.98 acre tract, and in the south line of said Section 12, passing an iron pin on line at 696.2 feet;

Thence South 89 deg. 44 min. West, along the south line of said Section 12 and along the south line of said 16.98 acre tract, and along the centerline of said Williams Road, a distance of 414.8 feet to the place of beginning, containing 6.710 acres, subject, however, to all legal highways and easements of record.

Commonly known as 1686 Williams Road, Columbus, Ohio 43207

Tax parcel no. 530-112961

To Rezone From: from M-1, Manufacturing District,

To: L-M, Limited Manufacturing District

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

SECTION 3. That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved L-M, Limited Manufacturing District and Application among the records of the Building Services Division as required by Section 3370.03 of the Columbus City Codes; said text being titled, "**LIMITATION OVERLAY TEXT**," signed by Rocco A. Eramo, Manager of Universal Properties of Ohio, II, LLC, dated December 2, 2005, and the text reading as follows:

L I M I T A T I O N O V E R L A Y T E X T

PROPOSED DISTRICT:	L-M Limited Manufacturing District
PROPERTY ADDRESS:	1686 Williams Road, Columbus, OH 43207
OWNER:	Universal Properties of Ohio, II, LLC
APPLICANT:	Rocco A. Eramo, Manager
DATE OF TEXT:	12/2/2005
APPLICATION NUMBER:	Z05-096

1. INTRODUCTION: The 6.62 +/- acre site is currently zoned M-1 and is developed as an office and yard for storage of Heavy Equipment for a site development contractor John Eramo & Sons, Inc. The site is surrounded to the North with L-M zoning for NER/COPART current operation; to the east a salvage yard zoned M-1, to the south a Salvage Yard in Obetz. To the west is Copart's existing driveway, a railroad and warehouse district zoned M. The requested L-M Limited Manufacturing District will establish development standards that are consistent with surrounding L-M and M districts.

2. PERMITTED USES: Those uses permitted under Sections 3363.01-3363.14 M, Manufacturing District of the Columbus City Code excluding all commercial uses permitted in Section 3363.01 except for office uses and allowing the following:

1. A "salvage motor vehicle auction" business, as that term is defined in Ohio Revised Code Section 4738.01(C), in which motor vehicles, weather operational or non operational, are auctioned shall be a permitted use:

2. A "salvage motor vehicle pool" business, as that term is defined in Ohio Revised Code Section 4738.01(D), in which motor vehicles, whether operational or non operational, are stored, displayed, or sold, shall be a permitted use:
3. Except as provided for in Paragraph 1& 2, above, no other uses identified in Section 3363.16 (Other more objectionable uses permitted only in M, Manufacturing Districts) shall be permitted.

Except as further limited by the foregoing, use and development of the property shall be governed by the applicable requirements of the M, Manufacturing District, Chapter 3363, Columbus Codes.

3. DEVELOPMENT STANDARDS:

- A. Density, Lot, and/o Setback Commitments. N/A
- B. Access, Loading, Parking, and/or Other Traffic Related Commitments.
 1. All circulation, curb cuts and access points shall be subject to the approval of the Division of Transportation.
 2. The center and east access point to Williams Road shall be eliminated.
 3. The existing driveways and parking areas in front of the office shall remain for employee parking.
 4. An existing gate located at the southwest corner of the office building shall remain for fire, police and refuse collection.
- C. Buffering, Landscaping, Open Space, and/or Screening Commitments.
 1. The developer will install an 8-foot high security fence with 100% opacity at the code-required set back along Williams Road.
 2. The property currently has six mature trees and grass for landscaping which will remain.
 3. All trees and landscaping shall be well maintained. Dead items shall be replaced within six months or the next planting season, whichever occurs first.
 4. All trees meet the following minimum size at the time of planting: Shade trees 2 ½" caliper, Ornamental trees 1 ½" caliper; Evergreen trees 5 feet in height. Tree caliper is measured six (6) inches from ground.
- D. Building Design and/or Interior-Exterior Treatment Commitments. N/A
- E. Dumpster, Lighting, Outdoor Display Areas, and/or other Environmental Commitments. N/A
- F. Graphics and/or Signage Commitments.
 1. All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.
- G. Miscellaneous Commitments. N/A

SECTION 4. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared~~

to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0135-2006

Drafting Date: 01/13/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: This legislation authorizes the Finance and Management Director to enter into a professional services contract for the Facilities Management Division with Mull & Weithman Architects, Inc. for architectural and engineering services in order to produce detailed plans for the renovation of 333 West Town Street. This building will eventually house Police Precincts #8 and #16. Precinct #16 is currently housed in a leased building. Moving to a City-owned building will reduce leased costs. By moving, Precinct #8 will be located closer to its area of geographical responsibility, thereby reducing response times.

Mull & Weithman Architects, Inc. will be responsible for design and construction administration. The design phase will include the design of interior renovations and exterior renovations. Interior renovations will include the renovation of flooring, the replacement of ceiling pads, the installation of two new showers, new lamp fixtures, new fixtures for power, voice, and data, and the installation of new walls. The exterior renovations will include brick masonry repair, exterior painting, and the installation of a new perimeter fence with an electric gate. Other responsibilities will include progressive meetings with the City through completion of agreed upon final product, renderings, drawings, specifications, and the bid process. The construction administration phase will include shop drawings and submittal reviews, RFI and change order process, pay request review/approval, weekly site progress meetings, providing as built drawings/CAD files, with close out documentation upon completion of the project.

Mull and Weithman Architects, Inc. was selected under the provisions of Columbus City Codes 329.10.

Emergency action is requested so that work may begin as quickly as possible to improve Police operations in this area of the City and to reduce lease costs.

Fiscal Impact: The Police Division has budgeted \$345,000 for the renovation of 333 West Town Street. This contract is \$19,900.00. The construction contract will be bid upon completion of the architecture and engineering. Mull & Weithman Architects, Inc. Contract Compliance Number 31-1635306, exp. 01/31/2008.

Title

To authorize the Finance and Management Director to enter into contract for the Facilities Management Division with Mull & Weithman Architects, Inc. for professional services related to the renovation of 333 West Town Street, to authorize the expenditure of \$19,900.00 from the Safety Voted Bond Fund, and to declare an emergency. (\$19,900.00).

Body

WHEREAS, the City of Columbus desires to renovate a building at 333 West Town Street in order to house Precincts #8 and #16, and

WHEREAS, it is the recommendation of the Finance and Management Director to contract with Mull & Weithman Architects, Inc. for architectural and engineering services related to the renovation of 333 West Town Street, and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to contract with Mull & Weithman Architects, Inc. for professional services associated with the design and construction administration of 333 West Town Street, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to contract with Mull & Weithman Architects, Inc. for architectural and engineering services associated with the design and construction administration at 333

West Town Street.

SECTION 2. That the expenditure of \$19,900.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 30-03
Fund: 701
Project: 330023
OCA Code: 330023
Object Level 1: 06
Object Level 3: 6620
Amount: \$19,900.00

SECTION 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the mayor neither approves or vetoes the same.

Legislation Number: 0136-2006

Drafting Date: 01/13/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Finance and Management Director to enter into contract for the Facilities Management Division with Roofing by Insulation Unlimited, Inc., in the amount of \$18,500.00 for engineering and repairs of the roof at 657 South Ohio Avenue. The contractor will provide engineering and infrared testing, which will result in the removal of all wet Spray Polyurethane Foam as identified with the infrared, and the installation of new 3.0 pound density BASF polyurethane foam insulation.

The contractor was selected pursuant to Columbus City Codes Section 329.08. Three contractors were contacted to provide bids. Harris Design Services and Mull and Weithman Architects, Inc. were unable to provide a quote. It is the recommendation of the Facilities Management Division to award this contract to the most responsive and responsible bidder, Roofing by Insulation Unlimited, Inc.

This ordinance also authorizes a transfer and appropriation of \$18,500.00 from the unappropriated balance of the General Permanent Improvement Fund.

Emergency action is requested so that the contractor will be able to complete this project quickly, avoiding any further weather damage.

Fiscal Impact: Funding is available in the General Permanent Improvement Fund. This legislation transfers \$18,500.00 from the Unallocated Balance Project to the Facility Renovation Project. The total cost of this contract is \$18,500.00. Roofing by Insulation Unlimited, Inc. Contract Compliance Number 31-1797672, exp. 09/01/2007.

Title

To authorize the appropriation of \$18,500.00 within the General Permanent Improvement Fund; to authorize a transfer of \$18,500.00 between projects in the General Permanent Improvement Fund; to authorize the Finance and Management Director to enter into contract for the Facilities Management Division with Roofing by Insulation Unlimited, Inc. for engineering and repairs of the roof at 657 South Ohio Avenue, to authorize the expenditure of \$18,500.00 from the General Permanent Improvement Fund, and to declare an emergency. (\$18,500.00)

Body

WHEREAS, the roof at 657 South Ohio Avenue is in disrepair and in need of renovation, and

WHEREAS, the Facilities Management Division recommends contracting with Roofing by Insulation Unlimited, Inc., and

WHEREAS, it is necessary to transfer and appropriate money from the General Permanent Improvement Fund in order to pay for said contract; and

WHEREAS; an emergency exists in the usual daily operation of the Facilities Management Division in that it is immediately necessary to authorize the Finance and Management Director to enter into contract with Roofing by Insulation Unlimited, Inc. for engineering and repairs of the roof at 657 South Ohio Avenue, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That from the unappropriated monies in the General Permanent Improvement Fund (Fund 748), and from the monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2006, the sum of \$18,500.00 be and hereby is appropriated to the Facilities Management Division, Dept/Div. No. 45-07, Object Level One Code 06, Object Level Three Code 6620, and Project 748999.

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

FROM:

Dept/Div: 45-01 | Fund 748 | Project: 748999 | Amount: \$18,500.00

TO:

Dept/Div: 45-07 | Fund 748 | Project: 570030 | Amount: \$18,500.00

SECTION 3. That the Finance and Management Director is hereby authorized to contract with Roofing by Insulation Unlimited, Inc. for engineering and renovation of the roof at 657 South Ohio Avenue.

SECTION 4. That the expenditure of \$18,500.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07
Fund: 748
Project: 570030
Object Level 1: 06
Object Level 3: 6620
Amount: \$18,500.00

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the mayor neither approves or vetoes the same.

Legislation Number: 0145-2006

Drafting Date: 01/18/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Nickolas M. Savko & Sons, Inc., in the amount of \$1,861,586.77; to encumber funds with the Transportation Division for inspection, testing and prevailing wage coordination services in the amount of \$280,238.01; and to amend the 2005 Capital Improvements Budget; all in connection with the Oaklawn Street/Piedmont Road Stormwater System Improvements. This is a joint project with the Divisions of Sewerage and Drainage, Water, and Transportation. Sewerage and Drainage's portion totals \$1,827,997.64, Water's portion totals \$199,323.22, and Transportation's portion totals \$114,503.92, for a grand total of \$2,141,824.78.

2. **CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened three bids on August 31, 2005. These bids were received from Nickolas M. Savko & Sons, Inc., George J. Igel & Sons, and Complete General Construction Co. The lowest and best bid was from Nickolas M. Savko & Sons, Inc.; 31-0907362; \$1,861,586.77.

3. **EMERGENCY DESIGNATION:** The Division of Sewerage and Drainage is requesting City Council to designate this ordinance an emergency measure in order to allow for the immediate commencement of these urgently needed stormwater, water, and transportation infrastructure improvements during this construction season.

4. **FISCAL IMPACT:** The Division of Sewerage and Drainage is requesting an amendment to the 2005 Capital Improvements Budget for purposes of establishing sufficient budget authority for this expenditure. There is sufficient cash for the expenditures associated with this project.

Title

To authorize the Director of Public Utilities to execute a construction contract with Nickolas M. Savko & Sons, Inc.; to provide for payment of inspection, material testing and related services to the Transportation Division; for the Oaklawn Street/Piedmont Road Stormwater System Improvements; to authorize an amendment to the 2005 Capital Improvements Budget; for the Division of Sewerage and Drainage; to authorize the expenditure of \$1,827,997.64 within the Storm Sewer Bond Fund; to authorize the expenditure of \$199,323.22 within the Waterworks Enlargement Voted 1991 Bonds Fund; to authorize the expenditure of \$114,503.92 within the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$2,141,824.78)

Body

WHEREAS, three bid proposals were received and publicly opened in the offices of the Director of Public Utilities on August 31, 2005, for the construction of the Oaklawn Street/Piedmont Road Stormwater System Improvements; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract and to encumber and expend funds to provide for payment of inspection, testing and prevailing wage coordination services costs associated with the Oaklawn Street/Piedmont Road Stormwater System Improvements; and

WHEREAS, significant flooding and other stormwater problems have been identified through customer complaints for the area covered by this project; and

WHEREAS, the Division of Water has identified waterline improvements that are covered by this project; and

WHEREAS, the Division of Transportation has identified street resurfacing improvements that are covered by this project; and

WHEREAS, it is necessary to authorize an amendment to the 2005 Capital Improvements Budget for purposes of providing sufficient funding and spending authority for the aforementioned project expenditures; and

WHEREAS, an emergency exists in the usual daily operations of the Divisions of Sewerage and Drainage, Water, and Transportation, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a contract for construction services for the Oaklawn Street/Piedmont Road Stormwater System Improvements, in an emergency manner

in order to mitigate the significant flooding and other stormwater, waterline, and transportation problems; for the immediate preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to award and execute a contract for construction of the Oaklawn Street/Piedmont Road Stormwater System Improvements with the lowest and best bidder, Nickolas M. Savko & Sons, Inc., 4636 Shuster Rd.; Columbus, Ohio 43214; in the amount of \$1,861,586.77 in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage; and to obtain the necessary testing and prevailing wage coordination services from the Transportation Division; and to pay up to a maximum amount of \$280,238.01.

SECTION 2. That the said construction company shall conduct the work to the satisfaction of the Directors of Public Utilities and Public Service and the Administrators of the Divisions of Sewerage and Drainage, Water, and Transportation.

SECTION 3. That for the purpose of paying the cost of the construction contract, the cost of inspection, testing and prevailing wage coordination services, the following expenditure, or as much thereof as may be needed is hereby authorized as follows: Division 60-15, Storm Sewer Bond Fund No. 685, Project 610840, Object Level Three 6621, OCA Code 685840, Amount \$1,827,997.64.

SECTION 4. That for the purpose of paying the cost of the construction contract, the cost of inspection, testing and prevailing wage coordination services, the following expenditure, or as much thereof as may be needed is hereby authorized as follows: Division 60-09, Waterworks Enlargement Voted 1991 Bonds Fund No. 606, Project 690236, Object Level Three 6629, OCA Code 642900, Amount \$199,323.22.

SECTION 5. That for the purpose of paying the cost of the construction contract, the cost of inspection, testing and prevailing wage coordination services, the following expenditure, or as much thereof as may be needed is hereby authorized as follows: Division 59-09, 1995, 1999 Voted Streets and Highways Fund No. 704, Project 530282, Object Level Three 6631, OCA Code 644385, Amount \$114,503.92.

SECTION 6. That the 2005 Capital Improvements Budget Ordinance No. 1070-2005 is hereby amended as follows, to provide sufficient budget authority for the execution of the construction contract stated in Sections 6 and 7 herein.

CURRENT:

610840: Oaklawn/Piedmont - \$0

610722: Iuka Ravine - \$5,908,523

AMENDED TO:

610840: Oaklawn/Piedmont - \$1,827,998 (+\$1,827,998)

610722: Iuka Ravine - \$4,080,525 (-\$1,827,998)

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

Legislation Number: 0150-2006

Drafting Date: 01/18/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: The following is an ordinance to authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend the monies for payment of acquisition costs in connection with the South Wellfield Expansion Project.

Fiscal Impact: The Department of Public Utilities, Division of Water, has determined funding for this project will be from the Waterworks Enlargement Voted 1991 Bonds Fund.

Emergency Justification: Emergency action is requested to allow the acquisition of the parcels necessary for this project to proceed without delay in order to maintain Public Utilities' construction and project schedule.

Title

To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend \$10,000.00 from the Waterworks Enlargement Voted 1991 Bonds Fund for costs in connection with the South Wellfield Expansion Project, and to declare an emergency. (\$10,000.00).

Body

WHEREAS, the City of Columbus is engaged in the South Wellfield Expansion Project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Water, in that it is immediately necessary to authorize the City Attorney to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the aforesaid professional services necessary in connection with said project for the preservation of the public health, peace, property and safety; now, therefore:

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

Section 1. That the City Attorney be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary in connection with the South Wellfield Expansion Project, #690359.

Section 2. That the expenditure of \$10,000.00, or so much thereof as may be necessary from the Waterworks Enlargement Voted 1991 Bonds Fund, Fund #606; Dept./Div. 60-90, Project No. 690359; OCA Code 642900; Object Level Three 6601, for acquisition costs related to the aforesaid purpose is hereby authorized.

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

Legislation Number: 0154-2006

Drafting Date: 01/18/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

This ordinance authorizes the Franklin County Municipal Court Judges to engage in the third year of a potential four year contract for security guard services in the Municipal Court building with Willo Security, Inc. (Willo). In fiscal 2004, the court submitted bid waiver legislation to contract with Willo, pursuant to ordinance number 0130-2004, after canceling all

formal bids on solicitation number SA 000544. The result of this solicitation was that Global Security, the prior contract vendor, and Willo bid identical pricing. Subsequently, the court chose Willo due to prior contractual non-compliance issues with Global Security.

During 2004, \$286,032.78 was expended with Willo for security services. During 2005, \$279,840.14 was expended with Willo for security services.

Emergency action is requested in order to continue uninterrupted services.

Contract Compliance Number: Willo Security, Inc. 34-1808997

FISCAL IMPACT: Funding for this expenditure in the amount of \$295,000 is budgeted and available within the Municipal Court Judges 2006 special projects fund for court security.

Title

To authorize the Franklin County Municipal Court Judges, through the Administrative and Presiding Judge, to enter into the third year of a potential four-year contract with Willo Security, Inc. for the provision of security guard services in the Municipal Court building; to authorize the expenditure of \$295,000 from the Municipal Court special projects fund; to waive all applicable provisions of the Columbus City Code relative to competitive bidding; and to declare an emergency. (\$295,000.00)

Body

Whereas, the continuation of security services in the Municipal Court building located at 375 S. High, is absolutely imperative for the safety and well-being of the building employees and the general public pursuant to original bid specifications addressed in Bid Proposal No. SA 000093-GM, bid in November of 2001, and also pursuant to a re-bid on Solicitation No. SA 000544, bid in October of 2003; and

Whereas, pursuant to the bid on Solicitation No.000544, the City of Columbus purchasing office and the Court determined that all six bids were non-responsive for various reasons, and in best interest of the Franklin County Municipal Court Judges, this bid was cancelled; and

Whereas, the Franklin County Municipal Court Judges desire to engage in the third year of a potential four-year contract with Willo Security, Inc. for security guard services in the Municipal Court building; and

Whereas, it is necessary to authorize the Administrative and Presiding Judge to enter into a security contract with Willo Security, Inc. effective February 1, 2006, so as to continue the daily operation of the court, and for other tenants within the court building, and

Whereas, it is necessary to waive all applicable provisions of the Columbus City Codes relative to competitive bidding, and

Whereas, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to enter into said contract with Willo Security, Inc., so as to continue uninterrupted services in the provision of contractual security guard services within the Municipal Court building, for the preservation of the public health, peace, safety, and welfare; now therefore;

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

SECTION 1. That the Franklin County Municipal Court Judges, through the Administrative/Presiding Judge, be and is hereby authorized to enter into the third year of a potential four-year contract between the Franklin County Municipal Court Judges and Willo Security, Inc., for the provision of contractual security guard services in the Municipal Court building.

SECTION 2. That the expenditure of \$295,000.00 beginning February 1, 2006 to January 31, 2007, or so much thereof as may be necessary, is authorized to be expended from the Municipal Court special revenue fund, fund number 226, department number 2501, oca code 226001, object level 1 - 03, object level 3 -3398, to pay the costs thereof.

SECTION 3. That for the reasons stated, the Columbus City Council finds it is in the best interest of the Franklin County Municipal Court Judges to waive all provisions in the Columbus City Codes relative to competitive bidding.

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

Legislation Number: 0156-2006

Drafting Date: 01/19/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

..Explanation

BACKGROUND: For the option to purchase Erosion Control Materials for all City agencies, Department of Public Utilities, Sewerage and Drainage being the largest user. The term of the proposal option contract would be two years. Contract is through March 31, 2008, with an optional extension for one additional year. The Purchasing Office opened formal bids on December 22, 2005.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001851). Twenty eight (MAJ:26, MBE:1, FBE:1) bids were solicited; two (MAJ:2) bids were received.

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

Meredith Brothers Inc. MAJ, CC#311031839
Johnston-Morehouse-Dickey Company MAJ, CC#250578730

Estimated annual expenditure of \$30,000.00.

The companies are not listed with the Auditor of State for unresolved findings.

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

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

Title

To authorize and direct the Finance and Management Director to enter into two contracts for the option to purchase Erosion Control Materials with Meredith Brothers, Inc. and Johnston-Morehouse-Dickey Company, to authorize the expenditure of two dollars to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$2.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on December 22, 2005, and selected the lowest, responsive, responsible and best bids; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid

opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, in order to ensure erosion control materials are supplied without interruption, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into contracts for an option to purchase erosion control materials, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contracts for an option to purchase Erosion Control Materials in accordance with Solicitation No. SA001851 as follows:

Meredith Brothers Inc. MAJ, CC#311031839, Items No. 2, 3, 4, 10A, 10B, 10C, and 13, Amount: \$1.00.
Johnston-Morehouse-Dickey Company MAJ, CC#250578730, Items No. 1, 5, 6, 7, 8A, 8B, 9A, 9B, 9C, 11A, 11B, 11C, 11E, 12A, 12B, 14A, 14B, AND 14C, Amount: \$1.00.

SECTION 2. That the expenditure of \$2.00 is hereby authorized from Purchasing Contract Account, Organization Level 1: 45-50, Fund: 05-517, Object Level 3: 2270, OCA: 450020, to pay the cost thereof.

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

Legislation Number: 0157-2006

Drafting Date: 01/19/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

Canine "Tino" a police dog was purchased by the Division of Police in July 1999. "Tino" is being retired from active police service due to his age and declining health and is becoming noticeably slower and sluggish in police training scenarios and deployments, which are largely due to his age of nearly 9 years old.

It is recommended that "Tino" be donated to Police Officer David Moody "Tino's" handler prior to accepting a new job. Officer Moody can provide a good home for this canine that has served the citizens of Columbus for the past six - (6) years.

FISCAL IMPACT:

Funds for a new canine was requested in the Division's 2006 General Fund Budget.

Title

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

Body

WHEREAS, canine "Tino" has been a faithful working police dog with the Division of Police since 1999; and

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

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

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

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

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

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Finance and Management Director be and is hereby authorized and directed to sell a police canine with the registered name of "Tino" (asset 24049) to Officer David Moody for the sum of \$1.00.

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

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

Legislation Number: 0163-2006

Drafting Date: 01/19/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Columbus Asphalt Paving, Inc., in the amount of \$590,303.52; to encumber funds with the Transportation Division for inspection, testing and prevailing wage coordination services in the amount of \$90,000.00; to authorize the City Auditor to transfer a total of \$220,303.52 within the Storm Sewer Bond Fund; and to amend the 2005 Capital Improvements Budget; all in connection with the Glendower Avenue/Llewellyn Avenue Stormwater System Improvements Project.

2. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened six bids on September 27, 2005. These bids were received from Trucco Construction Co. Inc., \$587,461.90; Columbus Asphalt Paving, Inc., \$590,303.52; Storts Excavation Inc., \$632,019.36; McDaniels Construction Corp. Inc., \$648,504.98; Nickolas Savko & Sons Inc., \$665,683.80 and Complete General Construction Co., \$731,203.86. The lowest and best bid was from

Columbus Asphalt Paving, Inc. after credits are taken into account, receiving two credits more than Trucco Construction Company (Local Business credit and Quality Training Contractor credit). Additional information regarding each bidder, description of work, contract timeframe and detailed amounts can be found on the attached Legislation Information Form.

3. EMERGENCY DESIGNATION: The Division of Sewerage and Drainage is requesting City Council to designate this ordinance an emergency measure in order to allow for the immediate commencement of this urgently needed stormwater infrastructure improvements at the beginning of this year's construction season.

4. FISCAL IMPACT: This legislation includes a transfer of funds within the Storm Sewer Bonds Fund and an amendment to the 2005 Capital Improvements budget to allow sufficient cash and authority for this project.

Title

To authorize the Director of Public Utilities to execute a construction contract with Columbus Asphalt Paving, Inc.; to provide for payment of inspection, material testing and related services to the Transportation Division for the Glendower Avenue/Llewellyn Avenue Stormwater System Improvements Project; to authorize the transfer of \$220,303.52 within the Storm Sewer Bond Fund; to authorize an amendment to the 2005 Capital Improvements Budget; to authorize the expenditure of \$680,303.52 within the Storm Sewer Bond Fund; for the Division of Sewerage and Drainage; and to declare an emergency. (\$680,303.52)

Body

WHEREAS, six bid proposals were received and publicly opened in the offices of the Director of Public Utilities on August 31 2005 for the construction of the Glendower Avenue/Llewellyn Avenue Stormwater System Improvements Project; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract and to encumber and expend funds to provide for payment of inspection, testing and prevailing wage coordination services costs associated with the Glendower Avenue/Llewellyn Avenue Stormwater System Improvements Project; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer funds within the Storm Sewer Bond Fund; and

WHEREAS, it is necessary to authorize an amendment to the 2005 Capital Improvements Budget for purposes of providing sufficient funding and spending authority for the aforementioned project expenditure; and

WHEREAS, significant flooding and other stormwater problems have been identified through customer complaints for the area covered by this project; and

WHEREAS, an emergency exists in the usual daily operations of the Division of Sewerage and Drainage, Department of Public Utilities, and Department of Development, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a contract for construction services for the Glendower Avenue/Llewellyn Avenue Stormwater System Improvements Project to mitigate the significant flooding and other stormwater problems; in an emergency manner in order to allow for the immediate commencement of this urgently needed stormwater infrastructure improvements; for the immediate preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$220,303.52 within the Storm Sewer Bonds Fund, Fund 685, Division of Sewerage and Drainage, Division 60-15, as follows:

TRANSFER FROM: 610850; 685850; Maize Road Area Storm/Sanitary System

TRANSFER TO: 610736; 685736; Glendower/Llewellyn

SECTION 2. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 3. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 4. That the Director of Public Utilities be, and hereby is, authorized to award and execute a contract for construction of the Glendower Avenue/Llewellyn Avenue Stormwater System Improvements Project with the lowest and best bidder, Columbus Asphalt Paving, Inc., 1196 Technology Drive; Gahanna, Ohio 43230; in the amount of \$590,303.52 in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage; and to obtain the necessary inspection, testing and prevailing wage coordination services from the Transportation Division; and to pay up to a maximum amount of \$90,000.00.

SECTION 5. That the said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 6. That for the purpose of paying the cost of the construction contract, the cost of inspection, testing and prevailing wage coordination services, the following expenditure, or as much thereof as may be needed is hereby authorized as follows: Division 60-15, Storm Sewer Bond Fund No. 685, Project 610736, Object Level Three 6621, OCA Code 685736, Amount \$680,303.52.

SECTION 7. That the 2005 Capital Improvements Budget Ordinance No. 1070-2005 is hereby amended as follows, to provide sufficient budget authority for the execution of the engineering agreement stated in Section 5 herein.

CURRENT:

610736: Glendower Avenue/Llewellyn Avenue Stormwater System Improvements - \$0
610850: Iuka Ravine Park Stormwater System - \$920,000

AMENDED TO:

610736: Glendower Ave/Llewellyn Ave Stormwater System Improvements; \$680,304 (+ \$680,304)
610850: Iuka Ravine Park Stormwater System; \$239,696 (-\$680,304)

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0164-2006

Drafting Date: 01/19/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

The following legislation authorizes the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary for the Henderson Road (S.R. 315 to High Street) Improvement Project.

Fiscal Impact:

Funding for this project is from the Department of Public Service, Transportation Division, 1995, 1999 Voted Streets and Highways Fund.

Emergency Justification: Emergency action is requested to allow rights-of-way acquisition-related activities being undertaken by the City Attorney's Real Estate Division to continue without delay interruption so that construction can begin as currently scheduled.

Title

To authorize the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary for the Henderson Road (S.R. 315 to High Street) Improvement Project, to authorize the expenditure of \$2,615.00 from the 1995, 1999 Voted Streets and Highways Fund and to declare an emergency. (\$2,615.00)

Body

WHEREAS, the City of Columbus, Ohio, a municipal corporation, is engaged in the acquisition of certain real property interests for the Henderson Road (S.R. 315 to High Street) Improvement Project; and

WHEREAS, the Council of the City of Columbus, Ohio, adopted Resolution No. 230X-2004, on the 18th day of October, 2004, declaring the necessity and intent to appropriate the real property interests hereinafter described and the purpose of the appropriation, and notice of such adoption of said resolution has been served in accordance with Columbus City Code Sec. 909.03; and,

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

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

Section 1. That fee simple title and lesser interests in and to the following described real property, be appropriated for the public purpose of the Henderson Road (S.R. 315 to High Street) Improvement Project, #530103 (fka 590315), pursuant to the power and authority granted to a municipal corporation by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the Charter of the City of Columbus; and the Columbus City Code (1959), Chapter 909:

PARCEL 72WD
ROBERT H. LUBBERS & JUDITH R. LUBBERS
HENDERSON ROAD

Situated in the State of Ohio, County of Franklin, City of Columbus, and being part of Lot 84 of the Rosemary Addition in Plat Book 15, Page 23 as recorded in the Franklin County Recorders Office, and being more particularly described as follows:

Being a parcel of land lying on the left side of the centerline of survey of Henderson Road made by the City of Columbus as recorded in Plat Book ___, Page ___ of the records of Franklin County and being located within the following described points in the boundary thereof;

BEGINNING at an existing iron pin found at the Grantor's southwesterly property corner, the southwesterly corner of said Lot 84 and the existing easterly right of way line of Rosemary Parkway 25.00 feet left of Station 51+97.93 Henderson Road;

Thence along the Grantor's westerly property line, the westerly line of said Lot 84 and said right of way line of Rosemary Parkway North 03o50'54" East a distance of 13.00 feet to an iron pin set 38.00 feet left of Station 51+97.93 Henderson Road;

Thence South 86o09'06" East a distance of 6.07 feet to an iron pin set 38.00 feet left of Station 52+04.00 Henderson Road;

Thence South 03o50'54" West a distance of 13.00 feet to an iron pin set on the Grantor's southerly property line and the southerly line of said Lot 84, 25.00 feet left of Station 52+04.00 Henderson Road;

Thence along the Grantor's southerly property line and the southerly line of said Lot 84 North 86o09'06" West a distance of 6.07 feet to THE POINT OF BEGINNING, containing 79 square feet (0.0018 acres).

The above-described area is contained within the Franklin County Auditor's Permanent Parcel Number 010-086703.

Grantor claims title by instrument(s) recorded in Official Record 09655, Page C20 Franklin County Recorder's Office.

The Grantor reserves the right of ingress and egress to and from the residual area.

Said stations being the Station numbers as stipulated in the hereinbefore-mentioned survey and as shown by plans on file in the City of Columbus.

This description is based on a survey for the City of Columbus from 2000-2001 by M-E Companies Inc., and prepared under the direction of Michael P. Lomano, Registered Surveyor No.7711.

Basis of Bearings was determined by GPS observations utilizing Franklin County Engineer's Monuments Astro and Frank72 on March 30, 2000.

Iron pins set are to be 5/8"x30" topped by a plastic cap, stamped M-E Companies S-7711. Michael P. Lomano, P.S. 7711

Date: January 28, 2004

PARCEL 72T
ROBERT H. LUBBERS & JUDITH R. LUBBERS
HENDERSON ROAD
TEMPORARY EASEMENT FOR SEEDING AND GRADING

Situated in the State of Ohio, County of Franklin, City of Columbus, and being part of Lot 84 of the Rosemary Addition in Plat Book 15, Page 23 as recorded in the Franklin County Recorders Office, and being more particularly described as follows;

Being a parcel of land lying on the left side of the centerline of survey of Henderson Road made by the City of Columbus as recorded in Plat Book _____, Page _____ of the records of Franklin County and being located within the following described points in the boundary thereof;

BEGINNING at an iron pin set on the Grantor's southerly property line, the southerly line of said Lot 84 and the proposed right of way line of Rosemary Parkway, 25.00 feet left of Station 52+04.00 Henderson Road;

Thence North 03o50'54" East a distance of 13.00 feet along the proposed right of way line of Rosemary Parkway to an iron pin set 38.00 feet left of Station 52+04.00 Henderson Road;

Thence North 86o09'06" West a distance of 6.07 feet continuing along the proposed right of way of Rosemary Parkway to an iron pin set on the Grantor's westerly property line, the westerly line of said lot 84 and the existing easterly right of way line of Rosemary Parkway 38.00 feet left of Station 51+97.93 Henderson Road;

Thence North 03o50'54" East a distance of 33.00 feet to a point 71.00 feet left of Station 51+97.93 Henderson Road;

Thence South 86o09'06" East a distance of 9.07 feet to a point 71.00 feet left of Station 52+07.00 Henderson Road;

Thence South 03o50'54" West a distance of 34.00 feet to a point 37.00 feet left of Station 52+07.00 Henderson Road;

Thence South 47o27'47" East a distance of 19.22 feet to a point on the Grantor's southerly property line and the southerly line of said Lot 84, 25.00 feet left of Station 52+22.00 Henderson Road;

Thence along the Grantor's southerly property line and the southerly line of said Lot 84, North 86o09'06" West a distance of 18.00 feet to THE POINT OF BEGINNING, containing 428 square feet.

This description is based on a survey for the City of Columbus from 2000 to 2001 by ME Companies, Inc. and prepared under the direction of Michael P. Lomano, Registered Surveyor No. 7711.

Grantor claims title by instrument(s) recorded in Official Record 09655, Page C20 Franklin County Recorder's Office.

Said stations being the Station Numbers as stipulated in the hereinbefore-mentioned survey and as shown by plans on file in the City of Columbus.

Basis of Bearings was determined by GPS observations utilizing Franklin County Engineer's Monuments Astro and Frank72 on March 30, 2000.

This Temporary easement is for the purpose of performing the work necessary for seeding and grading.

PARCEL 72T1
ROBERT H. LUBBERS & JUDITH R. LUBBERS
HENDERSON ROAD
TEMPORARY EASEMENT FOR RECONSTRUCTION OF DRIVE

Situated in the State of Ohio, County of Franklin, City of Columbus, and being part of Lot 84 of the Rosemary Addition in Plat Book 15, Page 23 as recorded in the Franklin County Recorders Office, and being more particularly described as follows;

Being a parcel of land lying on the left side of the centerline of survey of Henderson Road made by the City of Columbus as recorded in Plat Book _____, Page _____ of the records of Franklin County and being located within the following described points in the boundary thereof;

BEGINNING at a point on the Grantor's southerly property line and the southerly line of said Lot 84, 25.00 feet left of Station 52+77.00 Henderson Road;

Thence North 03o50'54" East a distance of 13.00 feet to a point 38.00 feet left of Station 52+77.00 Henderson Road;

Thence South 86o09'06" East a distance of 22.00 feet to a point 38.00 feet left of Station 52+99.00 Henderson Road;

Thence South 03o50'54" West a distance of 13.00 feet to a point on the Grantor's southerly property line and the southerly line of said Lot 84, 25.00 feet left of Station 52+99.00 Henderson Road;

Thence along the Grantor's southerly property line and the southerly line of said Lot 84, North 86o09'06" West a distance of 22.00 feet to THE POINT OF BEGINNING, containing 286 square feet.

This description is based on a survey for the City of Columbus from 2000 to 2001 by ME Companies, Inc. and prepared under the direction of Michael P. Lomano, Registered Surveyor No. 7711.

Grantor claims title by instrument(s) recorded in Official Record 09655, Page C20 Franklin County Recorder's Office.

Said stations being the Station Numbers as stipulated in the hereinbefore mentioned survey and as shown by plans on file in the City of Columbus.

Basis of Bearings was determined by GPS observations utilizing Franklin County Engineer's Monuments Astro and Frank72 on March 30, 2000.

This Temporary easement is for the purpose of performing the work necessary for reconstructing a drive.

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

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

Section 4. That the Council of the City of Columbus hereby fixes the value of said fee simple title and lesser interests as \$2,615.00.

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

Section 6. That the expenditure of \$2,615.00, or so much thereof as may be necessary from the 1995, 1999 Voted Streets and Highways Fund, Fund #704; Dept./Div.59-09; Project No. 530103; OCA Code 644385; Object Level Three 6601, Auditor's Certificate No. 022710, for acquisition costs related to the aforesaid purpose is hereby authorized.

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

Legislation Number: 0165-2006

Drafting Date: 01/19/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has been awarded a grant from the U.S. Department of Housing and Urban Development (HUD). This ordinance is needed to accept and appropriate \$596,000 in grant money to fund the Housing Opportunities for Persons with AIDS (HOPWA) grant program.

The HOPWA program provides for the implementation of long-term comprehensive strategies for meeting the housing needs of low income persons with HIV/AIDS and their families. Eligible activities include providing housing information services; resource identification; acquisition, rehabilitation, conversion, lease, and repair of facilities to provide housing and services; new construction of housing units; project or tenant-based rental assistance; short-term rent, mortgage and utility payments; supportive services; technical assistance and administrative support.

This grant is for the period January 1, 2006 through December 31, 2006.

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

FISCAL IMPACT: This program is entirely funded by HUD and does not generate revenue or require a City match.

Title

To authorize the Columbus Health Department to accept a grant from the U.S. Department of Housing and Urban Development in the amount of \$596,000; to authorize the appropriation of \$596,000 from the unappropriated balance of the General Government Grants Fund, and to declare an emergency. (\$596,000)

Body

WHEREAS, the Columbus Health Department has received funding from the U.S. Department of Housing and Urban Development for the implementation of comprehensive strategies for meeting the housing needs of persons with HIV/AIDS under the HOPWA program; and,

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

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to appropriate these funds for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delays in providing program services; Now, therefore,

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

SECTION 1. That the Columbus Health Department is hereby authorized and directed to accept a grant award of \$596,000 from the U.S. Department of Housing and Urban Development for the HOPWA grant program, for the period of January 1, 2006 through December 31, 2006.

SECTION 2. That from the monies in the Fund known as the General Government Grants Fund, Fund No. 220, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2006, the sum of \$596,000 is hereby appropriated to the Health Department, Department No. 50-01, as follows:

OCA: 506276; Grant: 508274; Object Level 1: 01; Amount: \$ 17,880
OCA: 506274; Grant: 508274; Object Level 1: 03; Amount: \$355,237
OCA: 506275; Grant: 508274; Object Level 1: 03; Amount: \$ 79,070
OCA: 506280; Grant: 508274; Object Level 1: 03; Amount: \$ 55,183
OCA: 506281; Grant: 508274; Object Level 1: 03; Amount: \$ 88,630

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

Legislation Number: 0166-2006

Drafting Date: 01/19/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The City of Columbus received funds for the Housing Opportunities for Persons with AIDS (HOPWA) program from the U.S. Department of Housing and Urban Development (HUD).

The HOPWA program provides for the implementation of long-term comprehensive strategies for meeting the housing needs of low income persons with HIV/AIDS and their families. Eligible activities include providing housing information services; resource identification; acquisition, rehabilitation, conversion, lease, and repair of facilities to provide housing and services; new construction of housing units; project or tenant-based rental assistance; short-term rent, mortgage and utility payments; supportive services; technical assistance and administrative support. The Board of Health will contract with Columbus AIDS Task Force, Licking County Coalition for Housing, Fairfield Affordable Housing, Inc., and Pater Noster House to provide some of these services.

Columbus AIDS Task Force, Licking County Coalition for Housing, Fairfield Affordable Housing, Inc., and Pater Noster House were the only providers who submitted proposals during an RFP process in December 2004. These four agencies are the only providers at this time who specialize exclusively in assisting income-eligible individuals/households living with HIV/AIDS in the eight county EMSA. These contracts are for the second year of a two year RFP.

Emergency action is requested in order to avoid any delays in providing program services.

FISCAL IMPACT: These contracts are entirely funded by grant awards from HUD. This grant does not generate revenue or require a City match.

To authorize the Board of Health to enter into four contracts with Columbus AIDS Task Force, Licking County Coalition for Housing, Fairfield Affordable Housing, Inc., and Pater Noster House for the provision of eligible HOPWA services for the period of January 1, 2006 through December 31, 2006; to authorize the expenditure of \$728,708 from the General Government Grants Fund, and to declare an emergency. (\$728,708)

Body

WHEREAS, the Columbus Health Department has received funding from the U.S. Department of Housing and Urban Development for the implementation of comprehensive strategies for meeting the housing needs of persons with HIV/AIDS under the HOPWA program; and,

WHEREAS, in order to ensure continued service provisions under the program, it is necessary to enter into contracts with four community agencies for the provision of housing services for persons with HIV/AIDS and their families; and,

WHEREAS, the contract periods are January 1, 2006 through December 31, 2006; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into these contracts for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delay in client services; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into four contracts with Columbus AIDS Task Force, Licking County Coalition for Housing, Fairfield Affordable Housing, Inc., and Pater Noster House for the provision of services under the HOPWA program, for the period of January 1, 2006 through December 31, 2006.

SECTION 2. That to pay the cost of said contracts, the expenditure of \$728,708 is hereby authorized from the General Government Grants Fund, Fund No. 220, Grant No. 508274, Department of Health, Department No. 50-01, Object Level One 03, Object Level Three 3337.

Columbus AIDS Task Force: OCA: 506274; Amount: \$505,825
Licking County Coalition for Housing: OCA: 506275; Amount: \$79,070
Fairfield Affordable Housing, Inc.: OCA: 506280; Amount: \$55,183
Pater Noster House: OCA: 506281; Amount: \$88,630

SECTION 3. That these contracts are awarded in accordance with Sections 329.14 and 329.15 of the Columbus City Code.

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

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

Legislation Number: 0171-2006

Drafting Date: 01/19/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: To modify and extend the existing city-wide contracts for the option to obtain Emergency Repair Contractors for Low-Income Residents for the Department of Development, to and including March 30, 2007. Formal bids were opened by the Purchasing Office on January 29, 2004. The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06. (Proposal No. SA000567). The following eight (8) contracts were established in accordance with bids received:

FL002173	ABC Gas Repair, Inc.	Contract Compliance#	31-0947284
FL002174	Ohio Mechanical, Inc.		31-1676592
FL002176	Holt Mechanical		31-1563918
FL002177	Union Electric & Communications		31-1708186
FL002178	Stairway Chairlift		31-1674969
FL002179	Ready Wire Electrical Contractors		51-0466059
FL002180	James, Kenneth L., dba All About Drains		27-9482908
FL002181	Absolute Air		31-1427312

None of the companies are debarred according to the Federal Excluded Parties Listing or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

1. Amount of additional funds: The estimated annual expenditures for these contracts are \$160,000.00. The Department of Development must obtain approval to expend from their own budgeted funds for their estimated expenditures.
2. Reason additional needs were not foreseen: The need was foreseen. An extension is provided for in the original contract.
3. Reason other procurement processes not used: The same exact product is required as originally bid. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement

FISCAL IMPACT: No funding is required to extend the option contracts. The Department of Development must set aside their own funding for their estimated expenditures.

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

Title

To authorize and direct the Finance and Management Director to modify and extend the eight (8) citywide contracts for the option to obtain Emergency Repair Contractors for Low-Income Residents, with ABC Gas Repair, Inc., Ohio Mechanical Inc., Holt Mechanical, Union Electric & Communications, Stairway Chairlift, Inc., Ready Wire Electrical Contractors, All About Drains, and Absolute Air, and to declare an emergency.

Body

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

WHEREAS, the vendors have agreed to extend FL002173, FL002174, FL002176, FL002177, FL002178, FL002179, FL002180, and FL002181 at current prices and conditions to and including March 30, 2007, and it is in the best interest of the City to exercise this option; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to extend FL002173, FL002174, FL002176, FL002177, FL002178, FL002179, FL002180, and FL002181 for the option to obtain Emergency Repair Contractors for Low-Income Residents, thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to modify and extend FL002173 with ABC Gas Repair, Inc., FL002174 with Ohio Mechanical, Inc., FL002176 with Holt Mechanical, FL002177 with Union Electric & Communications, FL002178 with Stairway Chairlift, Inc., FL002179 with Ready Wire Electrical Contractors, FL002180 with James, Kenneth L. dba All About Drains, and FL002181 with Absolute Air to and including March 30, 2007.

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

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

Legislation Number: 0175-2006

Drafting Date: 01/20/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationThe Public Service Department, Transportation Division, has completed the Lane Avenue Improvement project. This project detailed widening the road to four lanes with a center turn lane between Olentangy River Road and High Street, constructing new sidewalks with Americans with Disabilities Act (ADA)-compliant ramps and signal improvements. Overhead utilities were buried to improve aesthetics.

The Electricity Division has invoiced the Transportation Division for utility burying services performed by Electricity. The cost of this service was \$25,044.83. This ordinance authorizes the payment of this sum by the Transportation Division to the Electricity Division.

Fiscal Impact: Funding for this purpose is available within the State Issue Two Street Projects Fund in the Lane Avenue Improvement project. This ordinance appropriates the necessary funds and authorizes their expenditure.

Emergency action is requested to satisfy the Electricity Division's outstanding invoice as soon as possible. This promotes accurate and timely city accounting practices.

TitleTo appropriate \$25,044.83 within the State Issue Two Street Projects Fund; to authorize the Public Service Director to expend \$25,044.83 to satisfy an outstanding invoice rendered by the Electricity Division for burying overhead utilities within the Lane Avenue Improvement project for the Transportation Division; to authorize this expenditure from the State Issue Two Street Projects Fund and to declare an emergency. (\$25,044.83)

Body**WHEREAS**, the Public Service Department, Transportation Division, has completed the Lane Avenue Improvement project; and

WHEREAS, this project involved burying overhead utilities for aesthetic purposes; and

WHEREAS, the Electricity Division has invoiced the Transportation Division for such services performed by Electricity; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to appropriate available monies within the State Issue Two Street Projects Fund for this purpose and authorize this expenditure to promote accurate and timely city accounting practices, thereby preserving the public health, peace, property, safety and welfare, now, therefore,

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

SECTION 1. That the sum of \$25,044.83 be and hereby is appropriated from the unappropriated balance of Fund 764, the State Issue Two Street Projects Fund, and from all monies estimated to come into said Fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2006, to the Transportation Division, Department No. 59-09, Object Level One 06, Object Level Three Code 6631, OCA Code 599410 and Grant 590410.

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

SECTION 3. That the Public Service Director be and hereby is authorized to expend \$25,044.83 to compensate the Electricity Division for the latter's burying overhead utility services in connection with the Lane Avenue Improvement project for the Transportation Division.

SECTION 4. That the expenditure authorized within Section 3 above be and hereby is authorized from Fund 764, the State Issue Two Street Projects Fund, Department No. 59-09, Transportation Division, Object Level One 06, Object Level Three Code 6631, OCA Code 590410 and Grant 590410.

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

Legislation Number: 0176-2006

Drafting Date: 01/20/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: In 1999 the Capitol South Urban Redevelopment Corporation, the Greater Columbus Chamber of Commerce and the City of Columbus, Department of Development initiated an effort to work with downtown property owners to create a Special Improvement District (SID) in the core area of downtown (Capital Crossroads Special Improvement District of Columbus, Inc.). The first petition to create the SID and Articles of Incorporation was approved by City Council by Ordinance No. 1741-00, passed July 17, 2000. City Council also approved the Plan for Services to be provided by the Capital Crossroads Special Improvement District of Columbus, Inc. by Resolution No. 3X-01, passed January 8, 2001. The necessity to implement the Plan of Services and to levy a special assessment for the services was approved by City Council by Resolution No. 017X-01, passed February 12, 2001. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance No. 1040-01, passed June 18, 2001. Each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation appropriates and approves the expenditure of assessments collected in FY 2006 that are to be returned to the SID. This legislation also allows the Director of Development to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for disbursement of these funds.

FISCAL IMPACT: Funds for this expenditure will be received from the levy of assessments collected from property owners in the Capital Crossroads Special Improvement District. These funds are deposited into and expended from Agency Fund 307.

Title

To authorize the Director of the Department of Development to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$1,500,000 from assessments levied from property owners; and to declare an emergency (\$1,500,000)

Body

WHEREAS, City Council approved the creation and implementation of a plan for services for the Capital Crossroads Special Improvement District of Columbus, Inc. for a period of 5 years from July 1, 2001 through June 30, 2006, and

WHEREAS, City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such

purposes, which funds are in the process of collection and are required by law to be distributed to the District by the City; and

WHEREAS, the assessment funds collected by the County and forwarded to the City for disbursement will be available in February 2006, and

WHEREAS, this legislation needs to be an emergency because the Capital Crossroads SID needs this money to operate its' organization and to fund its' initiatives in a timely manner; and

WHEREAS, there is an emergency in the usual daily operation of the City, requiring the distribution of such funds, all for the further preservation of the public health, peace, property, safety and welfare, **NOW, THEREFORE**,

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

- Section 1.** That the Director of the Department of Development be, and is hereby, authorized to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for the implementation of services previously approved by City Council.
- Section 2.** That the City Auditor is hereby authorized to expend from the year 2006 appropriation to the Capital Crossroads SID Fund 307, Object Level One 05, Object Level Three 5911, for the operations requirements set forth in the District Plan from assessments levied pursuant to Resolution No. 3X-01 an amount not to exceed \$1,500,000 for assessments, penalties and fees.
- Section 3.** That all such sums set forth herein are hereby appropriated for such purposes.
- Section 4.** That necessary accounting and identification codes and fund numbers be assigned to such expenditures as the City Auditor shall determine.
- Section 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0177-2006

Drafting Date: 01/20/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Director of the Department of Development entered into an agreement with the Short North Special Improvement District, Inc. for professional services for the establishment of a Special Improvement District (SID) on North High Street from the railroad viaduct at the Convention Center north to Smith Place. The first petition to create the SID and Articles of Incorporation was approved by City Council by Ordinance No. 1839-98, passed July 13, 1998. City Council also approved the Plan for Improvements and Services to be provided by the Short North SID by Resolution No. 32X-99, passed March 22, 1999. The necessity to implement the Plan of Improvements and Services and to levy a special assessment for the improvements and services was approved by City Council by Resolution No. 49X-99, passed April 22, 1999. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance No. 1719-99, passed July 12, 1999. A portion of each assessment is to be returned to the SID for

operational requirements as set forth in the District Plan.

This legislation appropriates and approves the expenditure of that portion of assessments collected in FY 2006 that is to be returned to the SID. This legislation would also allow the Director of Development to enter into a contract with the Short North Special Improvement District, Inc.

FISCAL IMPACT: Funds for this expenditure will be received from the levy of assessments collected from property owners in the Short North Special Improvement District. These funds are deposited into and expended from Agency Fund 306.

Title

To authorize and direct the Director of the Department of Development to enter into a contract with the Short North Special Improvement District, Inc. for the implementation of services and improvements set forth in the District Plan; to authorize the City Auditor to appropriate and expend up to \$125,000 from assessments levied from property owners; and to declare an emergency (\$125,000)

Body

WHEREAS, City Council approved the creation and implementation of a plan for services and improvements for the Short North Special Improvement District for a period of 12 years from July 1, 1999 through June 30, 2011, and

WHEREAS, City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the District by the City; and

WHEREAS, the assessment funds collected by the County and forwarded to the City for disbursement will be available in February 2006; and

WHEREAS, this legislation needs to be an emergency because the Short North SID needs this money to operate its organization and to fund its initiatives in a timely manner; and

WHEREAS, there is an emergency in the usual daily operation of the City, requiring the distribution of such funds, all for the further preservation of the public health, peace, property, safety and welfare, **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development be, and is hereby, authorized to enter into a contract with the Short North Special Improvement District, Inc. for the implementation of the District Plan for services and improvements previously approved by Council.

Section 2. That the City Auditor is hereby authorized to expend from the year 2006 appropriation to the Short North SID Fund 306, Object Level One 05, Object Level Three 5911, for the operations requirements set forth in the District Plan from assessments levied pursuant to Resolution No. 49X-99 an amount not to exceed \$125,000 for assessments, penalties and fees.

Section 3. That all such sums set forth herein are hereby appropriated for such purposes.

Section 4. That necessary accounting and identification codes and fund numbers be assigned to such expenditures as the City Auditor shall determine.

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

Legislation Number: 0178-2006

Drafting Date: 01/20/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Nickolas M. Savko & Sons, Inc., in the amount of \$1,051,815.60; to encumber funds with the Transportation Division for inspection, testing and prevailing wage coordination services in the amount of \$160,000.00; to authorize the City Auditor to transfer a total of \$561,815.60 within the Storm Sewer Bond Fund; and to amend the 2005 Capital Improvements Budget; all in connection with the Clintonville Area (North and South) Stormwater System Improvements Projects.

2. **CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened ten bids for the Clintonville North area, and nine bids for the Clintonville South area, on November 30, 2005. This project was bid as two separate projects, Clintonville North and Clintonville South. Since the same contractor was the lowest bidder on both parts, this legislation is combining the two parts into one project.

The lowest and best bids were from Nickolas M. Savko & Sons, Inc. Additional information regarding each bidder, description of work, contract timeframe and detailed amounts can be found on the attached Legislation Information Forms.

3. **EMERGENCY DESIGNATION:** The Division of Sewerage and Drainage is requesting City Council to designate this ordinance an emergency measure in order to allow for the immediate commencement of these urgently needed stormwater infrastructure improvements during this construction season.

4. **FISCAL IMPACT:** The Division is requesting an amendment to the 2005 Capital Improvements Budget for purposes of establishing sufficient budget authority for this expenditure. In addition this legislation includes a transfer of funds within the Storm Sewer Bonds Fund.

Title

To authorize the Director of Public Utilities to execute a construction contract with Nickolas M. Savko & Sons, Inc.; to provide for payment of inspection, material testing and related services to the Transportation Division for the Clintonville Area (North and South) Stormwater System Improvements Projects; to authorize the transfer of \$561,815.60 within the Storm Sewer Bond Fund; to authorize an amendment to the 2005 Capital Improvements Budget; for the Division of Sewerage and Drainage; to authorize the expenditure of \$1,211,815.60 within the Storm Sewer Bond Fund; and to declare an emergency. (\$1,211,815.60)

Body

WHEREAS, ten bids for the Clintonville North area and nine bids for the Clintonville South area were received and publicly opened in the offices of the Director of Public Utilities on November 30, 2005, for the construction of the Clintonville Area (North and South) Stormwater System Improvements Projects; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a

construction contract and to encumber and expend funds to provide for payment of inspection, testing and prevailing wage coordination services costs associated with the Clintonville Area (North and South) Stormwater System Improvements Projects; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer funds within the Storm Sewer Bond Fund; and

WHEREAS, significant flooding and other stormwater problems have been identified through customer complaints for the area covered by this project; and

WHEREAS, it is necessary to authorize an amendment to the 2005 Capital Improvements Budget for purposes of providing sufficient funding and spending authority for the aforementioned project expenditures; and

WHEREAS, an emergency exists in the usual daily operations of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a contract for construction services for the Clintonville Area (North and South) Stormwater System Improvements Projects, in an emergency manner in order to mitigate the significant flooding and other stormwater problems; for the immediate preservation of the public health, peace, property and safety; now therefore,

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

Section 1. That the City Auditor is hereby authorized to transfer \$561,815.60 within the Storm Sewer Bonds Fund, Fund 685, Division of Sewerage and Drainage, Division 60-15, as follows:

TRANSFER FROM: Project 610850 - OCA Code 685850 - Object Level Three 6621 - Maize Rd. Area Storm/Sanitary System

TRANSFER TO: Project 610750 - OCA Code 685750 - Object Level Three 6621 - Clintonville Area Misc. SSI

Section 2. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

Section 3. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

Section 4. That the Director of Public Utilities be, and hereby is, authorized to award and execute a contract for construction of the Clintonville Area (North and South) Stormwater System Improvements Projects, with the lowest and best bidder, Nickolas M. Savko & Sons, Inc.; 4636 Shuster Rd.; Columbus, Ohio 43214; in the amount of \$1,051,815.60 in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage; and to obtain the necessary inspection, testing and prevailing wage coordination services from the Transportation Division; and to pay up to a maximum amount of \$160,000.00.

Section 5. That the said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

Section 6. That for the purpose of paying the cost of the construction contract, the cost of inspection, testing and prevailing wage coordination services, the following expenditure, or as much thereof as may be needed is hereby authorized as follows: Division 60-15, Storm Sewer Bond Fund No. 685, Project 610750, Object Level Three 6621, OCA Code 685750, Amount \$1,211,815.60.

Section 7. That the 2005 Capital Improvements Budget Ordinance No. 1070-2005 is hereby amended as follows, to provide sufficient budget authority for the execution of the construction contract stated in Section 6 herein.

CURRENT:

610750: Clintonville Misc. SSI - \$0.00
610988: Francisco Road Storm System - \$1,800,000

AMENDED TO:

610750: Clintonville Misc. SSI - \$1,211,816 (+\$1,211,816)
610988: Francisco Road Storm System - \$588,184 (-\$1,211,816)

Section 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0182-2006

Drafting Date: 01/20/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The City established the Stelzer-Stygler Community Reinvestment Area (CRA) in 1986 to stimulate private investment and job creation. In 1994, changes in the CRA law placed additional obligations on municipalities to compensate school districts for lost revenues arising from tax abatements. In May 2002 the City entered into a Compensation Agreement with the Gahanna-Jefferson School District to compensate the District for revenues from real property taxes forgone due to abatements on parcels in the Stelzer-Stygler CRA.

The present legislation authorizes the payment of \$518,882.64 to the Gahanna-Jefferson School District as the compensation for tax year 2005. This sum is calculated using the definitions in the Compensation Agreement and is based on four parcels in the Gahanna-Jefferson School District area of the Stelzer-Stygler CRA with building improvements and CRA tax abatements.

The total private investment in the new buildings constructed on the four parcels was approximately \$89.5 million in 2005 and the total estimated number of jobs was 2,968 (760 new 2,208 retained).

Emergency action is requested in order for the City to make the \$518,882.64 payment to the Gahanna-Jefferson School District according to the schedule established in the Compensation Agreement.

FISCAL IMPACT: The 2006 General Fund budget includes funding for this payment to the Gahanna-Jefferson School District.

Title

To authorize and direct the payment of \$518,882.64 to the Gahanna-Jefferson School District to compensate for real property tax revenues forgone as a result of CRA tax abatements in the Stelzer-Stygler CRA; to authorize the expenditure of \$518,882.64 from the General Fund; and to declare an emergency. (\$518,882.64)

Body

WHEREAS, Ordinance No. 1698-78, approved August 3, 1978, authorized the Development Department to carry out a Community Reinvestment Program (CRA) pursuant to Sections 3735.65 to 3735.70 of the Ohio

Revised Code, to stimulate job creation and growth in the area; and

WHEREAS, the Stelzer-Stygler CRA was established by Resolution No. 140x-86, approved July 14, 1986 and subsequently amended by Resolutions 253x-86, 62x-87, 172x-92 and 97x-96; and

WHEREAS, changes in the CRA law in 1994 placed additional obligations on municipalities to compensate school districts for lost revenues arising from tax abatements; and

WHEREAS, Ordinance No. 0629-02, passed April 15, 2002, authorized a Compensation Agreement with the Gahanna-Jefferson School District to compensate the District for real property tax revenues forgone due to CRA tax abatements on parcels in the Stelzer-Stygler CRA; and

WHEREAS, four parcels in the Gahanna-Jefferson School District area of the Stelzer-Stygler CRA have CRA tax abatements that require compensation for tax year 2005 in accordance with the Compensation Agreement; and

WHEREAS, the amount of compensation for tax year 2005, payable in 2006, is \$518,882.64 based on the formulas and procedures defined in the Compensation Agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, is that it is immediately necessary to make the 2006 payment to the Gahanna-Jefferson School District pursuant to the deadlines contained in the Compensation Agreement in order to preserve the public peace, health, property, safety and welfare; **NOW, THEREFORE**,

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

Section 1. That the City Auditor is hereby authorized and directed to make payment to the Gahanna-Jefferson School District in the amount of \$518,882.64.

Section 2. That the expenditure of \$518,882.64, or so much as may be necessary, be and is hereby authorized from the Development Department, Economic Development Division, Division No. 44-02, General Fund, Fund 010, Object Level Three 5513, OCA Code 440314.

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

Legislation Number: 0187-2006

Drafting Date: 01/22/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This ordinance authorizes the appropriation of \$314,526, and reflects the anticipated expenses for fiscal year 2006 within the Franklin County Municipal Court's fund for probation fees. These funds are collected as a one-time probation supervision fee for all individuals placed under probation supervision by the Court, effective December 1, 1995. The

collection of said funds was authorized by Amended Substitute House Bill Number 406, signed into law in August, 1994. The Franklin County Municipal Court Judges incorporated the collection of probation fees into Local Court Rule 13, effective December 1, 1995, in the amount of \$20.00 per case. During 2005, the fee for probation supervision was increased to \$40.00 per case.

Funds are to be used for the enhancement of probation services, not to supplant existing funds. The intent of these funds is to provide for specialized probation staff, the purchase of needed equipment, services, and other similar probation-related expenses not currently available to the Court's probation services department.

EMERGENCY: Emergency action is requested to allow uninterrupted payments to staff and vendors.

Title

To authorize the appropriation of \$314,526 from the unappropriated balance of the Franklin County Municipal Court Judges probation fee fund for all anticipated expenses associated with the enhancement of probation services; and to declare an emergency. (\$314,526.00)

Body

Whereas, an appropriation of these funds is necessary in order to continue with the enhancement of probation services and the payment thereof, and

Whereas, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to undertake said activities, in order for the probation department to commence expending these funds, all for the immediate preservation of the public health, safety and welfare; now therefore;

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

Section 1. That the sum of \$314,526 be and is hereby appropriated from the unappropriated balance of the special revenue fund, fund 227, subfund 003, and from all monies estimated to come into said fund from any and all sources unappropriated for any other purposes during the fiscal year ending December 31, 2006, to the Franklin County Municipal Court Judges, department number 2501, oca code 250324, as follows: object level 1 - 01, \$138,826; object level 1 - 02, \$23,000; object level 1 - 03, \$72,700; object level 1 - 10, \$80,000.

Please refer to attachment probationfeeol3 for object level 3 detail.

Section 2. That monies appropriated in Section 1 shall be paid upon the recommendation of the Chief Probation Officer and upon the order of the Administrative and Presiding Judge, and that no order shall be drawn or paid except by voucher, the form of which shall be approved by the City Auditor.

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

Legislation Number: 0188-2006

Drafting Date: 01/22/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

This ordinance authorizes the appropriation of \$20,000, and reflects the anticipated expenses for fiscal year 2006 within the Franklin County Municipal Court's fund for electronic alcohol monitoring. During 2005, the Court began collecting fees from individuals with alcohol-related issues that are placed under probation supervision by the Court and who can

afford to pay for the cost of their electronic alcohol monitoring.

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

Title

To authorize the appropriation of \$20,000 from the unappropriated balance of the Franklin County Municipal Court Judges, electronic alcohol monitoring fund; and to declare an emergency. (\$20,000.00)

Body

Whereas, an appropriation of these funds is necessary in order to provide for expenses associated with the monitoring costs of offenders who have been sentenced to probation supervision with the stipulation that the offenders are placed on transdermal, electronic continuous alcohol monitoring devices; and

Whereas, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to appropriate the aforementioned funds, in order for the probation department to commence expending these funds, for the immediate preservation of the public health, safety and welfare; now therefore;

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

Section 1. That the sum of \$20,000 be and is hereby appropriated from the unappropriated balance of the special revenue fund, fund 227, subfund 004, and from all monies estimated to come into said fund from any and all sources unappropriated for any other purposes during the fiscal year ending December 31, 2006, to the Franklin County Municipal Court Judges, department number 2501, oca code 252704, as follows: object level 1 - 03, object level 3 - 3431.

Section 2. That monies appropriated in Section 1 shall be paid upon the recommendation of the Chief Probation Officer and upon the order of the Administrative and Presiding Judge, and that no order shall be drawn or paid except by voucher, the form of which shall be approved by the City Auditor.

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

Legislation Number: 0193-2006

Drafting Date: 01/23/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

ExplanationCapital improvement projects undertaken by the Transportation Division generally include several or all of the following components: design, right-of-way acquisition, utility relocation, construction and inspection. The amount encumbered for inspection is ordinarily a percentage of the project's construction expense and is subject to many variables including but not limited to unforeseen conditions, weather, construction change orders, urban versus rural location and so on. An estimated amount for inspection for each project is encumbered from capital improvement funds simultaneous to the construction being authorized by City Council. There is motivation to encumber only what is needed and no more for estimated inspection requirements in order to free as many dollars as possible for future capital improvement projects. Actual inspection costs are then billed against these encumbrances with that revenue accruing to the Development Services Fund (Fund 240) from which the city inspectors (Transportation Division employees) are paid. The Development Services Fund, an operating fund, must maintain a positive cash balance. This ordinance provides an additional \$158,000.00 to eliminate inspection deficits for the Concrete Rehabilitation and Joint Seal 2004, Alley east of Neil Avenue-King Avenue to Ninth Avenue, Resurfacing 2004 Project #1 (OPWC) and Hard Road Ph. B projects.

Fiscal Impact: Some \$52,855.15 is available from cancelled construction inspection encumbrances for construction

contracts that have been completed. The remainder of funding for this purpose is available within the 1995, 1999 Voted Streets and Highways Fund from money originally encumbered in connection with Ordinance 1058-2004 passed by City Council July 19, 2004 to reimburse the Sewerage and Drainage Division for Briggs Road rehabilitation costs that were less than anticipated. Some \$2,000.00 of the \$52,855.15 being cancelled will remain in the Resurfacing project and does not need to be transferred.

This legislation transfers \$156,000.00 between projects within the 1995, 1999 Voted Streets and Highways Fund as appropriate. Some of this money is then transferred to and appropriated within other Funds consistent with where the original construction inspection expenses were incurred. Finally, it authorizes the expenditure of \$158,000.00 for construction inspection.

Emergency action is requested in the interest of maintaining proper accounting and Fund integrity in a timely manner.

TitleTo authorize the City Auditor to transfer \$156,000.00 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the City Auditor to transfer \$150,000.00 between Funds; to authorize the appropriation of \$30,000.00 within the Local Transportation Improvement Program Fund and \$120,000.00 within the Federal State Highway Engineering Fund; to authorize the expenditure of \$8,000.00 from the 1995, 1999 Voted Streets and Highways Fund, \$30,000.00 from the Local Transportation Improvement Program Fund and \$120,000.00 from the Federal State Highway Engineering Fund for outstanding construction inspection charges for the Transportation Division; to authorize the Public Service Director to pay these outstanding construction inspection charges and to declare an emergency. (\$158,000.00)

Body**WHEREAS**, capital improvement projects undertaken by the Transportation Division generally include an inspection component; and

WHEREAS, the amount encumbered for inspection is ordinarily an estimate based on the project's construction expense; and

WHEREAS, the actual inspection amounts charged are subject to many variables including but not limited to unforeseen conditions, weather, construction change orders, urban versus rural location and so on; and

WHEREAS, over a period of time a net inspection deficit has accumulated that must be rectified; and

WHEREAS, an emergency exists in the usual daily operation of the Transportation Division, Public Service Department, in that it is immediately necessary to provide \$158,000.00 to eliminate inspection deficits on various projects in order to maintain proper accounting and Fund integrity in a timely manner, thereby preserving the public health, peace, property, safety and welfare, now, therefore,

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

SECTION 1. That the City Auditor be and hereby is authorized to transfer \$156,000.00 within Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, as follows:

TRANSFER FROM

project # / project / Object Level One/Object Level Three Codes / OCA Code / amount

440005 / Urban Infrastructure Recovery / 06/6600 / 644385 / \$19,773.48

530282 / Resurfacing / 06/6600 / 644385 / \$31,081.67

590105 / Pedestrian Safety Improvements / 06/6600 / 644385 / \$105,144.85

Total Transfer From: \$156,000.00

TRANSFER TO

project # / project / Object Level One/Object Level Three Codes / OCA Code / amount

530104 / Alley Rehabilitation / 06/6687 / 644385 / \$6,000.00
440005 / Urban Infrastructure Recovery / 10/5501 / 644385 / \$19,773.48
530282 / Resurfacing / 10/5501 / 644385 / \$25,081.67
590105 / Pedestrian Safety Improvements / 10/5501 / 644385 / \$105,144.85

Total Transfer To: \$156,000.00

SECTION 2. That the City Auditor be and hereby is authorized to transfer \$150,000.00 between Funds as follows:

TRANSFER FROM

fund / project # / project / Object Level One/Object Level Three Codes / OCA Code / amount

704 / 440005 / Urban Infrastructure Recovery / 10/5501 / 644385 / \$19,773.48
704 / 530282 / Resurfacing / 10/5501 / 644385 / \$25,081.67
704 / 590105 / Pedestrian Safety Improvements / 10/5501 / 644385 / \$105,144.85

Total Transfer From: \$150,000.00

TRANSFER TO

fund / grant # / grant / Object Level One/Object Level Three Codes / OCA Code / amount

763 / 563001 / Resurfacing / 80/0886 / 563001 / \$30,000.00
765 / 561001 / Hard Road Ph. B / 80/0886 / 561001 / \$120,000.00

Total Transfer To: \$150,000.00

SECTION 3. That the sum of \$30,000.00 be and hereby is appropriated from the unappropriated balance of the Local Transportation Improvement Program Fund, Fund 763, and from all monies estimated to come into said Fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2006, to the Transportation Division, Department No. 59-09, Object Level One Code 06, Object Level Three Code 6687, OCA Code 563001 and Grant 563001.

SECTION 4. That the sum of \$120,000.00 be and hereby is appropriated from the unappropriated balance of the Federal State Highway Engineering Fund, Fund 765, and from all monies estimated to come into said Fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2006, to the Transportation Division, Department No. 59-09, Object Level One Code 06, Object Level Three Code 6687, OCA Code 561001 and Grant 561001.

SECTION 5. That the monies appropriated in Sections 3 and 4 above shall be paid upon order of the Public Service Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 6. That the Public Service Director be and hereby is authorized to pay outstanding construction inspection charges totaling \$158,000.00 for the Transportation Division as follows:

project or grant# / project or grant / encumbrance / additional inspection required

530282 / Concrete Rehabilitation and Joint Seal 2004 / EL004514 / \$2,000.00
530104 / Alley east of Neil Avenue, King Avenue to Ninth Avenue / EL005290 / \$6,000.00
563001 / Resurfacing 2004 Project #1 (OPWC) / (new encumbrance needed) / \$30,000.00
561001 / Hard Road Ph. B / EA039195 / \$120,000.00

Total \$158,000.00

SECTION 7. That for the purpose of paying these construction inspection costs, the sum of \$158,000.00, or so much thereof as may be needed, is hereby authorized to be expended as follows:

fund / project or grant# / project or grant / O.L. One/O.L. Three Codes / OCA Code / amount
704 / 530104 / Alley Rehabilitation / 06/6687 / 644385 / \$6,000.00
704 / 530282 / Resurfacing / 06/6687 / 644385 / \$2,000.00
763 / 563001 / Resurfacing / 06/6687 / 563001 / \$30,000.00
765 / 561001 / Hard Road Ph. B / 06/6687 / 561001 / \$120,000.00

Total \$158,000.00

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0194-2006

Drafting Date: 01/23/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation Background:

This ordinance provides for the appropriation of special purpose funds to continue purchasing supplies and providing services in 2006 that are supported by donations and fees.

Emergency legislation is required to have funding available for necessary expenditures.

Fiscal Impact:

The fiscal impact of this ordinance will be to reduce the Special Purpose Fund's unappropriated balance by \$3,357,283.34.

The expenditure of \$3,357,283.34 is budgeted in the Recreation and Parks Special Purpose Fund.

Title

To authorize an appropriation of \$3,357,283.34 from the unappropriated balance of the Recreation and Parks Special Purpose Fund to the Recreation and Parks Department to continue purchasing supplies and providing services during 2006, and to declare an emergency. (\$3,357,283.34)

Body

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds to have funding available for necessary expenditures; now, therefore

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

Section 1. That from the unappropriated monies in the Recreation and Parks Special Purpose Fund No. 223, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2006, the sum of \$3,357,283.34 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

<u>Project Title</u>	<u>Sub-fund</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
Various Park Improvements Donations	025	511220	6602	\$3,100,840.55
Recreation Center Donations	028	510966	2269	9,000.00
Recreation Center Donations	028	510966	3346	13,965.59
Recreation Center Donations Sr. Fitness	028	514802	2269	8,610.69
Recreation Center Donations Sr. Fitness	028	514802	3346	8,000.00
Recreation Center Donations Sr. Fitness	028	514802	3337	8,235.84
Kids Discover Columbus Program	031	511030	2269	1,054.95
Jr. Golf Program	041	516161	2269	3,677.15
Boating Safety Education	043	511261	2269	12,000.00
Boating Safety Education		043	511261 3331	4,199.03
Christopher Columbus Invitational	052	511873	2269	20,303.60
Waterways Nature Preservation	062	511477	2269	29,753.51
Waterways Nature Preservation	062	511477	3336	29,750.00
Waterways Nature Preservation	062	511477	6651	28,000.00
Home for the Holidays	066	511568	3346	875.00
Sports Development	067	512343	3331	1,301.51
Gus Macker 3-on-3 Tournament	073	510875	2269	180.71
Waterways Improvement		076	511345 2260	4,229.65
Shaved Ice Cone Sales	098	514711	3336	60,000.00
Shaved Ice Cone Sales	098	514711	2269	8,311.38
Youth Sports Partnership	125	512277	2269	1,607.51
Youth Sports Partnership	125	512277	3336	3,000.00
Senior Olympics	126	511774	3352	<u>386.67</u>
TOTAL				\$3,357,283.34

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

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

Legislation Number: 0197-2006

Drafting Date: 01/24/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation authorizes the expenditure of \$1,103,241 for the provision of loans and grants for projects that preserve and increase the local supply of decent, safe, sanitary and affordable housing for low-income families.

The Affordable Housing Opportunity Fund represents the City's commitment to the preservation and production of housing units affordable to very-low, low and moderate-income individuals. Funds will be used to meet the housing needs identified in the Consolidated Plan through repair, and/or rehabilitation of homeowner units. Programs will provide homeowner assistance with home repairs in Neighborhood Pride areas, home maintenance repairs for seniors, accessibility modifications, and sewer tie ins or water connection assistance.

Emergency action is necessary to allow program services to continue without interruption.

FISCAL IMPACT:

Funding is from the 2006 Community Development Block Grant Fund.

Title

To authorize the expenditure of \$1,103,241 from the 2006 Community Development Block Grant Fund for the purpose of making loans and grants for operation of the Affordable Housing Opportunity Fund; and to declare an emergency. (\$1,103,241)

Body

WHEREAS, the Department of Development, Housing Division desires to administer an Affordable Housing Opportunity Program; and

WHEREAS, these monies will be used to provide loans and grants to preserve and increase the supply of decent, safe, sanitary and affordable housing; and

WHEREAS, emergency action is necessary to allow program services to continue without interruption; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to authorize the expenditure of said funds thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to make loans and grants for the various affordable housing programs administered by the Housing Division including homeowner assistance in Neighborhood Pride areas, home maintenance repairs for seniors, accessibility modifications and sewer tie ins or water connection assistance.

Section 2. That for the purpose as stated in Section 1, the expenditure of \$1,103,241 or so much thereof as may be

necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 248, Subfund 248001, Object Level One 05, OCA Code 446009 as follows:

Object Level Three	Amount
5517	\$829,356
5525	\$273,885

TOTAL \$1,103,241

Section 3. That expenditure of funds from this authorization will be in accordance with U.S. Department of Housing and Urban Development Regulations 24 CFR Part 570.200-206, CDBG Eligibility.

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

Legislation Number: 0202-2006

Drafting Date: 01/24/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND:

A. The Columbus Division of Fire has received a grant award from Red Robin Gourmet Burgers, Inc. that was provided in conjunction with the opening of their 300th restaurant in Columbus. The grant will be used to maintain and repair physical fitness equipment in various Division of Fire facilities. It is now necessary to authorize the acceptance of the grant and appropriate funding.

B. Bid Information: N/A

C. Contract Compliance: N/A

D. Emergency Designation: The Division would like to begin maintenance and repair to equipment as soon as possible after receipt of grant funds.

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

Title

To authorize the Columbus Fire Chief to accept a grant award from Red Robin Gourmet Burgers, Inc. for the maintenance and repair of fitness equipment for the Division of Fire, to appropriate \$3,000.00 from the unappropriated balance of the Special Revenue Private Grants Fund, and to declare an emergency. (\$3,000.00)

Body

WHEREAS, it is in the best interest for the Fire Chief to accept a grant award from Red Robin Gourmet Burgers, Inc. for the maintenance and repair of fitness equipment for the Division of Fire; and

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

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is necessary to authorize and direct the grant acceptance and fund appropriation to enable maintenance and repair of fitness equipment in a timely manner for the preservation of the public health, peace, property, safety, and welfare; Now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Fire Chief be and he is hereby authorized and directed to accept a grant award in the amount of \$3,000.00 from Red Robin Gourmet Burgers, Inc. for the maintenance and repair of fitness equipment for the Division of Fire.

Section 2. That from the unappropriated monies in the Special Revenue Private Grants Fund, No. 291, and from any and all sources estimated to come into said fund and unappropriated for any other purpose during the fiscal year ending December 31, 2006, the sum of \$3,000.00 is appropriated to the Division of Fire as follows:
Division 30-04, Fund 291, Object Level 3; 3372, OCA Code; 346017, Amount; \$3,000.00.

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

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

Legislation Number: 0208-2006

Drafting Date: 01/25/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

A. NEED: To authorize and direct the Director of Public Safety to enter into contract with Metropolitan Towing and Storage for the Division of Police. This contract is for the towing of vehicles from the City streets as requested by the Division of Police.

B. BID INFORMATION: The bid for the towing of vehicles from the city streets was held on January 7, 2005. Metropolitan Towing and Storage was awarded the contract, DL010156 with the option to renew the contract for two (2) additional one year periods. The City wishes to exercise its right to renew for an additional one year period beginning February 1, 2006 through January 31, 2007.

C. EMERGENCY DESIGNATION: Emergency legislation is necessary due to the current contract expiring on January 31, 2006.

D. CONTRACT COMPLIANCE NUMBER: 311035297

2. FISCAL IMPACT: \$2,056,000.00 was encumbered or spent in 2005 for towing services. \$1,800,000 was requested in the Division's 2006 General Fund Budget.

Title

To authorize and direct the Director of Public Safety to modify and extend the contract with Metropolitan Towing and Storage, Inc. for an additional one year period for the purpose of towing of vehicles from City streets as requested by the Division of Police; to authorize the expenditure of \$1,800,000.00 from the General Fund; and to declare an emergency. (\$1,800,000.00).

WHEREAS, the Division of Police wishes to exercise its right to renew the contract with Metropolitan Towing and Storage, Inc. for an additional one year period in order to continue towing operation through January 31, 2007; and

WHEREAS, a formal bid was held for the purpose of towing vehicles from the City streets as requested by the Division of Police on January 7, 2005; and

WHEREAS, a contract was awarded to Metropolitan Towing and Storage, Inc. for the city-wide towing services with a two year renewal option; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into contract for the towing of city vehicles from the City streets, thereby preserving the public peace, property, health, safety and welfare; now therefore

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

Section 1. That the Director of Public Safety be and is hereby authorized and directed to modify and extend the contract with Metropolitan Towing and Storage, Inc. for the purpose of towing vehicles from the City streets for the Division of Police, for a one (1) year period effective February 1, 2006.

Section 2. That the expenditure of \$1,800,000.00 or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV	FUND	OBJ LEV (1)	OBJ LEV (3)	OCA NO
30-03	010	03	3355	300368

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 0210-2006

Drafting Date: 01/25/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the appropriation and expenditure of FY 2006 HOME monies within the HOME Investment Partnerships Program for the Department of Development. The funds will assist for-profit and non-profit developers with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low income families. This ordinance is in accordance with Ordinance No. 1649-2005, passed November 14, 2005, authorizing the adoption and filing of the Consolidated Plan and application to the U.S. Department of Housing and Urban Development (HUD).

The funds will be allocated as follows: \$3,442,082 for the Affordable Housing Opportunity Fund, \$737,589 for the HUD required 15% set aside for projects developed by Community Housing Development Organizations (CHDOs), \$245,863 for CHDO operating set-aside, \$111,977 for the American Dream Downpayment Initiative and \$491,726 for HOME administration.

Emergency action is requested to allow for payment of projects where commitment letters have been issued.

FISCAL IMPACT: The City of Columbus is awarded \$5,029,237 by the United States Department of Housing and Urban Development (HUD) to fund various housing assistance activities under the HOME Investment Partnerships Act. This ordinance requests the appropriation of \$5,029,237 and expenditure of \$3,966,648 from the total FY 2006 HOME entitlement of \$5,029,237. A separate ordinance will authorize the expenditure of the remaining HOME funds (\$570,863) for CHDO operating grants (\$245,863) and Tenant Based Rental Assistance (\$325,000).

Title

To authorize an appropriation of \$5,029,237 from the 2006 HOME Fund to the Department of Development; to authorize the expenditure of \$3,966,648 from the HOME Fund to provide funding for various approved 2006 programs; and to declare an emergency. (\$5,029,237)

Body

WHEREAS, it is necessary to appropriate and expend funds from the unappropriated balance of the 2006 HOME Fund to the Department of Development; and

WHEREAS, HOME funds will be used to assist for-profit and non-profit developers with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low income families; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to appropriate and expend said funds to allow for payment of projects where commitment letters have been issued thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE,**

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

Section 1. That from the unappropriated monies in the fund known as the HOME fund, Fund No. 201 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2006, there be and hereby is appropriated to the following Division the following sums:

<u>Division 44-10</u>	<u>OBJECT LEVEL ONE</u>	<u>OBJECT LEVEL THREE</u>	<u>OCA CODE</u>	<u>GRANT</u>	<u>AMOUNT</u>	
Affordable Housing Opportunity Fund	05	5528	446131	458001	\$3,117,082	
	03	3336	446131	458001	\$325,000	
CHDO Set-aside (15%)	05		5528	446133	458001	\$737,589
HOME Administration	01	1101		446130	458001	\$491,726
CHDO Operating	03	3336		446132	458001	\$245,863
American Dream						

Downpayment Initiative 05 5528 446134 458001 \$111,977

TOTAL FUND NO. 201 \$5,029,237

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

Section 3. That the Director of the Department of Development is hereby authorized to assist for-profit and non-profit developers with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low income families.

Section 4. That for the purpose as stated in Section 3, the expenditure of \$3,966,648 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 201 as follows:

<u>PROGRAM</u>	<u>LEVEL ONE</u>	<u>OBJECT LEVEL THREE</u>	<u>OBJECT OCA CODE</u>	<u>GRANT</u>	<u>AMOUNT</u>	
Affordable Housing Opportunity Fund	05	5528	446131	458001	\$3,117,082	
CHDO Set-aside (15%)		05	5528	446133	458001	\$737,589
ADDI	05	5528	446134	458001	<u>\$111,977</u>	
Total				\$3,966,648		

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

Legislation Number: 0211-2006

Drafting Date: 01/25/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation On September 6,2005 a Request for Proposal (RFP) for various banking services was issued by the Columbus City Treasurer's Office. Proposals were received from six (6) local banks and subsequently reviewed by the Columbus Depository Commission, which recommended, subject to the approval of City Council, the award of banking services to specific banks on December 2, 2005. All such banks were approved as eligible depositories of the City of Columbus, pursuant to Chapter 321.04 of the Columbus City Code. Such approval was based upon Applications for the Deposit of Public Funds, which were submitted by each bank and approved at a meeting of the Columbus Depository

Commission held on December , 2005. The approval is for a period of seven (7) years starting March 1,2006 through February 28,2013 subject to annual appropriations and approval of contracts by the Columbus City Council

The City Treasurer wishes to enter into contract for banking services for the period of March 1, 2006 through February 28, 2007 as follows:

Main Operating Account	JP Morgan Chase Bank	\$ 40,000
Investment Safekeeping Account	Fifth Third Bank	\$ 6,000
Payroll Account	JP Morgan Chase Bank	\$ 11,000
Credit Card Processing Account	Huntington National Bank	\$ 341,350

In addition, the City Treasurer wishes to extend the existing water lockbox contract with JP Morgan Chase for the same period of time. Bids were received for this contract for the period March 1.2003-February 28, 2008.

Water Lock Box	JP Morgan Chase	\$120,000
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Title

To authorize the City Treasurer to award contracts for various banking services: to authorize the expenditure of up to \$89,650 from the General Fund, \$22,700 from the Recreation and Parks Operating and Extension Fund, \$ 42,000 from the Golf Course Operating Fund, \$24,000 from the Electric Operating Fund, \$70,000 from the Development Services Fund, \$270,000 from the Water Operating Fund, to extend the existing contract water lockbox contract, and to declare an emergency (\$518,350).

Body

Whereas, the City Treasurer wishes to award various contracts for the provision of banking services as provided for in a Request for Proposal issued on September 6,2005 and for which approval for banking services was approved by the Columbus Depository Commission at a meeting held on December 2, 2005, and

Whereas, the City Treasurer wishes to extend the existing water lockbox contract with JP Morgan Chase for which the Depository Commission approved an extension at a meeting on December 2, 2005 for the provision of banking services, and

Whereas, as an emergency exists in the usual daily operation of various City divisions, as it is immediately necessary to award new contracts and extend an existing contract as cited below, providing banking services necessary for the daily operation of normal business activities of the City of Columbus; now therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the City Treasurer is hereby authorized to award contracts with JP Morgan Chase Bank; for the provision of the Main Operating Account of the City of Columbus within the guidelines set forth in the original bid document with a contract ending date of February 28, 2007, and to authorize the expenditure of up to \$40,000 or so much thereof as may be necessary from the General Fund 010, City Treasurer's Office 23-01, as follows:

<u>OCA Code</u>	<u>Object Level 1</u>	<u>Object Level 3</u>	<u>Purpose</u>	<u>Amount</u>
230227	03	3348	Banking Services	\$40,000

Section 2 That the City Treasurer is hereby authorized to award contracts with; Fifth Third Bank for the provision of the Investment Safekeeping Account of the City of Columbus within the guidelines set forth in the original bid document with

a contract ending date of February 28, 2007, and to authorize the expenditure of up to \$6,000 or so much thereof as may be necessary from the General Fund 010, City Treasurer's Office 23-01, as follows::

<u>OCA Code</u>	<u>Object Level 1</u>	<u>Object Level 3</u>	<u>Purpose</u>	<u>Amount</u>
230227	03	3348	Banking Services	\$ 6,000

Section 3. That the City Treasurer is hereby authorized to award contracts with JP Morgan Chase Bank; for the provision of the Payroll Account of the City of Columbus within the guidelines set forth in the original bid document with a contract ending date of February 28, 2007, and to authorize the expenditure of up to \$11,000 or so much thereof as may be necessary from the General Fund 010, City Treasurer's Office 23-01, as follows:

<u>OCA Code</u>	<u>Object Level 1</u>	<u>Object Level 3</u>	<u>Purpose</u>	<u>Amount</u>
230227	03	3348	Banking Services	\$11,000

Section 4. The City Treasurer is hereby authorized to award the existing contract with Huntington National Bank for the provision of credit card processing services by extending the ending date of the contract to February 28, 2005 and to authorize the expenditure of \$341,350 , or so much thereof as may be necessary as follows:

from the General Fund 010, Parking Violations 23-03, as follows:

<u>OCA Code</u>	<u>Object Level 1</u>	<u>Object Level 3</u>	<u>Purpose</u>	<u>Amount</u>
230301	03	3348	Banking Services	\$32,650

from the Recreation and Parks Operating Fund 285, Department 51-01, as follows:

<u>OCA Code</u>	<u>Object Level 1</u>	<u>Object Level 3</u>	<u>Purpose</u>	<u>Amount</u>
510628	03	3348	Banking Services	\$ 3,200
511139	03	3348	Banking Services	\$12,000
510396	03	3348	Banking Services	\$ 500
511535	03	3348	Banking Services	\$ 1,000
510404	03	3348	Banking Services	\$ 6,000

from the Golf Course Operating Fund 284, Department 51-03, as follows:

<u>OCA Code</u>	<u>Object Level 1</u>	<u>Object Level 3</u>	<u>Purpose</u>	<u>Amount</u>
516013	03	3348	Banking Services	\$2,000
516021	03	3348	Banking Services	\$6,000
516062	03	3348	Banking Services	\$8,000
516310	03	3348	Banking Services	\$8,000
516104	03	3348	Banking Services	\$6,000
516187	03	3348	Banking Services	\$8,000
516146	03	3348	Banking Services	\$3,000
516229	03	3348	Banking Services	\$1,000

from the Electricity Operating Fund 550, Department 60-07, as follows:

<u>OCA Code</u>	<u>Object Level 1</u>	<u>Object Level 3</u>	<u>Purpose</u>	<u>Amount</u>
600742	03	3348	Banking Services	\$24,000

from the Development Services Fund 240, Department 44-03, as follows:

<u>OCA Code</u>	<u>Object Level 1</u>	<u>Object Level 3</u>	<u>Purpose</u>	<u>Amount</u>
440377	03	3348	Banking Services	\$70,000

from the Water Operating Fund 600, Department 60-09, as follows:

(2) (2) (2) (2)

<u>OCA Code</u>	<u>Object Level 1</u>	<u>Object Level 3</u>	<u>Purpose</u>	<u>Amount</u>
602318	03	3348	Banking Services	\$150,000

Section 5. That the City Treasurer is hereby authorized to modify the existing contract with JP Morgan for the provision of water lockbox services by extending the existing date of the contract to February 28, 2007, and to authorize the expenditure of up to \$120,000 from the Water Operating Fund 600, Department 60-09 as follows:

<u>OCA Code</u>	<u>Object Level 1</u>	<u>Object Level 3</u>	<u>Purpose</u>	<u>Amount</u>
602318	03	3348	Banking Services	\$120,000

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

Legislation Number: 0214-2006

Drafting Date: 01/25/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The City is a participating jurisdiction receiving federal funds under the HOME Investment Partnerships Program (HOME) of the U. S. Department of Housing and Urban Development (HUD). The regulations of the program provide that funds may be used to administer a tenant-based rental assistance program. This legislation authorizes the expenditure of \$205,000 of HOME funds. This legislation also authorizes the Director of Development to enter into a contract with Southeast, Inc. for the purpose of implementing and monitoring a tenant-based rental assistance program on behalf of the City. The Tenant Based Rental Assistance Program (TBRA) will use HOME funds to provide rental subsidies and security deposits for chronically homeless persons participating in the Rebuilding Lives initiative. Rebuilding Lives enables the development and maintenance of permanent supportive housing for chronically homeless persons.

HOME Fund regulations for TBRA are very similar to HUD's Section 8 Program. Southeast, Inc. will lease housing units for the Rebuilding Lives program. Southeast, Inc. will maintain and operate the housing units and related facilities to

provide decent, safe and sanitary housing in accordance with the HUD Housing Quality Standards. The Columbus Metropolitan Housing Authority (CMHA) will inspect units. The City's Consolidated Action Plan for 2006 contains TBRA housing preference priorities for chronically homeless persons.

Emergency action is requested in order to ensure rental subsidies are in place for January 2006.

FISCAL IMPACT: Funds for this expenditure are allocated from the Rebuilding Lives set-aside of the Affordable Housing Opportunity Fund allocation of the 2006 Home Funds.

Title

To authorize the Director of the Department of Development to enter into a contract with Southeast, Inc. for the purpose of implementing and monitoring a tenant-based rental assistance program on behalf of the City; to authorize the expenditure of \$205,000 from the HOME Fund; and to declare an emergency. (\$205,000)

Body

WHEREAS, the City of Columbus is the recipient of HOME Investment Partnerships funds from the U.S. Department of Housing and Urban Development; and

WHEREAS, the City is a partner in the Rebuilding Lives initiative to provide permanent supportive housing to chronically homeless persons; and

WHEREAS, the City desires to assist the Rebuilding Lives initiative by establishing a tenant-based rental assistance program; and

WHEREAS, the City desires to enter into a contract with Southeast, Inc. in order to administer and operate the tenant-based rental assistance program; and

WHEREAS, there is an immediate need for tenant-based rental assistance to continue rent subsidies for participants in the Rebuilding Lives Program; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to enter into a contract with Southeast, Inc. to permit the payment of tenant-based rental assistance beginning January, 2006, thereby preserving the public health, peace, property, safety, and welfare; and **NOW THEREFORE**,

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

Section 1. That the Director of the Department of Development be and is hereby authorized to enter into a contract with Southeast, Inc. to provide tenant-based rental assistance.

Section 2. That for the purpose as stated in Section 1 the expenditure of \$205,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Department No. 44-10, Fund 201, Grant No. 458001, Object Level One 03, Object Level Three 3336, OCA 446131.

Section 3. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.

Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its

approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0215-2006

Drafting Date: 01/25/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background

This transfers \$425,000.00 from the existing Hotel/Motel tax appropriation to the Recreation and Parks Department for the support of Experience Columbus and various annual cultural and arts programming for the enrichment of the community.

TitleTo transfer \$425,000 from the Hotel/Motel Tax Fund to the Recreation and Parks Operation and Extension Fund (\$425,000)

Body

WHEREAS, the Department of Recreation and Parks annually provides various cultural and arts programming for the enrichment of the community; and

WHEREAS, the city deems it appropriate to distribute \$425,000 to the Department of Recreation and Parks to support various cultural events and for the promotion of the city; now, therefore

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

SECTION 1. That the City Auditor be directed to transfer \$425,000 from Fund 231, Division 20-01 to Division 51-01, Fund 285 as follows:

From OCA Code 200212 from Object Level 1 10, Object Level 3 5501:\$116,000

From OCA Code 200204 from Object Level 1 10, Object Level 3 5501: \$309,000

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0225-2006

Drafting Date: 01/26/2006

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

Background: The City of Columbus ("City"), the Franklin County Commissioners ("County"), the Columbus Zoological Park Association ("Zoo"), and the State of Ohio, Department of Transportation ("ODOT") desire to relocate a section of State Route 750 (Powell Road) north of the Zoo in order to facilitate the expansion of the Zoo. The proposed highway improvement project will involve an exchange of lands currently held by the ODOT and lands jointly held by the City and the County and currently leased to the Zoo for its use and benefit. ODOT will vacate the existing Powell Road between State Route 257 and the easternmost boundary of the Zoo property. The vacation will allow the Zoo operations to connect to property owned jointly by the City and County lying north of Powell Road. The City and County property held for the use and benefit of the Zoo, and deemed necessary to support the proposed highway improvement will be donated to ODOT. By Resolution No. 0164X-2004, the City authorized the Zoo to represent the City in planning with ODOT for the location and

design of the relocated road. The design has been complete and is acceptable to the Zoo. This legislation authorizes the Executive Director of the Recreation and Parks Department to execute those documents necessary to convey to ODOT certain real property interests owned by the City and jointly owned with the Franklin County Commissioners, which are necessary for the relocation of Powell Road.

Fiscal Impact: N/A

Emergency Justification: N/A

Title

To authorize the Executive Director of the Recreation and Parks Department to execute those documents necessary to convey to ODOT certain real property interests owned by the City, and jointly owned with the Franklin County Commissioners, which are necessary for the relocation of Powell Road **and to declare an emergency.**

Body

WHEREAS, the City of Columbus ("City"), the Franklin County Commissioners ("County"), the Columbus Zoological Park Association ("Zoo"), and the State of Ohio, Department of Transportation ("ODOT") desire to relocate a section of State Route 750 (Powell Road); and

WHEREAS, the proposed highway improvement project will involve an exchange of lands currently held by the ODOT and lands jointly held by the City and the County and currently leased to the Zoo for its use and benefit; and

WHEREAS, upon completion of the relocation of Powell Road ODOT will vacate a portion of the existing Powell Road to the City and the County to connect to property owned jointly by the City and County north of Powell purchased for use by the Zoo as part of the Zoo's long range plans; ~~and now, therefore:~~

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to pass this ordinance as an emergency measure because of the need for the city to certify the ROW by February 17th in order for the project to move forward; for the preservation of the public health, peace, property, safety, and welfare; now therefore

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

Section 1. That the Executive Director of the Recreation and Parks Department be and hereby is authorized to execute those documents, as approved by the Department of Law, Real Estate Division, necessary to grant to the State of Ohio, Department of Transportation a Quitclaim deed, and a right of entry if necessary, in and to the following described real property:

(SEE LEGAL DESCRIPTIONS ATTACHED HERETO
AS EXHIBIT "A" AND MADE A PART HEREOF)

Section 2. That the Executive Director of the Recreation and Parks Department be and hereby is authorized to execute those documents, as approved by the Department of Law, Real Estate Division, necessary to grant to the State of Ohio, Department of Transportation by perpetual Quitclaim easements, and right of entry if necessary, in, over, under, across and through the following described real property:

(SEE LEGAL DESCRIPTIONS ATTACHED HERETO
AS EXHIBIT "B" AND MADE A PART HEREOF)

Section 3. That the Executive Director of the Recreation and Parks Department be and hereby is authorized to execute those documents, as approved by the Department of Law, Real Estate Division, necessary to grant to the State of Ohio, Department of Transportation temporary easements, and right of entry if necessary, in, over, under, across and

through the following described real property:

(SEE LEGAL DESCRIPTIONS ATTACHED HERETO
AS EXHIBIT "C" AND MADE A PART HEREOF)

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

Legislation Number: 0227-2006

Drafting Date: 01/26/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

A modification to Contract No. EL003602 is needed for additional services related to the North Bank Park Project.

Amount of modification is \$10,910.49 bringing the total modified contract cost to \$764,984.49.

Additional project costs are associated with management of project change orders and additional length of project completion date.

The Contract Compliance Number for Miles McClellan is #31-0987415.

Emergency legislation is requested as the work is complete.

Fiscal Impact:

\$10,910.49 is required and budgeted in the Spring & Long Park State Capital Grant Fund to meet the financial obligation of this contract modification.

Title

To authorize and direct the Director of Recreation and Parks to modify the contract with Miles McClellan for additional services related to the North Bank Park Project, to authorize the expenditure of \$10,910.49 from the Spring & Long Park State Capital Grant Fund, and to declare an emergency. (\$10,910.49)

Body

WHEREAS, it is necessary to modify the contract with Miles McClellan for additional services related to the North Bank Park Project; and

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

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

Section 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to modify Contract No. EL003602 with Miles McClellan for additional services related to the North Bank Park Project, in accordance with plans and specifications on file in the Recreation and Parks Department.

Section 2. That the expenditure of \$10,910.49 or so much thereof as may be necessary, be and is hereby authorized from the Spring & Long Park Development/ODNR Grant Fund #286, Dept. No. 51-01, as follows, to pay the cost thereof.

Fund Type	Grant No.	Object Level 3	OCA Code	Amount
Cap. Proj.	510206	6680	510206	\$10,910.49

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

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

Legislation Number: 0228-2006

Drafting Date: 01/26/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance appropriates \$277,319.00 from the Emergency Human Services Capital Fund to the Department of Development and authorizes the expenditure of these funds for the purpose of entering into contracts with various social service agencies throughout Central Ohio for construction and repair efforts on agency facilities. The total amount of the contracts is \$277,319.00.

This legislation represents agencies to be funded following the Emergency Human Service Application process. The legislation targets those social service agencies with Capital expense needs that will provide help to families and households by providing access to violence prevention initiatives, health and wellness services, information and referral programs, and activities that assist those with disabilities by assisting with the capital needs of individual agencies. In addition, the city supports programs and activities so that the greater population is assured access to information, and technical and other community assistance. This funding will allow the process to continue much needed services.

This ordinance is presented as an emergency to allow facility improvements to begin immediately thereby avoiding interruptions in program services.

FISCAL IMPACT: A total of \$277,319.00 has been allocated for these contracts from the Emergency Human Services Capital Fund.

Title

To authorize the appropriation of \$277,319 from the unappropriated balance of the Emergency Human Services Capital Fund to the Department of Development; to authorize the Director of the Department of Development to enter into contracts with various social service agencies for various construction and facility repair efforts; to authorize the expenditure of \$277,319 from the Emergency Human Service Capital Fund; and to declare an emergency. (\$277,319.00)

Body

WHEREAS, the Director of the Department of Development desires to appropriate \$277,319.00 from the Emergency Human Services Capital Fund to enter into contracts with various social service agencies for various construction and

facility repair efforts; and

WHEREAS, the programs operated by these agencies include violence prevention initiatives, health and wellness services, information and referral programs, and activities that assist those with disabilities; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contracts with various social service agencies for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

Section 1. That from the unappropriated monies in the Emergency Human Services Capital Fund, and from any and all sources unappropriated for any other purpose during the fiscal year ending December 31, 2006, the sum of \$277,319.00 be and is hereby appropriated to the Department of Development, Department No. 44-05, Fund 232, Project 200001, Object Level One 03, Object Level Three 3337, OCA Code 440508.

Section 2. That the Director of the Department of Development be and is hereby authorized to enter into contracts with various agencies as listed in Section 4 for construction and repair efforts on agency facilities for the period of February 1, 2006 through January 31, 2007.

Section 3. That these contracts are awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.

Section 4. That for the purpose as stated in Section 2, the expenditure of \$277,319.00 or as much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services Capital Fund, Department of Development, Department No. 44-05, Fund 232, Project 200001, Object Level One 03, Object Level Three 3337, OCA Code 440508, as follows:

<u>AGENCY</u>	<u>AMOUNT</u>
Goodwill Columbus - Capital Improvements	\$ 50,000.00
Center for Child & Family Advocacy - Capital Construction	\$ 100,000.00
Stonewall Columbus - Capital Improvements	\$ 33,500.00
FIRSTLINK, Inc. - Capital Improvements	\$ 24,819.00
St. Paul AME Church/Community Property Development Corp	\$ 50,000.00
Capital Construction	
Volunteers of America, Capital Improvements	<u>\$ 19,000.00</u>
Total Allocations	\$ 277,319.00

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

Legislation Number: 0230-2006

Drafting Date: 01/26/2006

Current Status: Passed

Explanation

Background:

This ordinance will enable the Director of Finance and Management to purchase one (1) John Deere Model 5425 diesel 2WD tractor from Taylor & Sons Equipment Company, and one (1) Sitrex Model SM5200 towed 17 foot flex-wing finish rotary mower from Green Thumb Power Equipment, in accordance with the terms and conditions of formal bid SA001856 GRW. These mowers are similar equipment replacement for use in daily operations by the Parks Maintenance Section of the Recreation and Parks Department.

The Contract Compliance Number for Taylor & Sons Equipment Co. is #31-0798962. The Contract Compliance Number for Green Thumb Power Equipment is #31-1346066.

This ordinance is submitted as an emergency to allow earliest possible delivery date.

Fiscal Impact:

\$32,119.12 is required and budgeted from the Voted 1999/2004 Parks and Recreation Bond Fund to meet the financial obligation of this purchase order.

Title

To authorize and direct the Director of Finance and Management to purchase one (1) John Deere Model 5425 diesel 2WD tractor from Taylor & Sons Equipment Company, and one (1) Sitrex Model SM5200 towed 17 foot flex-wing finish rotary mower from Green Thumb Power Equipment, in accordance with the terms and conditions of formal bid SA001856 GRW, to authorize the expenditure of \$32,119.12 from the Voted 1999/2004 Parks and Recreation Bond Fund, and to declare an emergency. (\$32,119.12)

Body

WHEREAS, mowers have been selected in accordance with the terms and conditions of formal bid SA001856 GRW; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with Taylor & Sons Equipment Company and Green Thumb Power Equipment so equipment can be received at earliest possible delivery date; now, therefore

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

SECTION 1. That the Director of Finance and Management be and he is hereby authorized and directed to enter into a purchase order with Taylor & Sons Equipment Company for one John Deere Model 5425 diesel 2WD tractor, at a cost of \$20,837.12, and Green Thumb Power Equipment for one (1) Sitrex Model SM5200 towed 17 foot flex-wing finish rotary mower, at a cost of \$11,282.00, for the Parks Maintenance Section of the Recreation and Parks Department, in accordance with the terms and conditions of formal bid SA001856 GRW.

SECTION 2. That the expenditure of \$32,119.12, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1999/2004 Parks and Recreation Bond Fund No. 702, Dept. 51-01, as follows, to pay the cost thereof.

<u>Fund Type</u>	<u>Project No.</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Equip. Proj.	510040	6651	510040	\$32,119.12

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval

by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0232-2006

Drafting Date: 01/26/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The Land Management Fund was created in September 1998 to provide funds for various expenses associated with quiet title actions on properties in the land bank that were acquired through the Auditor's Forfeiture Sale and for various expenses associated with the delinquent properties pursued through environmental court (i.e. publication costs, filing fees, court costs, attorney and title fees, utility and property taxes).

Fiscal Impact: This legislation appropriates \$47,000 from the unappropriated balance of the Land Management Fund for the administration of the Land Redevelopment program. The cash balance of this fund is approximately \$342,000.

Emergency action is requested so that expenditures related to the administration of Land Redevelopment projects can be charged accordingly.

Title

To authorize the appropriation of \$47,000 from the unappropriated balance of the Land Management Fund to the Department of Development to provide funds for the administration of Land Redevelopment projects; and to declare an emergency. (\$47,000)

Body

Whereas, the Land Management Fund was created in September 1998 to provide funds for various expenses associated with quiet title actions on properties in the land bank that were acquired through the Auditor's Forfeiture Sale and for various expenses associated with the delinquent properties pursued through environmental court; and

Whereas, this legislation appropriates \$47,000 from the unappropriated balance of the Land Management Fund for the administration of the Land Redevelopment program; and

Whereas, an emergency exists in the usual daily operation of the Department of Development, that it is immediately necessary to provide an appropriation for the immediate preservation of the public health, peace, property, safety, and welfare; now, therefore,

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

Section 1. That from the unallocated monies in the Land Management Fund, Fund No. 206, and from any and all sources unallocated for any other purpose during the fiscal year ending December 31, 2006, the sum of \$47,000 be and hereby is appropriated to the Department of Development, Division 44-01, OCA Code 441206, as follows:

<u>OJL One</u>	<u>OJL Three</u>	<u>Purpose</u>	<u>Amount</u>
02	2201	M & S -Office	\$ 5,000
03	3303	Lease of Copy Machines	4,000
03	3310	Gas	2,000
03	3311	Electricity	1,000
03	3312	Water & Sewer	4,000

03	3327	Parking Charges	2,500
03	3330	Travel/Transportation	2,000
03	3331	Training	2,000
03	3333	Memberships	2,500
03	3336	Services-Professional	6,000
03	3340	Taxes	2,000
03	3352	Printing	2,500
03	3353	Advertising	2,500
03	3372	Maint Service - Machinery	2,000
03	3426	Services - Real Estate Title	<u>7,000</u>

Total: \$ 47,000

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

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

Legislation Number: 0233-2006

Drafting Date: 01/26/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: Effective CPR and automated external defibrillation dramatically raises the survival rates of heart attack victims. For three and a half years, Council member Patsy Thomas has led the city's Public Access Defibrillation Program - Project Second Chance (formerly called Project HeartStart), a collaborative effort to educate the community about the need for greater resources to combat sudden cardiac arrest, which annually claims over 400,000 lives in the United States. Columbus desires to increase the cardiac arrest survival rate through a variety of methods, including greater access to automated external defibrillators (AEDs) and increasing the number of citizens trained in CPR and AED use. To that end, this ordinance authorizes the City Clerk to modify and extend the existing contract for consultant services to assist the City in the implementation of the public education and outreach effort, or PAD Program.

The City Council informally solicited proposals for a PAD consultant in early 2005. A multi-disciplinary evaluation team recommended Ralston Consulting, Inc. (contract compliance #31-1620388) as the highest ranked offeror during the selection process. Council member Patsy Thomas approved this recommendation and contract negotiations were pursued. The original \$25,200 contract has expired and this ordinance extends the term of the original agreement and the compensation to allow for an additional \$10,000.00.

Fiscal Impact: The cost of said contract will be paid from funds received by the City from Medtronic, its AED provider and PAD partner.

Title

To authorize the appropriation of \$10,000 from the Special Purpose Fund, and to authorize the City Clerk to modify and extend the existing contract with Ralston Consulting, Inc., to assist in the implementation of a public education and outreach effort, or PAD Program, to increase the cardiac arrest survival rate through a variety of methods, including

greater access to automated external defibrillators and increasing the number of citizens trained in CPR and AED, and to declare an emergency. (10,000.00).

Body

WHEREAS, Columbus desires to increase the cardiac arrest survival rate through a variety of methods, including greater access to automated external defibrillators and increasing the number of citizens trained in CPR and AED use; and

WHEREAS, Columbus desires to educate the public about how, as a community, lives can be saved by greater public involvement in responding to cardiac arrests; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary for the City Clerk to contract with Ralston Consulting Inc. for consultant services at a cost of \$10,000 to help to implement a public education and outreach effort, or PAD Program, for the immediate preservation of public peace, property, health, safety and welfare; now, therefore,

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

SECTION 1. That from the monies in the fund 223, Special Purpose Fund, subfund 136, and from any and all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2006, there be and hereby are appropriated \$10,000 to dept 20-01 OCA 223136 OL33336 for use during the 12 months ending December 31, 2006.

SECTION 2. That the City Clerk is hereby authorized to modify and extend the contract with Ralston Consulting, Inc. for the purpose of assisting the City in implementation of a Public Access Defibrillation (PAD) effort, and to expend up to an additional \$10,000, or so much as may be necessary, for said purpose from Fund 223, subfund 136, Division of City Clerk No. 20-01, Object Level One 03, Object Level Three 33336, OCA 223136.

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

Legislation Number: 0234-2006

Drafting Date: 01/26/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation authorizes the City Clerk to enter into a contract with Daystar Computer Systems, Inc., for the continued support and maintenance of Legistar, the City's electronic system for creating and submitting legislation.

FISCAL IMPACT: The funding for this contract is fully budgeted within the 2006 operating budget.

Title

To authorize the City Clerk to enter into a contract with Daystar Computer Systems, Inc., for the support and maintenance of Legistar, the City's electronic system for creating and submitting legislation in accordance with the sole source provisions of Section 329.07 of the Columbus City Codes, 1959; to authorize the expenditure of \$22,755.00 from the General Fund and to declare an emergency. (\$22,755.00)

Body

WHEREAS, the duties of the City Clerk include responsibility for receiving, processing and maintaining all legislation submitted to her office for consideration by City Council, and

WHEREAS, the City Clerk desires to enter into this contract with Daystar Computer Systems, Inc., for the support and maintenance of Legistar, the City's electronic system for creating and submitting legislation and which is used to create and maintain Council Agendas and Journals, the recording Council votes, and assisting in the production of the City Bulletin; and

WHEREAS, entering into the said contract with Daystar will allow the City to continue to receive support and quarterly updates and/or upgrades for the Legistar software application, and

WHEREAS, this Legistar support and maintenance contract between the City and Daystar Computer Systems, Inc. will last for a 12-month period from February 1, 2006 until January 31, 2007, and

WHEREAS, Columbus City Council is requesting thos agreement to be established in accordance with the provisions of the sole source procurement of the Columbus City Code, Section 329.07, and

WHEREAS, the Legistar software is proprietary and requires unique support and maintenance that is offered by a sole-source provider, Daystar Computer Systems, Inc., and

WHEREAS, an emergency exists in the daily operation of the City Clerk's Office in that it is immediately necessary to enter into a service and maintenance contract with Daystar Computer Systems, Inc. to avoid interruption in services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the City Clerk be and is hereby authorized to enter into an agreement with Daystar Computer Systems, Inc. for the support and maintenance of Legistar.

SECTION 2. That the sum of \$22,755.00 be and hereby is authorized to be expended from City Council, Department 20-01, OCA Code 200105, Object Level One 03, Object Level Three 3336.

SECTION 3. That this service agreement is being established in accordance with the sole source provisions of Section 329.07 of the Columbus City Codes, 1959.

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

Legislation Number: 0237-2006

Drafting Date: 01/27/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND

Need: The City of Columbus Division of Police has been awarded funding through the S.T.O.P. Violence Against Women Act (VAWA) 2005 initiative. Acceptance of this FY05 award and emergency appropriation of the awarded funds for the purchase of specialized film are necessary for the CPD Domestic Violence (DV) Unit operations. The City must act as a subgrantee to the Franklin County Board of Commissioners through the Franklin County Office of Homeland Security and Justice Programs according to the federal grant guidelines. Therefore, the Mayor is required to sign a subgrantee award and contract document to accept the award on behalf of the City.

EMERGENCY DESIGNATION: Emergency legislation is necessary to permit the earliest possible purchase of this

needed film.

Fiscal Impact: There is no impact for the City General Fund Account. The City through the Division of Police will provide an in-kind match for the grant.

Title

To authorize and direct the Mayor of the City of Columbus to accept a subgrantee award and enter into a contract with the Franklin County Board of Commissioners via the Franklin County Office of Homeland Security and Justice Programs for the FY05 DV Unit Violence Against Women Act (VAWA) Grant, to authorize an appropriation of \$6,555.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police for the purchase of specialized film for the Domestic Violence Unit activities and to declare an emergency. (\$6,555.00).

Body

WHEREAS, the City of Columbus Division of Police has been awarded a FY2005 Violence Against Women Act (VAWA) grant for the purchase of specialized film for Domestic Violence (DV) Unit activities; and

WHEREAS, the grant award period starts January 1, 2006 and there is an immediate need to begin the process of purchasing the film; and

WHEREAS, an emergency exists in the daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Mayor to accept the FY05 VAWA Grant for the purchase of DV Unit film and to authorize an appropriation for this film purchase for the preservation of the public health, peace, property, safety and welfare; now therefore

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

Section 1. That the Mayor of the City of Columbus be and is hereby authorized and directed to enter into contract with the Franklin County Board of Commissioners to accept the FY05 Violence Against Women Act (VAWA) subgrantee award for the Domestic Violence Unit Film Project.

Section 2. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purposes during the grant period, the sum of \$6,555.00 is appropriated as follows:

<u>DIV</u>	<u>FD</u>	<u>OBJ #1</u>	<u>OBJ #3</u>	<u>OCACD</u>	<u>GRANT</u>	<u>AMT</u>
30-03	220	02	2206	336007	336007	\$6,555.00

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

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

Legislation Number: 0241-2006

Drafting Date: 01/27/2006

Current Status: Passed

Explanation

BACKGROUND: The City is a participating jurisdiction receiving federal funds under the HOME Investment Partnerships program (HOME) of the U. S. Department of Housing and Urban Development (HUD). The regulations of the program provide that funds may be used to administer a tenant-based rental assistance program.

This legislation authorizes the Director of the Department of Development to enter into a contract with the YMCA of Central Ohio for the purpose of implementing and monitoring a tenant-based rental assistance program on behalf of the City. The Tenant Based Rental Assistance Program (TBRA) will use HOME funds to provide rental subsidies and security deposits for chronically homeless persons participating in the Rebuilding Lives initiative. Rebuilding Lives enables the development and maintenance of permanent supportive housing for chronically homeless persons.

HOME Fund regulations for TBRA are very similar to HUD's Section 8 Program. The YMCA will lease housing units for the Rebuilding Lives program. The YMCA will maintain and operate the housing unit and related facilities to provide decent, safe and sanitary housing in accordance with the HUD Housing Quality Standards. The Columbus Metropolitan Housing Authority (CMHA) will inspect units. The City's Consolidated Action Plan for 2006 contains TBRA housing preference priorities for chronically homeless persons.

Emergency action is requested in order to ensure rental subsidies are in place for January 2006.

FISCAL IMPACT: Funds for this expenditure are allocated from the Rebuilding Lives set-aside within the Affordable Housing Opportunity Fund allocation of the 2006 HOME Funds.

Title

To authorize the Director of the Department of Development to enter into a contract with the YMCA of Central Ohio for the purpose of implementing and monitoring a tenant-based rental assistance program on behalf of the City; to authorize the expenditure of \$120,000 from the HOME Fund; and to declare an emergency. (\$120,000)

Body

WHEREAS, the City of Columbus is the recipient of HOME Investment Partnerships funds from the U.S. Department of Housing and Urban Development; and

WHEREAS, the City is a partner in the Rebuilding Lives initiative to provide permanent supportive housing to chronically homeless persons; and

WHEREAS, the City desires to assist the Rebuilding Lives initiative by establishing a tenant-based rental assistance program; and

WHEREAS, the City desires to enter into a contract with the YMCA in order to administer and operate the tenant-based rental assistance program; and

WHEREAS, there is an immediate need for tenant-based rental assistance to continue rent subsidies for participants in the Rebuilding Lives Program; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to enter into a contract with the YMCA to permit the payment of tenant-based rental assistance beginning January, 2006, thereby preserving the public health, peace, property, safety, and welfare; and **NOW THEREFORE**,

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

Section 1. That the Director of the Department of Development be and is hereby authorized to enter into a contract with the YMCA of Central Ohio to provide tenant-based rental assistance.

Section 2. That for the purpose as stated in Section 1 the expenditure of \$120,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Department No. 44-10, Fund 201, Grant No. 458001, Object Level One 03, Object Level Three 3336, OCA 446131.

Section 3. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.

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

Legislation Number: 0247-2006

Drafting Date: 01/30/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: In November of 1975, the City entered in a lease agreement with the County Commissioners of Franklin County Ohio ("County") for the Franklin County Court Building at 375 South High Street to house the Municipal Court. The lease renews automatically for an additional ten (10) years unless the City terminates the lease by giving the County one hundred eighty (180) days notice of its decision not to renew. The deadline for the City to notify the County of its option to terminate the lease is unclear from the lease language but may be as early as February 16, 2006. The City and County desire to modify the existing lease agreement in order to allow both parties a clear deadline to make final decisions regarding lease's renewal. Therefore, it is necessary to authorize the Director of the Department of Finance and Management to execute a "Ninth Modification of Lease" to change the City's obligation to notify the County in writing of its decision to terminate the lease to be no later than June 1, 2006.

Fiscal Impact: N/A

Emergency Justification: Emergency action is requested to allow the subject lease to be modified prior the City's February 16, 2006 deadline.

Title

To authorize the Director of the Department of Finance and Management to execute a "Ninth Modification of Lease" to change the requirement to notify the County in writing of the City's option to terminate the lease for the Franklin County Municipal Court Building from one hundred eighty (180) days prior to the lease's expiration to the specific date of June 1, 2006 and to declare an emergency.

Body

WHEREAS, in November of 1975, the City entered in a lease agreement with the County Commissioners of Franklin County Ohio ("County") for the Franklin County Municipal Court Building at 375 S. High Street to house the Municipal Court; and

WHEREAS, the subject lease renews automatically for an additional ten (10) years unless the City terminates the lease by giving the County one hundred eighty (180) days prior notice of its decision not to renew; and

WHEREAS, the City and County desire to modify the existing lease agreement in order to set a specific agreed date for renewal of June 1, 2006; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to authorize the Director of the Department of Finance and Management to execute a "Ninth Modification of Lease" and to change the requirement to notify the County in writing of its option to terminate the lease of the Franklin County Municipal Court Building, from one hundred eighty (180) days to the specific date of June 1, 2006 for the immediate preservation of the public health, peace, property and safety; now, therefore:

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

Section 1. That the Director of the Department of Finance and Management be and hereby is authorized to execute a "Ninth Modification of Lease" necessary to change the lease requirement that the City notify the County in writing of its option to terminate the lease of that City owned real property known as the Franklin County Municipal Court Building, from one hundred eighty (180) days to the specific date of June 1, 2006.

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

Legislation Number: 0260-2006

Drafting Date: 01/31/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation will authorize a contract with AmeriNational Community Services, Inc. The contract will begin March 1, 2006 and expire on February 28, 2008. This contract provides servicing of housing and commercial loans under the Community Development Block Grant (CDBG) Program and the Home Investment Partnership Program (HOME). Competitive bids were solicited for this service in December of 2003. The original RFP provides for four two-year contract periods.

FISCAL IMPACT: AmeriNational Community Services, Inc. receives a service fee based upon the loans serviced each month. The total amount to be authorized for the first year of this two year contract is \$190,000.00. City council authorized the appropriation of Community Development Block Grant funds on January 23, 2006 (Ordinance # 0099-2006).

This legislation is submitted as an emergency measure to ensure uninterrupted servicing of the loan portfolios.

Title

To authorize and direct the Director of the Department of Finance and Management to enter into a two year agreement with AmeriNational Community Services, Inc. for the servicing of housing and commercial loans under the Community Development Block Grant (CDBG) and Home Investment Partnership Grant programs; to authorize the expenditure of \$190,000 or so much thereof as may be necessary of CDBG funds; and to declare an emergency. (\$190,000.00)

Body

WHEREAS, it is desirous to provide the funds for the first year of a two year contract with AmeriNational Community Services, Inc. for the servicing of housing and commercial loans under the CDBG and HOME programs; and

WHEREAS, the city will enter into a two year contract with the funding for the last year of the contract being contingent on the approval and appropriation of funds by City Council; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to enter into a contract with AmeriNational Community Services, Inc. to ensure uninterrupted servicing of loan portfolios, thereby preserving the public health, peace, property, safety, and welfare; Now, Therefore,

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

Section 1. That the Director of the Department of Finance and Management is hereby authorized to enter into an agreement with AmeriNational Community Services, Inc. through February 28, 2008; and that the expenditure of \$190,000.00 or so much thereof as may be necessary from the Community Development Block Grant Fund; Fund 248; Subfund No. 001 and 002, Department 45-01 is authorized to fund the first 12 month period of the contract as follows;

<u>Subfund</u>	<u>Object Level 1</u>	<u>Object Level 3</u>	<u>OCA</u>	<u>Amount</u>
001	03	3336	456015	\$145,000.00
002	03	3336	456016	<u>\$ 45,000.00</u>
		Total		\$190,000.00

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

Legislation Number: 0276-2006

Drafting Date: 02/02/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: In 1999 the Capitol South Community Urban Redevelopment Corporation, the Greater Columbus Chamber of Commerce and the Columbus Department of Development initiated an effort to work with downtown property owners to create a Special Improvement District (SID) in the core area of downtown. Property owners were surveyed and overwhelmingly were in support of creating a SID. The SID was created for a five year period and was very successful. The five year period will conclude in the summer of 2006 and the property owners wish to start again with the creation of another SID, with slightly different boundaries, but still called the Capital Crossroads Special Improvement District (map attached). The property owners initiated a one petition process in which at least 60% of the property owners within the

District signed that they are interested in forming a SID and they approve of the plan for improvements and services to be provided by the SID (petition attached). This legislation is one of the first actions required by Chapter 1710 of the Ohio Revised Code.

City Council must then accept the petitions and the Articles of Incorporation of the Capitol Crossroads Special Improvement District of Columbus, Inc., an Ohio not-for-profit corporation organized pursuant to Chapter 1710 of the Revised Code.

City Council is also being asked to also approve the inclusion of City owned property as part of the Special Improvement District.

Emergency action is required to allow the Capitol Crossroads Special Improvement District of Columbus, Inc. to continue the establishment of a Special Improvement District in a timely manner.

FISCAL IMPACT: No funding is required for this legislation.

Title

To approve the Capitol Crossroads Special Improvement District of Columbus, Inc. Petition and Articles of Incorporation and the inclusion of the properties owned by the City of Columbus in said district; and to declare an emergency.

Body

WHEREAS, Chapter 1710 of the Revised Code, effective September 29, 1994 provides for the creation of Special Improvement Districts (SIDS), by non-profit corporations governed by trustees elected by the property owners for the provision of special services in a designated district; and

WHEREAS, the property owners located in the downtown area have initiated a petition to create the SID and have filed the petition with the Columbus City Council along with the Articles of Incorporation of the Capitol Crossroads Special Improvement District of Columbus, Inc. an Ohio non-profit corporation, created pursuant to Chapter 1710.02 of the Revised Code; and

WHEREAS, Section 1710.02 (E) further excludes the property owned by the municipal corporation unless the municipal corporation specifically authorizes its property to be included in the district; and

WHEREAS, the Clerk of Columbus City Council finds that the property owners per the signed Petition, if authorized by this Council represents 60% of the front footage of the property located in the SID, all as provided by Section 1710.02 of the Revised Code; and

WHEREAS, it is the determination of the Columbus City Council that the SID is a valuable tool for continuing to further economic development and a means of continuing to revitalize the downtown area; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to approve the Petition and the Articles of Incorporation for the Capitol Crossroads Special Improvement District of Columbus, Inc., all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE,**

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

Section 1. That the Petition for the creation of the Capitol Crossroads Special Improvement District of Columbus, Inc.

and the Articles of Incorporation of Capitol Crossroads Special Improvement District of Columbus, Inc., now on file with the Clerk of the Columbus City Council, and incorporated herein as Attachment A, are hereby approved.

Section 2. That the properties of the City of Columbus abutting upon the streets described in the Petition are hereby authorized to be included in the district.

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

Legislation Number: 0281-2006

Drafting Date: 02/02/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This legislation authorizes the appropriation and transfer of \$6,399,160 from the Special Income Tax Fund, to the Franklin County Facilities Authority Fund.

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

Fiscal Impact: The appropriation and transfer of \$6,399,160 from the Special Income Tax Fund provides the backing, as stipulated in the City's lease agreement with the Franklin County Facilities Authority (CFA), for appropriations made for this lease in the 2006 appropriations ordinance. The actual transfer of these funds will only occur if the CFA is unable to meet its debt obligations as outlined in its lease with the City. The City provides fifty percent of this backing, while Franklin County is responsible for the other fifty percent.

Since 1990, no such payments have been needed, nor are any anticipated. However, this guarantee is an annual requirement.

Title

To appropriate and authorize the City Auditor to transfer \$6,399,160 from the Special Income Tax Fund to the Franklin County Facilities Authority Fund, for the purpose of providing secondary funding in the event that Franklin County Facilities Authority cannot meet its debt obligations, and to declare an emergency.

Body

WHEREAS, the City has appropriated \$6,399,160 within the Franklin County Facilities Authority Fund in order to provide funding for the City's lease for the convention facility, and

WHEREAS, as stipulated in the City's lease agreement with the CFA, the City has agreed to provide a secondary revenue source to assure that these funds will be available, and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to both appropriate funds within the Special Income Tax Fund and transfer said funds for the above-described purpose, thereby

preserving the public health, peace, property, safety and welfare, now: therefore,

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

SECTION 1. That from the upappropriated monies in the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2006, the sum of \$6,399,160 be and hereby is appropriated to the City Auditor, Department No. 22-01, Object Level One 10, Object Level Three 5501, OCA 902023.

SECTION 2. That the City Auditor is hereby authorized to transfer said funds to the Franklin County Facilities Authority Fund, Fund 282, at such time as is deemed necessary by the City Auditor, and to expend said funds or so much thereof as may be necessary.

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise the fund source for any contract or contract modifications associated with the expenditure of the funds transferred under Section 2 above.

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

Legislation Number: 0287-2006

Drafting Date: 02/02/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

AN06-001

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

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

Title

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN06-001) of 1.32± Acres in Orange Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

Body

WHEREAS, a petition for the annexation of certain territory in Orange Township was duly filed by Kenneth R. Gunn, et al. on February 1, 2006; and

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

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

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

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

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

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the city of Columbus will provide the following municipal services for 1.32± acres in Orange Township upon the annexation of said area to the city of Columbus:

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

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

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

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: The closest water main is located about 1,000 feet from the site in Lazelle Road. The city does not have any current plans to extend service to this site.

Sewer:

Sanitary Sewer:

This site can be served by an existing 8 inch sewer adjacent to the east property line.

Storm Sewer:

All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own cost and expense with no cost to the city.

Section 2. If this 1.32 acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Orange Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Orange Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

Legislation Number: 0298-2006

Drafting Date: 02/03/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Memorandum of Understanding #2006-02 was executed by representatives of the City and Columbus Municipal Association of Government Employees/Communications Workers of America (CMAGE/CWA) Local 4502. This MOU assigns a pay grade 59 to the new classification of Regulatory Compliance Advisor. The passage of this ordinance indicates Council's acceptance of Memorandum of Understanding #2006-02, a copy of which is attached hereto.

Emergency action is recommended in order to begin the recruitment process and to acknowledge the Civil Service Commission's action of creating the classification.

FISCAL IMPACT: Costs associated with the acceptance of this MOU will be covered by the Department of Public Utilities' appropriation.

Title

To accept Memorandum of Understanding #2006-02 executed between representatives of the City of Columbus and Columbus Municipal Association of Government Employees/Communications Workers of America (CMAGE/CWA) Local 4502, which amends the Collective Bargaining Contract, August 24, 2005 through August 23, 2008; and to declare an emergency.

Body

WHEREAS, representatives of the City and Columbus Municipal Association of Government Employees/Communications workers of America (CMAGE/CWA) Local 4502 entered into Memorandum of Understanding #2006-02, a copy of which is attached hereto, to amend the Collective Bargaining Contract between the City and CMAGE/CWA, August 24, 2005 through August 23, 2008, by adding the classification of Regulatory Compliance Advisor at a pay grade 59; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Collective Bargaining Contract between the City and CMAGE/CWA, by accepting Memorandum of Understanding #2006-02, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

Section 1. That Memorandum of Understanding #2006-02 amends the Collective Bargaining Contract between the City and CMAGE/CWA, August 24, 2005 through August 23, 2008.

Section 2. That City Council, in the best interests of the City, hereby recognizes and accepts Memorandum of Understanding #2006-02, a copy of which is attached hereto, executed between representatives of the City and CMAGE/CWA, to be effective at the beginning of the pay period following passage by City Council.

Section 3. For the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0308-2006

Drafting Date: 02/07/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation authorizes and directs the Division of Police to pay to send an officer to a train-the-trainer session entitled "Crime Free Multi Housing" which teaches law enforcement officers innovative, crime prevention methods for rental property.

Title

To authorize and direct the appropriation of \$1,200.00 within the Public Safety Initiatives Fund to the Division of Police to pay expenses associated with Crime Free Multi Housing Training that will take place in Mesa, Arizona; and to declare an emergency. (\$1,200.00)

Body

WHEREAS, Council member Kevin Boyce launched the Franklinton Health, Safety, and Crime Prevention Campaign in November 2005, which is a comprehensive pilot program with the goal of finding collaborative solutions to neighborhood issues. As a result of some of the issues that have been discussed in the meetings, Council member Boyce now recommends this expenditure to send an officer from CPD to Mesa, Arizona for the Crime Free Multi Housing training. This officer would then, in turn, "pilot" some of these lessons in Franklinton and, if successful, citywide; and

WHEREAS, City Council set aside \$2 million in its 2006 budget amendments for Public Safety initiatives; and

WHEREAS, The Crime Free Multi- Housing Program began in Mesa, Arizona in October 1992, and has received state, national, and international recognition and awards. It has since spread out to over 1700 cities in 44 states and all across Canada. The Crime Free Multi Housing Program has achieved a national average of nearly 70% reduction in police calls for service to problem rental properties; and

WHEREAS, the Division of Police will send one officer to the National Train -The- Trainer Workshop to take place in March, 2006 in Mesa, Arizona; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, in that it is immediately necessary to allocate these funds for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the City Auditor is hereby authorized to appropriate \$1,200.00 within the Public Safety Initiatives Fund, 016, to the Division of Police 30-03, OL1 one 03, OL Three 3330, OCA Code 300316.

SECTION 2. That the Division of Police shall use these funds for costs associated with sending one officer to Mesa,

Arizona for Crime Free Multi Housing Training.

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

Legislation Number: 1007-2005

Drafting Date: 05/24/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

REZONING APPLICATION: Z04-079

APPLICANT: LDK Land, LLC; c/o Jeffrey L. Brown, Atty.; Smith and Hale; 37 West Broad Street; Columbus, Ohio 43215.

PROPOSED USE: Single-family residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on December 9, 2004.

ROCKY FORK BLACKLICK ACCORD RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested PUD-8, Planned Unit Development District would permit single-family residential development consistent with the zoning and land use patterns of the area. The site lies within the Preserve District in the *Northland Plan: Volume II* (2002), which encourages single-family residential development.

Title

To rezone **5369 THOMPSON ROAD (43230)**, being 2.0± acres located on the south side of Thompson Road, 3550± feet east of North Hamilton Road, **From:** R, Rural District, **To:** PUD-8, Planned Unit Development District (Rezoning # Z04-079).

Body

WHEREAS, application #Z04-079 is on file with the Building Services Division of the Department of Development requesting rezoning from the R, Rural District, to PUD-8, Planned Unit Development District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the site lies within the Preserve District in the *Northland Plan: Volume II* (2002), which encourages single-family residential development and the requested PUD-8, Planned Unit Development District would permit single-family residential development consistent with the zoning and land use patterns of the area, now, therefore:

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

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

5369 THOMPSON ROAD (43230), being 2.0± acres located on the south side of Thompson Road, 3550± feet east of North Hamilton Road, and being more particularly described as follows:

2.002 ACRES

Situated in the State of Ohio, County of Franklin, Township of Plain, located in Quarter Township 3, Township 2, Range 16, United States Military Lands and being all of that tract as conveyed to Karl L. Barth by deed of record in Official Record 12268D09 and Instrument Number 200103190055237 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and described as follows:

Beginning, for reference, at Franklin County Geodetic Survey Monument Number 6667 in the centerline of Thompson Road;

thence South 86° 49' 04" East, with the centerline of said Thompson Road, a distance of 2239.98 feet to a mag nail set at the northeasterly corner of that 0.997 acre tract as conveyed to the New Albany Company, LLC by deed of record in Official Record 30960J17, and being the True Point of Beginning;

thence South 86° 49' 04" East, continuing with said centerline, a distance of 150.00 feet to a mag nail set at the northwesterly corner of that 2.00 acre tract as conveyed to The New Albany Company, Limited Partnership by deed of record in Official Record 31199I03;

thence South 03° 06' 21" West, with the westerly line of said 2.00 acre tract and with a portion of the westerly line of that 21.648 acre tract as conveyed to the New Albany Company by deed of record in Official Record 17063J14, a distance of 581.34 feet to an iron pin set at a northeasterly corner of that remainder tract as conveyed to the New Albany Company by deeds of record in Official Record 14795J01 and Official Record 19398I09;

thence North 86° 49' 04" West, with a northerly line of said remainder tract, a distance of 150.00 feet to an iron pin set at a corner thereof;

thence North 03° 06' 21" East, with an easterly line of said remainder tract and the easterly line of said 0.997 acre tract (passing an iron pin found at 291.90 feet) a distance of 581.34 feet to the True Point of Beginning, and containing 2.002 acres of land, more or less, of which 0.069 acres lies within the present right-of-way of Thompson Road.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

Bearings are based on the Ohio State Plane Coordinate System as per NAD83. Control for bearings was from coordinates of Monuments F.C.G.S. 6666 and 6667 established by the Franklin County Engineering department using Global Positioning System procedures and equipment.

To Rezone From: R, Rural District,

To: PUD-8, Planned Unit Development District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the PUD-8, Planned Unit Development District on this property.

SECTION 3. That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved PUD-8, Planned Unit Development District and Application among the records of the Building Services Division as required by Section 3311.09 of the Columbus City Codes; said plan titled, "**PRESERVE CROSSING**," dated April 15, 2005 and text titled "**PUD - TEXT**," signed by Jeffrey L. Brown, attorney for the Applicant, dated January 30, 2006, and the text reading as follows:

PUD - TEXT

PROPOSED DISTRICTS: PUD-8
PROPERTY ADDRESS: 5369 Thompson Road
OWNER: The New Albany Company
APPLICANT: LDK Land, LLC
DATE OF TEXT: 1/30/06
APPLICATION: Z04-079

1. **INTRODUCTION:** When Z03-086 was approved, the subject site was not annexed to the City of Columbus. This application incorporated the applicable development standards of Subarea 2 onto this property from Z03-086.
2. **General Development Standards**
 1. The proposed public North / South Road may contain a median and its design shall be subject to the review and approval of the Division of Transportation. Public or private utilities including private water lines may be extended under this North / South Road to serve any subareas, if approved by the appropriate governmental agencies prior to issuance of zoning clearance.
 2. Left turn lanes shall be provided at the Thompson Road and the North/South Road intersection. Stop sign controls shall be installed at the Thompson Road intersection for the North/South Road. A traffic light is not warranted at this intersection. No left turn lane shall be provided at the easterly intersection of the private drive with Thompson Road.
 3. The Developer shall create a two lane section with a third turn lane at major intersections along its Thompson Road frontage as each subarea is developed or such other configuration as shall be approved by the Division of Transportation.
 4. These traffic improvements may be installed in phases as the adjoining subareas are developed.
 5. The required traffic improvements shall be reviewed and approved by the appropriate governmental agency and may be modified or changed by the appropriate governmental agency at the request of the Developer.
 6. Curb cut distances are measured from centerline of one curb to the centerline of the next curb cut.
 7. The open space areas shown on the PUD drawing may change in size and location based upon the final site plan layout except for the open space adjacent to Thompson Road.
 8. These traffic improvements shall be made by the developer regardless of ultimate source of funding for those improvements.

SUBAREA 1 - 2± ACRES (PUD-8)

Subarea 1 is located south of Thompson Road.

2. **PERMITTED USES:** Detached single family with attached garages on private streets and multi-family dwellings with a minimum of three units. Recreational buildings, with a maximum square footage of 10,000 sq. ft. No skateboard park shall be permitted.

3. DEVELOPMENT STANDARDS: Except as otherwise noted above and herein, the applicable development standards of R-2 and AR-12 shall apply to the respective single family and multi-family developments.

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

1. Single Family

a. Each lot shall be a minimum of 50 ft. x 120 ft. with a front yard setback of a minimum of 12 feet (stoops and porches may extend 4 feet into the setback); sideyard setback of a minimum of 3.5 feet and a rear yard of a minimum of 20 feet.

b. Driveway for detached single family dwelling units may occupy a side yard.

c. Setback requirements for detached single family dwelling units shall be measured from either a private street (easement line) or a public street (right-of-way).

d. Minimum separation between buildings shall be at least 6 feet, except for permitted encroachments under Section 3332.28 of the City Code which may, if closer than 6 feet, have to be constructed to meet certain fire code ratings.

e. Single family garages shall be attached to the dwelling unit with a minimum of two enclosed spaces per dwelling unit. Each dwelling unit shall have a maximum garage footprint of 440 sq. ft. excluding the area where the stairs lead to the storage area as required in Section (A)(1)(l) below with a maximum driveway width of sixteen feet. No pumping fixtures shall be permitted in the garage.

f. Parking restrictions shall be controlled by appropriate signage displayed within the development. Parking shall be limited to one side of the street if said street is less than 26' in width. No parking shall be permitted on either side of any street within 25' of street intersections. Five hydrants shall be located on the side of the street where no parking is permitted. Enforcement the condominium / homeowner association shall be established by the rules and regulations of the condominium / homeowner association. The final design / layout of all onsite parking is subject to review and approval of the transportation division.

g. Signage regulating parking shall be installed consistent with city signage requirements for private streets, and parking requirements shall be enforced through an agreement between the association of homeowners and a private towing company. Such agreement, together with the association's governing documents, shall be filed with the Division of Fire, Fire Prevention Bureau consistent with Columbus City Code 3320.15(a)(10).

h. Parking is not allowed anywhere but in garages, on private streets as designated on the zoning clearance drawing, on streets as set forth above, and in driveways where applicable. In conjunction with the requirements above, the owner, developer, their successors and assigns (including the association of homeowners) must provide and maintain adequate and proper signage to designate all no parking zones.

i. The owner, developer and / or the association of homeowners must establish and maintain an agreement (s) with private towing company (s), which agreements authorize the private towing company (s) to remove / tow any vehicles parking in restricted areas associated with private streets. There may be one or more such agreements with one or more towing company(s), for any time / lengths, terms, etc. as the association determines, so long as at least one such agreement shall always at all times be in force for the purposes of enforcement / removal / towing as required above. Towing agreements shall be filed with the Division of Fire, Fire Prevention Bureau upon execution of contract.

j. The owner, developer, or the association of homeowners, as applicable, shall designate the City of Columbus as an authorized agent for the sole and specific purposes of enforcement of parking restrictions and issuance of citations and / or removal of vehicles parked in violation of posted parking restrictions on private streets.

- k. Single family: Minimum net living area for a ranch shall be 1,100 sq. ft. and for a two story dwelling unit shall be 1,600 sq. ft.
 - l. Each dwelling unit shall have a storage area above the garage of a minimum of 250 sq. ft. This storage area shall have a wood floor and be accessed by a permanent stairway.
 - m. If soil conditions permit, a basement shall be offered as an option on each single family dwelling.
 - n. Minimum building and parking setback (for recreational building and facilities) shall be 30 feet from Thompson Road.
2. Multi-family
- a. Each multi-family building shall have a minimum of 4 foot front yard setback; stoops may have a zero setback.
 - b. Garages for multi-family buildings shall have a minimum setback of 6 feet from the edge of an alley (easement line).
 - c. Setback requirements for detached multi-family dwelling units shall be measured from either a private street or alley or a public street (right-of-way).
 - d. There shall be a 25 foot building and parking setback along the west perimeter of the subarea adjacent to the subject site's multi-family developments; no interior perimeter yards shall be required.

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

- 1. The proposed street alignments and access points are schematic and subject to change except for the location of the North/South Road which shall not change except with the approval of the City 's Division of Transportation.
- 2. Sidewalks in the single family areas shall be installed on both sides along all new public streets, and on both sides of all new private streets except for single loaded streets which shall have sidewalks on the house side only. Sidewalks (4 ft. minimum) shall be constructed of concrete. Leisure trails may be constructed of asphalt.
- 3. All streets shall be private except for the north/south road and shall be at least 22 feet in width. All alleys shall be private and shall be at least 22 feet in width except for a one way alley which shall be 16 feet in width. Intersection details including turning radii and tapers will comply with the TND standards for 22 feet wide streets and 22 feet wide alleys, or 12 feet wide alleys (except that the pavement width is 16 feet instead of 12 feet). The private streets and alleys shall be owned and maintained by the Homeowner's Association.
- 4. In multi-family development stacked parking (one parking space) shall be permitted behind a garage and counted as code required parking. If a stacked space is provided, then the parking space area shall be at least 18 feet in depth.
- 5. Code required parking may be located along both public and private streets.
- 6. The applicant shall dedicate 30 feet from the centerline of Thompson Road to the City when it develops the adjacent property.

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

- 1. A street tree planting shall be established along the North/South Road. Trees are to be a minimum of two and a half inch caliper and shall be spaced at a maximum distance of thirty feet on center. Trees may be grouped, provided the quantity is equivalent to 1 tree per thirty feet or fraction thereof. This requirement may be waived in areas where existing trees, minimum 3 inch caliper, exist and are shown on the submitted zoning clearance drawing and meet the quantity requirements of this item.
- 2. Any parking areas for recreational facilities adjacent to Thompson Road shall provide headlight screening to

Thompson Road, minimum 30 inches in height in the form of a mound, hedge, wall, fence or any combination thereof.

3. The developer shall install one street tree per single family dwelling unit and three street trees per corner single family dwelling unit. Street trees shall be installed at regular intervals. Street trees shall be 2.5" caliper minimum, and species shall not be mixed on individual streets.

4. Unless otherwise specified, minimum size of all plant material at installation shall be 2.5" caliper for deciduous shade trees, 6' high for evergreen, and 1.5" caliper for ornamental trees; caliper shall be measured 6" above grade.

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

6. All property currently or hereafter subject to the Joint Parks District tax shall have the right to use the park contained in Subarea 7 of Zoning Case Z01-078 located on the west side of Rocky Fork Creek, north of Thompson Road.

7. No structure or building shall be placed upon, in or under any of the areas designated "tree preservation area" hereon, nor shall any work be performed thereon that would damage any of the trees thereon, provided, however that there shall be such construction areas therein as may be required for the construction / installation, operation and maintenance of utility and drainage facilities as the developer may deem necessary for efficient development. Any such utility or drainage facility shall only be constructed / installed so as to cross or extend into a tree preservation area at right angles to the length of the tree preservation area in which it would be located. Each tree, 3 - inch caliper or greater, removed as the result of utility or drainage facilities maintenance, shall be replaced, by the entity responsible for such maintenance, with a 2.5 - inch caliper deciduous shade tree, a 6 - foot high evergreen trees or a 1.5- inch caliper ornamental tree notwithstanding the foregoing, trees which are dead or diseased may be removed therefrom. The owner of the tree preservation area shall care for and maintain said portion of the tree preservation area that falls within the limits of said owner's control.

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

1. Building materials for single family dwelling units except for the building's foundation shall be brick, stone, wood, glass or vinyl.

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

1. Unless otherwise required by the utility company, all new wiring within a development shall be underground.

2. Developer shall install residential street lamps in the single family areas on both the public and private streets per the City of Columbus's standard spacing.

F. Graphics and Signage Commitments

All signage and graphics shall conform to Article 15 of the Columbus City Graphics Code, as it applies to the R-2 and AR-12, Residential Districts. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission. If a sign contains a brick structure then the brick structure shall meet the sign setback.

G. Miscellaneous

1. Homes may be used as model homes for the purpose of marketing and sales. A manufactured modular building or a model home may be used as a sales office during the development of the project and the construction of homes therein.

2. The Board of Zoning Adjustment (BZA) shall be the venue to vary development standards including any and all specific site development standards depicted on this site plan.

3. There are parcels which are in different tax districts but in the City of Columbus. For the purpose of zoning clearance the parcels shall be considered as one parcel for that portion of the development which crosses the two district lines.

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

Legislation Number: 1790-2005

Drafting Date: 10/19/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation 1. BACKGROUND:

The purpose of this legislation is to modify the construction contract with Reynolds, Inc., in connection with the Webster Park/Milton Ave. Area Sanitary Improvements Project; the Arden/Foster Area Ave. Sanitary Improvements Project; and the Foster/Acton Rd. Area Sanitary Improvements Project. This modification is necessary to accommodate the approved change orders for additional point repairs that were required for the successful completion of the subject projects. This ordinance will further adjust the appropriation among these three projects which are being funded with a single loan from the Ohio Water Development Authority.

2. FISCAL IMPACT:

This contract modification will adjust the contract amounts of all three contracts that were funded with OWDA Loan No. 4230. The adjustments are detailed within the attachment entitled ORD1790-2005Modification.xls. There is sufficient budget authority within the 2005 Capital Improvements Budget for these specific projects.

3. EMERGENCY LEGISLATION:

The Division is requesting this City Council to declare this ordinance an emergency measure in order to allow the contract modification and associated financial transactions to immediately take effect. Up to date financial transactions promote good fiscal accountability.

TitleTo authorize the Director of Public Utilities to execute a contract modification with Reynolds, Inc., in connection with the Webster Park/Milton Ave. Area Sanitary Improvement Project, the Arden/Foster Area Sanitary Improvements Project, and the Foster/Acton Area Sanitary Improvements Project; for construction contract change orders approved by the Ohio EPA in accordance with the Ohio Water Development Authority loan agreement; for the Division of Sewerage and Drainage, and to declare an emergency. (\$0.00)

BodyWHEREAS, Ordinance No. 0240-2005, as passed March 2, 2005, authorized the Director of Public Utilities to enter into contract with Reynolds, Inc., for the construction of the Webster Park/Milton Ave. Area Sanitary Improvements Project and the Arden/Foster Avenue Sanitary Improvements Project, using Ohio Water Development Authority Loan No. 4230; and

WHEREAS, Ordinance No. 0488-2005, as passed March 23, 2003, authorized the Director of Public Utilities to enter into contract with Reynolds, Inc., for the construction of the Foster/Acton Rd. Area Sanitary Improvements Project, also, using Ohio Water Development Authority Loan No. 4230; and

WHEREAS, it has been determined necessary to adjust the contract amounts; and associated appropriation totals for the aforementioned three sanitary projects in order to accommodate additional sanitary sewer point repairs that were required for the successful completion of these improvements; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary for this City Council to authorize the Director of Public Utilities to modify the construction contracts for the subject projects; to authorize the City Auditor to adjust the appropriation for these OWDA loan funded project contracts; to ensure the successful completion of the rehabilitation of this vital sanitary sewer infrastructure that serves residences within the Clintonville Community; for the preservation of the public health,

peace, property and safety; now, therefore,

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

Section 1. That the proceeds from the Ohio Water Development Authority Loan No. 4230, for the Foster/Acton Rd. Area Sanitary Improvements Project; the Webster Park/Milton Ave. Area Sanitary Improvements Project, and the Arden/Foster Ave. Area Sanitary Improvements Project, are hereby adjusted within the Division of Sewerage and Drainage, Dept. 60-05| Fund No. 666 as follows:

Proj. 650663| OCA Code 666663| Obj. Level 3: 6630| \$5,189.00
Proj. 650678| OCA Code 666678| Obj. Level 3: 6630| \$35,834.50
Proj. 650664| OCA Code 666664| Obj. Level 3: 6630| (\$41,023.50) REDUCTION

Section 2. That the Director of Public Utilities be, and hereby is, authorized to award and execute a construction contract modification for the projects listed within Section 1 herein, with Reynolds, Inc., 4520 North State Rd. 37, Orelans Indiana, 47452, in accordance with the terms and conditions of the Contract Modification on file in the Sewer System Engineering Section Office of the Division of Sewerage and Drainage.

Section 3. That for City Auditor's Contracts listed herein, shall be modified in accordance with the approved OWDA Loan No. 4230 Change Orders that shall be incorporated into this Contract Modification No. 1, as accounted for within the Ohio Water Pollution Control Loan Fund No. 666| Division 60-05:

EL005211/001| Proj. 650663| OCA Code 666663| Obj. Level 3: 6630| \$5,189.00
EL005211/002| Proj. 650678| OCA Code 666678| Obj. Level 3: 6630| \$35,834.50
EL005226/001| Proj. 650664| OCA Code 666664| Obj. Level 3: 6630| (\$41,023.50)

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

Legislation Number: 2022-2005

Drafting Date: 11/15/2005

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

Rezoning Application Z05-002

APPLICANT: MC-NC, LLC.; c/o Daniel H. Schoedinger; 52 East Gay Street; Columbus, Ohio 43215.

PROPOSED USE: Commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on April 14, 2005.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant is requesting the CPD, Commercial Planned Development District to eliminate the nonconforming status of various existing improvements and to permit repairs and/or in-kind reconstruction in the event of a fire or other casualty that causes damage ~~exceeding 50%~~ **to the extent of 50% or more** of the value of said repairs or improvements. The proposed zoning district and land-uses are consistent with the *Northland Plan: Volume I* and with surrounding development patterns. The text and site plan include development standards for building and parking setbacks, site access, building footprints and materials, landscaping, buffering, lighting, provisions to add trees and pedestrian walkways in conjunction with future improvements or repairs, and variances to address existing nonconforming conditions and an on-site parking reduction.

Title

To rezone **2100 MORSE ROAD (43229)**, being 22.6± acres located at the northwest corner of Morse Road and Northtowne Boulevard, **From:** CPD, Commercial Planned Development District, **To:** CPD, Commercial Planned Development District. (Rezoning # Z05-002)

Body

WHEREAS, application #Z05-002 is on file with the Building Services Division of the Department of Development requesting rezoning of 22.6± acres from the CPD, Commercial Planned Development District to CPD, Commercial Planned Development District; and

WHEREAS, since the construction of the existing improvements on the subject site, the Columbus City Code has been amended in a number of ways that have caused the improvements to the subject site to become nonconforming, including the addition of the requirements of the Morse Road Regional Commercial Overlay; and

WHEREAS, the purposes of this rezoning are to change the registered CPD plan for the subject site to a plan which is in accordance with the existing development on the subject site and to eliminate the nonconforming status of the improvements, thereby permitting the repair or reconstruction of improvements if any of those improvements is destroyed or damaged to the extent of 50 percent or more of its value, provided that such destruction or damage is caused by fire or other casualty and further provided that such repair or reconstruction is on substantially the same footprints as the existing improvements; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the applicant is requesting the CPD, Commercial Planned Development District to eliminate the nonconforming status of various existing improvements and to permit repairs and/or in-kind reconstruction in the event of a fire or other casualty that causes damage ~~exceeding 50%~~ **to the extent of 50% or more** of the value of said repairs or improvements. The proposed zoning district and land-uses are consistent with the *Northland Plan: Volume I* and with surrounding development patterns. The text and site plan include development standards for building and parking setbacks, site access, building footprints and materials, landscaping, buffering, lighting, provisions to add trees and pedestrian walkways in conjunction with future improvements or repairs, and variances to address existing nonconforming conditions and an on-site parking reduction, now, therefore:

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

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

2100 MORSE ROAD (43229), being 22.6± acres located at the northwest corner of Morse Road and Northtowne Boulevard, and being more particularly described as follows:

22.575 Acre Tract

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in the Fourth Quarter of Township 2, Range 18, United States Military Lands, and part of the 22.608 Acre tract conveyed to MC-NC, LLC as shown of record in Inst. No. 200405260120588, excepting all of the 0.0327 Acre (Parcel 24WD-2) conveyed to the City of Columbus as shown of record in Inst. No. 200302140046692, all references being to records of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at an iron pipe found on the westerly line of said 22.608 Acre tract, (being 147 feet northerly at right angles from the centerline of Morse Road), also being on the easterly line of Northland Village East Subdivision's Reserve "D", as said Reserve is shown and delineated upon the recorded plat thereof, of record in Plat Book 38, Page 80, also being the northwesterly corner of a 1.248 Acre tract conveyed to the City of Columbus as shown of record in Deed Book 3641, Page 524;

Thence, along the westerly line of said 22.608 Acre tract, along part of the easterly line of said Reserve "D", North 05 degrees 49 minutes 01 seconds East, 900.25 feet to an iron pipe found at the southwesterly corner of Lot 519 of Northland Park Section 8 Subdivision of record in Plat Book 93, Page 12;

Thence, along the northerly line of said 22.608 Acre tract, along the southerly line of said Northland Park Section 8, South 84 degrees 26 minutes 50 seconds East, 1151.49 feet to an iron pipe found at the southeasterly corner of said Northland Park Section 8, the northeasterly corner of said 22.608 Acre tract, also being on the southerly line of Heatherton Drive (50 feet wide, unimproved);

Thence, along the easterly line of said 22.608 Acre tract, along the southerly line of said Heatherton Drive, South 41 degrees 08 minutes 03 seconds East, 164.82 feet to an iron pipe found at a point of curvature;

Thence, along the easterly line of said 22.608 Acre tract, along the southerly line of said Heatherton Drive and the westerly line of Northtowne Boulevard (60 feet wide - dedicated in Plat Book 38, Page 26), along a curve to the right having a radius of 20 feet, a central angle of 90 degrees 00 minutes 00 seconds, a curve length of 31.42 feet, a chord bearing and distance of South 03 degrees 51 minutes 57 seconds West, 28.28 feet to a drill hole found at a point of reverse curvature;

Thence, along the easterly line of said 22.608 Acre tract, the westerly line of said Northtowne Boulevard, along a curve to the left having a radius of 360 feet, a central angle of 43 degrees 02 minutes 00 seconds, a curve length of 270.39 feet, a chord bearing and distance of South 27 degrees 20 minutes 57 seconds West, 264.08 feet to an iron pipe found at a point of tangency;

Thence, along the easterly line of said 22.608 Acre tract, the westerly line of said Northtowne Boulevard, South 05 degrees 49 minutes 57 seconds West, 210.11 feet to an iron pipe set at the northeasterly corner of said 0.0327 Acre tract;

Thence, across said 22.608 Acre tract, along the westerly line of said 0.0327 Acre tract, South 16 degrees 36 minutes 32 seconds West, 106.97 feet to an iron pipe set;

Thence, across said 22.608 Acre tract, along the westerly line of said 0.0327 Acre tract, South 5 degrees 49 minutes 57 seconds West, 18.74 feet to a mag nail set at the southwest corner of said 0.0327 Acre tract, also being on the northerly line of said 1.248 Acre tract;

Thence, along the southerly line of said 22.608 Acre tract, along part of the northerly line of said 1.248 Acre tract, North 84 degrees 09 minutes 58 seconds West, 466.64 feet to an iron pipe found;

Thence, along an easterly line of said 22.608 Acre tract, a westerly line of said 1.248 Acre tract, South 6 degrees 04 minutes 24 seconds West, 182.18 feet to a point (being referenced by found mag nails South 6 degrees 04 minutes 24 seconds West, 2.00 feet and South 84 degrees 26 minutes 50 seconds East, 2.00 feet therefrom), said point being 147 feet northerly at right angles from the centerline of said Morse Road;

Thence, along the southerly line of said 22.608 Acre tract, along a northerly line of said 1.248 Acre tract, (being 147 feet northerly of and parallel with the centerline of said Morse Road), North, 84 degrees 26 minutes 50 seconds West, 688.42 feet to the place of beginning **CONTAINING 22.575 ACRES**, subject however to all legal highways, easements, leases and restrictions of record and of records in the respective utility offices.

Iron pipes set are 30" x 1" O.D. with orange plastic caps inscribed "P.S. 6579". Iron pipes found are all 1" diameter, unless

otherwise noted. Basis of bearings is the northerly line of Morse Road held as North 84 degrees 26 minutes 50 seconds West as per Deed Book 2973, Page 4.18. The foregoing description was prepared from an actual survey by Myers Surveying Company in March 1996 and May 2004.

To Rezone From: CPD, Commercial Planned Development District,

To: CPD, Commercial Planned Development District.

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

SECTION 3. That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Building Services Division as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**PLAN FOR NORTHWEST QUADRANT OF MORSE ROAD AND NORTHTOWNE BOULEVARD**," signed by Gretchen Jeffries, attorney for the Applicant, and dated November 17, 2005, and text titled, "**COMMERCIAL PLANNED DEVELOPMENT TEXT**," signed by Daniel Schoedinger, attorney for the Applicant, and dated October 4, 2005, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT

PROPOSED DISTRICT: CPD - Commercial Planned Development

PROPERTY ADDRESS: 2100 Morse Road

OWNER: MC-NC, L.L.C.

APPLICANT: MC-NC, L.L.C.

DATE OF TEXT: October 4, 2005

APPLICATION NUMBER: Z05-002

1. INTRODUCTION: The Subject Site was rezoned, pursuant to Application No. Z77-070, by Ordinance No. 192-78 to CPD, Commercial Planned Development. For reasons that neither the Applicant nor the staff have been able to determine, the Subject Site was developed by a prior owner in a manner which is similar to the registered CPD plan approved as part of the prior rezoning but is not substantially in accordance with that registered CPD plan. Since the construction of the existing improvements on the Subject Site, the Columbus City Code has been amended in a number of ways that have caused the improvements to the Subject Site to become nonconforming, including the addition of the requirements of the Morse Road Regional Commercial Overlay. Except as also provided in the last sentence of this item 1, the purposes of this rezoning are to change the registered CPD plan for the Subject Site to a plan which is in accordance with the existing development on the Subject Site and to eliminate the nonconforming status of the improvements, thereby permitting the repair or reconstruction of improvements if any of those improvements is destroyed or damaged to the extent of 50 percent or more of its value, provided that such destruction or damage is caused by fire or other casualty and further provided that such repair or reconstruction is on substantially the same footprints as the existing improvements. This zoning is expressly subject to the condition that no building which is demolished by the owner may be reconstructed unless that building is demolished because of its destruction, or damage to it to the extent of 50 percent or more of its value, caused by fire or other casualty. However, the conditions in this Text are not intended to, and shall not, prevent the remodeling of the interior or the façade of any building. The site plan entitled "Plan for Northwest Quadrant of Morse Road and Northtowne Blvd." prepared by Myers Surveying Company and bearing a last revision date of March 15, 2005 (the "Site Plan") is adopted and made a part of this rezoning. Anything in this item 1 or elsewhere to the contrary notwithstanding, all or any part or parts of the Subject Site may be redeveloped at any time or times without compliance with the Site Plan or this Text, provided that: (I) each such redevelopment complies with the zoning code in effect at the time of such redevelopment; (II) the variances described in item 6 of the Text shall not be applicable to any such redevelopment; and (III) item 2 of this Text shall apply to any such redevelopment.

2. PERMITTED USES: Those uses permitted in Chapter 3356, Regional Scale Commercial Development and Chapter

3357, Highway Oriented Commercial Development, of the Columbus City Code, except that the following uses shall be prohibited:

- gas stations
- hotels and motels
- hospitals, but not urgent care and similar medical clinic facilities
- dwelling units
- halfway houses
- automobile, truck, motor vehicle, boat and other vehicle sales, leasing or rental
- cabarets and nightclubs
- pawn brokers
- tattoo and/or piercing businesses
- billboards
- radio, television, or cell phone towers

3. DEVELOPMENT STANDARDS: Development shall occur as indicated in this written text. If not referenced herein, the applicable development standards of Chapter 3356, Regional Scale Commercial Development, of the Columbus City Code shall apply.

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

1. Building Setbacks: Although the minimum building setbacks for each Building are set forth below, it is the intention of this Text that the setbacks for each Building will vary across its façade as shown or indicated on the Site Plan, with the minimum setback set forth below being applicable only for the point or points on the façade that are noted on or otherwise indicated by the Site Plan. The minimum building setbacks are as follows:

- a. For Building "A" (as designated on the Site Plan):
 - i. 89.3 feet from the north right of way line of Morse Road (that is the service road on the north side of Morse Road); and
 - ii. 83.9 feet from the west right of way line of Northtowne Boulevard;
- b. For Building "B" (as designated on the Site Plan):
 - i. 40.1 feet from the west right of way line of Northtowne Boulevard; and
 - ii. 51.0 feet from the north right of way line of the service road; and
- c. For Building "C" (as designated on the Site Plan):

- i. 103.2 feet from the north right of way line of Morse Road (that is, the service road on the north side of Morse Road.

2. Parking Setbacks: Although the minimum parking/maneuvering setbacks are set forth below, it is the intention of this Text that parking/maneuvering setbacks will vary across the frontage of a property as shown or indicated on the Site Plan, with the minimum setback set forth below being applicable only for the point or points along the frontage that are noted on or otherwise indicated by the Site Plan. Those minimum parking/maneuvering setbacks are as follows:

- a. 13.1 feet from the north right of way line of Morse Road (that is, the service road on the north side of Morse Road);
- b. 11 feet from the west right of way line of the north-south leg of the service road;
- c. 10.5 feet from the north right of way line of the east-west leg of the service road between the north-south leg and Northtowne Boulevard; and
- d. 0 feet from the west right of way line of Northtowne Boulevard.

3. There shall be a maximum height limit of 35 feet as measured per Columbus City Code.

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

1. Curb cut locations shall be as shown on the Site Plan.

2. The parking spaces and loading spaces requirements for this development shall be per the requirements of Chapter 3342 of the Columbus City Code, except as follows:

- a. Initially, the required number of parking spaces shall be 30 less than the number of parking spaces required by Chapter 3342 of the Columbus City Code (attached hereto for reference purposes only is a current tenant table setting forth the Code required number of parking spaces in accordance with the existing tenants at the time of this CPD Text); and
- b. Each time that trees must be added within the parking lot pursuant to item 3.C.2 of this Text, the number of required parking spaces will be reduced by one additional parking space for every two trees that must be added to the parking lot.
- c. Each time that a pedestrian walkway is added within the parking lot pursuant to item 3.B.3 of this Text, the number of required parking spaces will be reduced by one parking space for each parking space lost in providing that pedestrian walkway.

3. Initially, no pedestrian walkways will be required pursuant to Sections 3372.910B and C. At such time as any Building

is destroyed or damaged to the extent of 50 percent or more of its value, pedestrian walkways to that Building, or the portion so damaged, as applicable, shall be installed pursuant to Sections 3372.910B and C, except that walkways through the parking lot may consist of striped portions of parking lot pavement.

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

1. The minimum required buffering and landscaping shall be the buffering and landscaping shown on the Site Plan including, without limitation, the fence to be added along a portion of the north property line at the northwest corner of the Subject Site, as shown on the Site Plan.

2. If any Building is destroyed or damaged to the extent of 50 percent or more of its value, then, upon the repair or reconstruction of such damage or destruction, one tree shall be installed in the parking lot for every 20 parking spaces required by code for the space in that Building which is so repaired or reconstructed.

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

1. If any Building is damaged or destroyed, then, subject to the limitation in item 1 of this Text, the repair or reconstruction thereof must be upon substantially the same footprint as the Building that was damaged or destroyed, and the exterior materials used in the repair or reconstruction must be of at least the same quality as the exterior materials on the existing Building. If a portion of a Building is repaired or reconstructed, its exterior appearance after the repair or reconstruction must be compatible with the exterior appearance of the remainder of that Building. The exterior building materials and exterior appearances of the existing Buildings on the subject property are as shown in the pictures on file with this Application and marked as Exhibits A1-A11, B1-B4, and C1-C4, each of which bears the application number of this Application and the Building letter designation of the Building pictured on it.

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

1. All dumpsters will be screened in accordance with the requirements of the Columbus City Code, except that screening for the dumpsters located on the north and west sides of Building "A" shall not be required, except as provided in the next two sentences. If Building "A" is damaged to the extent of 50 percent or more of its value, then all dumpsters serving the damaged portion of that Building shall be screened in accordance with the requirements of the Columbus City Code. If Building "A" is destroyed, then all dumpsters serving that Building shall be screened in accordance with the requirements of the Columbus City Code.

2. The dumpster enclosure for the dumpster serving Building "C" shall be replaced with a dumpster enclosure satisfying the requirements of Section 3349.17.

3. Existing parking lot lighting may remain. However, any parking lot lighting fixtures or poles which are replaced, whether voluntarily by the property owner or as a result of a casualty damage or destruction, shall be replaced with cut-off (downlighting) fixtures mounted not more than 28 feet above the surrounding surface of the ground.

F. Graphics and Signage Commitments

1. All signage and graphics shall conform to Article 15 of the Columbus City Graphics Code, as it applies to the appropriate zoning district. Any variance to the sign requirements shall be submitted to the Columbus Graphic Commission.

4. DEVELOPMENT PLAN: Subject to the limitations in item 1 of this Text and subject to the exception in the last sentence of item 1 of this Text, the Subject Site shall be developed in accordance with the Site Plan. The Site Plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development and engineering plans are completed. Any such adjustment to the Site Plan shall be subject to review and approval by the Director of the Development Department or his designee upon submission of the appropriate data regarding the proposed adjustment. In addition, parking spaces may be added and parking areas may be restriped so long as the number of parking spaces is not reduced below the number required by this Text.

5. CPD Criteria:

a. Natural Environment

The Subject Site is developed substantially in accordance with the Site Plan.

b. Existing Land Uses

The property at the southeast corner of the Subject Site, across the service road, is developed with three commercial outparcels (a Wendy's, a Mark Pi's Express and a Jiffy Lube). The properties to the east (across Northtowne Boulevard) and the south (across Morse Road) of the Subject Site are developed with a variety of commercial uses. The property to the north of the Subject Site is developed with what appears to be a vacant office building and single family residential, most of which is buffered by an open space reserve containing a very high earthen mound. The remainder of that residential is to be buffered by the addition of the fence shown on the Site Plan at the northwest corner of the Subject Site.

The properties to the west of the Subject Site are developed with commercial uses on the Morse Road frontage with offices behind.

The site has access to Northtowne Boulevard and the service road fronting Morse Road.

d. Visual form the development

The Subject Site is developed as shown on the Site Plan with 1-story commercial buildings.

e. View and Visibility

All of the site access points for the Subject Site have adequate visibility for pedestrian and vehicular safety.

f. Proposed Development

No change from the existing development of the subject property is planned.

g. Emissions

No adverse affects from emissions shall result from the proposed development.

h. Behavior Patterns

Because this rezoning does not change the existing development of the Subject Site, the behavior patterns are expected to be the same as existing behavior ~~patterns~~ **patterns**, and the Subject Site will continue to serve the commercial and restaurant needs of the area.

6. VARIANCES:

A. Variance from Section 3356.11 to reduce the building setbacks as described in Item 3.A.1 of this Text.

B. Variance from Sections 3342.18 and 3372.909 to reduce the parking/maneuvering setbacks as described in Item 3.A.2 of this Text.

C. Variance from Section 3342.28 to reduce the required number of off-street parking spaces as described in Item 3.B.2 of this Text.

D. Variance from Sections 3342.11 and 3372.912 to reduce the required parking lot landscaping to the landscaping required by Items 3.C.1 and 2 of this Text.

E. Variance from Section 3372.909D to permit the parking and circulation in front of the Buildings substantially in accordance with the Site Plan.

F. Variance from Section 3372.910 to allow all existing curb cuts substantially as shown on the Site Plan.

G. Variance from Sections 3372.910B and C to eliminate required pedestrian walkways. However, if any Building is damaged to the extent of 50 percent or more of its value or is destroyed, then this variance shall automatically be modified to be a variance from Sections 3372.910B and C to permit required pedestrian walkways to that Building, or the portion so destroyed, as applicable, to consist of striped portions of parking lot pavement.

H. Variance from Section 3372.914 to permit existing parking lot lighting to remain, subject to the limitation set forth in Item 3.E.3 of this Text.

I. Variance from Section 3372.970 to permit development of the property substantially in accordance with the Site Plan without adherence to the standards and requirements of the Morse Road Design Study.

J. Variance from Section 3342.17 to eliminate the parking lot screening requirements along the north of the Subject Site, except where the fence is shown in the northwest corner of the subject property.

K. Variance from Section 3342.09 to eliminate the requirement that dumpsters located on the north and west sides of Building "A" be screened, subject to the limitation of Item 3.E.1 of this Text.

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

Legislation Number: 2155-2005

Drafting Date: 12/02/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation is being submitted in order to repeal Ordinance No. 0653-2004, which was created as a mechanism to deposit donations received for the purpose of funding certain City events, activities, and initiatives. It has been determined that the ordaining language of this ordinance does not adequately articulate the purposes for which the monies in this subfund can be used. As a result, the Mayor's Office is seeking to submit legislation that would indicate in sufficiently broad fashion the authorized purposes for which this fund may be used. This ordinance also waives competitive bidding with respect to any goods and services associated with these City events due to the limited timeframes surrounding the

affected events.

Title

To repeal Ordinance No. 0653-2004; to authorize the City Auditor to create a subfund for the purpose of depositing donations received for the purpose of promoting various City events, activities and initiatives; to appropriate an amount up to, but not to exceed, the cash in the fund not encumbered for any other purpose within the Special Purpose Fund; to authorize the expenditure of said funds received for such purposes; and to waive the provisions of Chapter 329 of the Columbus City Codes, 1959, for the purchase of any goods and services associated with the purpose of this subfund; and to declare an emergency.

Body

WHEREAS, the City periodically receives funds in the form of donations from various outside sources for the purpose of promoting various City events, activities, and initiatives; and

WHEREAS, in order to utilize this money in the manner in which the donations were intended to be used, it is necessary to create a subfund for the purpose outlined above; and

WHEREAS, the Mayor's designated Event Coordinator will submit a budget for expenditures to the Mayor or his or her designee for approval and the Mayor or his or her designated Event Corrdinator will submit receipts documenting the expenditure from the account and following submission, the Mayor or their designee, will reveiw the document and approve it for processing through Performance; and

WHEREAS, in the interest of being able to obtain necessary goods and services associated with these events in the most expeditious manner possible, it is necessary to waive the provisions of Chapter 329 of the Columbus City Codes, 1959; and

WHEREAS, Ordinance No. 0653-2004 was intended to address this issue but did not adequately articulate the purposes for which this subfund was intended so it is necessary and advisable to repeal said ordinance and replace it with the language provided herein;

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus due to upcoming events that will require the use of this subfund, thereby preserving the public health, peace, property, safety and welfare, now, therefore,

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

Section 1. That Subfund No. 223135 is hereby created for the purpose of receiving donations that have been submitted for the purpose of promoting the following City events, activities and initiatives:

- Public Announcements
- Grand Openings
- Ribbon Cuttings
- Ground Breakings
- Award Ceremonies
- Project Announcements
- Achievement/Recognition Ceremonies
- Dedication Ceremonies
- Public Speeches/State of the City Addresses
- City Gifts "Keys to the City"
- Visitor Information
- Community Recognition Media Events/Communications
- Retreats
- Street Dedication Ceremonies
- Downtown Events/Festivals

Marathons/Cause Related Walks
Public Art
Neighborhood Celebrations

Section 2. That an amount up to, but not to exceed, the cash in the fund not encumbered for any other purpose is hereby appropriated within the Special Purpose Fund, Fund 223, Subfund 135, Object Level One 3, Object Level Three 3300, OCA 400135.

Section 3. That funds received and limited for this purpose be deemed authorized to be expended for the City events, activities, and initiatives set forth in Section 1 above, but in no circumstance shall an expenditure exceed twenty thousand dollars (\$20,000).

Section 4. Expenditures exceeding 20,000 shall require council authorization via ordinance.

Section 5. That under no circumstances shall these funds be used to purchase alcoholic beverages.

Section 6. That the provisions of Chapter 329 of the Columbus City Codes, 1959, are hereby waived in relation to the purchase of any goods or services associated with the purpose of this subfund.

Section 7. That Ordinance No. 0653-2004 is hereby repealed.

Section 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
<http://finance.ci.columbus.oh.us/purchasing/openbids/sabids.html>**

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

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

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

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

LOCAL CREDIT: For all contracts EXCEPT PROFESSIONAL SERVICE CONTRACTS: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$20,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - February 21, 2006 11:00 am

SA001906 - r&p-NCR street tree improvements

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave., until 11:00 a.m. on Tuesday, February 21, 2006, and publicly opened and read immediately thereafter for:

NCR STREET TREE IMPROVEMENTS Cleveland Avenue 2006

The work for which proposals are invited consists of stump, tree, grate and guard removal, tree planting (2" caliper), concrete paving, tree grates and guards and other such work as may be necessary to complete the contract in accordance with the plans and specifications

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on February 6, 2006 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.atlasblueprint.com upon a non-refundable payment per bid set.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked " NCR STREET TREE IMPROVEMENTS Cleveland Avenue 2006".

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. A certified copy of the authority to act must accompany all bonds signed by an agent.

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract will be required to assure the faithful performance of the work. Bonds shall be with a surety or sureties licensed to conduct business in the State of Ohio, according to Section 103.5 of the City of Columbus Construction and Materials Specifications, latest edition.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of the Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., Room 301, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunities Commission Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215 (614) 645-4764.

BID CANCELLATION AND REJECTIONS

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

SPECIAL REQUIREMENTS

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

OSHA/EPA/ADA REQUIREMENTS

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this requirement.

Thomas L. Kaplin, President
Recreation and Parks Commission

Wayne A. Roberts, Executive Director
Recreation and Parks Department

ORIGINAL PUBLISHING DATE: February 01, 2006

SA001917 - FMD-GREASE TRAPS PREVENTATIVE POLICE/FIR

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

PREVENTATIVE MAINTENANCE AND SERVICE OF GREASE INTERCEPTORS, GREASE TRAPS
AND SEPTIC TANKS FOR VARIOUS FIRE AND POLICE FACILITIES

Sealed bids will be received by the Department of Finance and Management, Division of Facilities Management of the City of Columbus, Ohio at their office, located at 90 West Broad Street, Basement, Room B16, Columbus, Ohio 43215 until 3:00 p.m. local time, and publicly opened and read at the hour and place on Tuesday, February 21, 2006 for PREVENTATIVE MAINTENANCE AND SERVICE OF GREASE INTERCEPTORS, GREASE TRAPS AND SEPTIC TANKS FOR VARIOUS FIRE AND POLICE FACILITIES.

Copies of the Contract Documents will be available Tuesday, February 14, 2006 at the Division of Facilities Management, 90 W. Broad Street, Room B-16. Bid specifications will be available at the pre-bid meeting and after the pre-bid meeting at the Division of Facilities Management, 90 W. Broad Street, Room B-16. The first sets of contract documents are available to prospective bidders at no cost. Additional sets are available to prospective bidders at a non-refundable cost of \$25.00 for each set.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: PREVENTATIVE MAINTENANCE AND SERVICE OF GREASE INTERCEPTORS, GREASE TRAPS AND SEPTIC TANKS FOR VARIOUS FIRE AND POLICE FACILITIES.

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements, which are included in the Bid Documents regarding prevailing rates of wages to be paid. Bidders must comply with the prevailing wage rates on Public Improvements of Franklin County and the City of Columbus in the State of Ohio as determined by the Ohio Bureau of Employee Services, Wage and Hour Division (614-644-2239).

CONTRACT PERFORMANCE AND PAYMENT BOND

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

PRE-BID MEETING

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

A pre-bid meeting will be held Tuesday, February 14, 2006 at 9:00 a.m. at City Hall, 90 West Broad Street, Room B16, Columbus, Ohio 43215.

OSHA/EPA REQUIREMENTS

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this contract.

CONSTRUCTION AND MATERIALS SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Material Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Materials Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 West Broad Street, Room 301, Columbus, Ohio 43215, (614) 645-8290, at the office of the Transportation Division, 1800 East 17th Avenue, Columbus, Ohio 43219, (614) 645-3182, at the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

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

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

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

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Finance and Management of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interest of the City. Also, the right is reserved by the Finance and Management Director to hold bids for a period of 180 days after the bid opening for evaluating both the proposals and the contractors. The award of the contract may be made at any time during that period.

SPECIAL REQUIREMENTS

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

ORIGINAL PUBLISHING DATE: February 07, 2006

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001918 - FMD-INSP. OF KITCHEN EXHAUSTS FOR CITY

ADVERTISEMENT FOR BIDS

ANNUAL AND SEMI-ANNUAL INSPECTION AND CLEANING OF COMMERCIAL KITCHEN EXHAUST SYSTEMS AT VARIOUS CITY OF COLUMBUS FACILITIES

Sealed bids will be received by the Department of Finance and Management, Division of Facilities Management of the City of Columbus, Ohio at their office, located at 90 West Broad Street, Basement, Room B16, Columbus, Ohio 43215 until 3:00 p.m. local time, and publicly opened and read at the hour and place on Tuesday, February 21, 2006 for ANNUAL AND SEMI-ANNUAL INSPECTION AND CLEANING OF COMMERCIAL KITCHEN EXHAUST SYSTEMS AT VARIOUS CITY OF COLUMBUS FACILITIES.

Copies of the Contract Documents will be available Tuesday, February 14, 2006 at the Division of Facilities Management, 90 W. Broad Street, Room B-16. Bid specifications will be available at the pre-bid meeting and after the pre-bid meeting at the Division of Facilities Management, 90 W. Broad Street, Room B-16. The first sets of contract documents are available to prospective bidders at no cost. Additional sets are available to prospective bidders at a non-refundable cost of \$25.00 for each set.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: ANNUAL AND SEMI-ANNUAL INSPECTION AND CLEANING OF COMMERCIAL KITCHEN EXHAUST SYSTEMS AT VARIOUS CITY OF COLUMBUS FACILITIES.

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements, which are included in the Bid Documents regarding prevailing rates of wages to be paid. Bidders must comply with the prevailing wage rates on Public Improvements of Franklin County and the City of Columbus in the State of Ohio as determined by the Ohio Bureau of Employee Services, Wage and Hour Division (614-644-2239).

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction and Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

PRE-BID MEETING

A pre-bid meeting will be held Tuesday, February 14, 2006 at 10:00a.m. at City Hall, 90 West Broad Street, Room B16, Columbus, Ohio 43215.

OSHA/EPA REQUIREMENTS

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this contract.

CONSTRUCTION AND MATERIALS SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Material Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Materials Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 West Broad Street, Room 301, Columbus, Ohio 43215, (614) 645-8290, at the office of the Transportation Division, 1800 East 17th Avenue, Columbus, Ohio 43219, (614) 645-3182, at the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, (614) 645-6141.

**CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY
CLAUSE**

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

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

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

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Finance and Management of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interest of the City. Also, the right is reserved by the Finance and Management Director to hold bids for a period of 180 days after the bid opening for evaluating both the proposals and the contractors. The award of the contract may be made at any time during that period.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized

ORIGINAL PUBLISHING DATE: February 08, 2006

BID OPENING DATE - February 22, 2006 11:00 am

SA001900 - DoT DISASTER RECOVERY/CONTINUITY OF GOVT

REQUEST FOR PROPOSALS

FOR

DISASTER RECOVERY/ CONTINUITY OF GOVERNMENT (COG) PLAN

Sealed proposals for the following item(s) will be received by the Department of Technology at 90 West Broad Street, 1st Floor, Columbus, Ohio 43215-9008, until 11:00 a.m. Local Time on February 22, 2006. The invitation is for submittal of Requests for Proposals (RFP) Disaster Recovery/ Continuity of Government (CoG) Plan.

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:

ENVELOPES SHALL BE PLAINLY MARKED: TECHNOLOGY

Disaster Recovery/ Continuity of Government (CoG) Plan

Copies of the documentation of this RFP are available 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.

CONTACT PERSON

The City of Columbus Contact person for this project is David Newcomer at (614) 645-5735.

ORIGINAL PUBLISHING DATE: January 25, 2006

SA001903 - Mock Road Stormwater System 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 4002, until 3:00 p.m., Local Time, on Wednesday, February 22, 2006, and publicly opened and read at that hour and place for the following project:

MOCK ROAD STORMWATER SYSTEM IMPROVEMENTS
C.I.P. NO. 610714

The City of Columbus contact person for this contract is Mark Timbrook, P.E., of the Division of Sewerage and Drainage, (614) 645-0298. The work for which proposals are invited consists of the furnishing or construction of approximately 600 feet of 12 inch storm sewer, 550 feet of 15 inch storm sewer, 300 feet of 21 inch storm sewer and 60 feet of 48 inch storm sewer along Mock Road, just west of Sunbury Road, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents, the bid book in paper format and the plans (CC-13498) as TIFF images on CD (Compact Disc), are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3051, 910 Dublin Road, Columbus, Ohio 43215-9053. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released. Full-sized sets of Construction Plans are available at a cost of \$25.00 per set.

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

MOCK ROAD STORMWATER SYSTEM IMPROVEMENTS
C.I.P. NO. 610714

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS

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

QUALIFICATION AND RESOURCE FACTORS FORM AND AFFIDAVIT OF BIDDER

Each responsive bidder shall submit with its bid, a completed Qualification and Resource Factors Form and a completed and notarized Affidavit of Bidder.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

SUBSURFACE DATA

Subsurface data was not obtained for project design purposes, and therefore is not available.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 90 calendar days after the effective date of the Notice to Proceed.

SPECIAL REQUIREMENTS

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

ORIGINAL PUBLISHING DATE: January 31, 2006

BID OPENING DATE - February 23, 2006 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001904 - Luminaires UTC DOE

SCOPE AND CLASSIFICATION

1.1. Scope. It is the intent of this bid proposal to provide the City of Columbus Department of Public Utilities, Division of Electricity (DOE) a "firm" offer for sale" blanket type contract that will allow for the purchase of Luminaires (light fixtures) and all related components that will be used for new installations and to maintain existing street lights within the City. This contract shall include Universal Part Code (UPC) bar-coding. Each item purchased from this contract shall be identified and labeled with UPC bar-coding according to the DOE part number. The proposed contract will be through March 31, 2007. The annual estimated expenditure for these items is \$300,000.00.

1.2. Classification. The successful bidder(s) will supply Luminaires and all related components. The City intends to purchase Ballast Modules, Floodlights, Cobra, Cut-Off, Rectangular, Tear-Drop, Post Top, Acorn and Low Pressure Sodium street light fixtures of various voltages to construct and maintain the City's street lighting system.

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: January 31, 2006

SA001905 - Thermoplastic Pavement Marking UTC/Trans

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1. SCOPE. It is the intent of the City of Columbus, Transportation Division to issue a "firm offer for sale" blanket type contract(s) for the Public Service Department, Transportation Division to purchase thermoplastic pavement marking materials. The awarded supplier(s) must be pre-qualified or previously qualified with the Ohio Department of Transportation (ODOT). The term of the contract will be for through December 31, 2007.

1.2. CLASSIFICATION. The specifications describe thermoplastic material and solventless hot spray thermoplastic material formulated expressly for use as a retroreflective pavement marking on bituminous concrete and portland cement concrete pavement without the use of solvent-based primers.

1.2.1. Thermoplastic Pavement Marking Material Using Alkyd Binder (YELLOW)

1.2.2. Thermoplastic Pavement Marking Material Using Alkyd Binder (WHITE)

1.2.3. 40 MIL Solventless Hot Spray Thermoplastic Paving Marking Material Using Alkyd Binder (YELLOW)

1.2.4. 40 MIL Solventless Hot Spray Thermoplastic Paving Marking Material Using Alkyd Binder (WHITE)

1.2.5. The material shall be formulated for application in molten form, when heated to between 400 and 450 degrees, by either an extrusion or spraying method with glass spheres mixed in and also dropped into the material immediately after it is applied.

1.2.6. The material shall be free from foreign objects, skins, dirt, or such ingredients that would cause staining, discoloration or bleeding.

1.2.7. The material shall be well mixed so that all parts are evenly dispersed throughout.

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: January 31, 2006

SA001912 - 60" ROTARY MOWERS

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 of two (2) self propelled zero radius turn mowers with air-cooled gas engines equipped with mid-mounted 60 inch side discharge mowing decks. The mowing equipment is for daily use in City owned parklands.

1.2 Classification: The bid will be for complete delivered units to be delivered to the City of Columbus Recreation and Parks Warehouse, 460 West Whittier Street, Columbus, Ohio 43215. The bid has a local area component for warranty service and parts availability. The bid includes an opportunity to bid optional extended warranty service contracts.

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: February 03, 2006

SA001913 - FLEET/RADIATOR REPAIR SERVICES

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 for the purchase of repairing City of Columbus automotive & truck radiators from date of contract execution through March 31, 2008.

1.2 Classification: Bids are being received on a discount and labor rate basis.

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: February 04, 2006

SA001916 - FLEET/STD TRUCK BRAKE PARTS

1.1 Scope: It is the intent of the City of Columbus, Fleet Management Division to obtain formal bids to establish a UTC for the purchase of Standard Truck Brake Parts, supplies & accessories for use of repairing city truck brakes through March 31, 2008.

1.2 Classification: The City of Columbus is receiving bids at cost less discount.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: February 04, 2006

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001911 - RESURFACING 2006 PROJECT 1

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the City of Columbus Transportation Division, 109 N. Front Street, 3rd Floor, Room 301, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at 109 N. Front Street, 2nd Floor, Room 205 at 3:00 P.M. on February 23, 2006, for RESURFACING 2006 PROJECT 1, 1563 Drawer A. The work for which proposals are invited consists of planing, asphalt overlay, concrete curb ramps, and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Contract Documents and the plans are on file in the office of the Transportation Division Administrator, 109 N. Front Street, 3rd Fl., Columbus, OH 43215 and are available to prospective bidders at the non-refundable cost of \$20.00 for the bid package. 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 RESURFACING 2006 PROJECT 1.

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2002 edition, will be required to assure the faithful performance of the work.

SUBSURFACE DATA

Subsurface data was not obtained for project.

PRE-BID CONFERENCE

There will be a pre-bid conference February 14, 2006 at 9:00 am in the large conference room at 1800 East 17th Avenue.

CONTRACT COMPLETION

The contract completion time is 180 calendar days from Notice to Proceed.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in the Bid Submittal Documents refer to the City of Columbus, Ohio, Construction and Materials Specifications, 2002 edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and 109 N. Front St, 3rd Floor, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

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

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

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

BID CANCELLATION AND REJECTIONS

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PLANS ARE AVAILABLE ON:

February 6, 2006

ORIGINAL PUBLISHING DATE: February 03, 2006

BID OPENING DATE - February 28, 2006 11:00 am

SA001919 - r&p-brentnell recreation center renovati

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave., until 11:00 a.m. on Tuesday, February 28, 2006, and publicly opened and read immediately thereafter for:

BRENTNELL RECREATION CENTER RENOVATION

The work for which proposals are invited consists of complete interior renovations with building additions and related site utilities and improvements, and other such work as may be necessary to complete the contract in accordance with the plans and specifications

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 2/14/06 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.atlasblueprint.com upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Schorr Architects, 789-2096

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 "Brentnell Recreation Center Renovation."

PRE-BID CONFERENCE

A Pre-bid Conference will be held Wednesday, February 22, 2006, at 10:00 am at Brentnell Recreation Center, 1280 Brentnell Ave, Columbus, Oh 43219

Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract will be required to assure the faithful performance of the work. Bonds shall be with a surety or sureties licensed to conduct business in the State of Ohio, according to Section 103.5 of the City of Columbus Construction and Materials Specifications, latest edition.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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 the Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., Room 301, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunities Commission Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215 (614) 645-4764.

BID CANCELLATION AND REJECTIONS

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

SPECIAL REQUIREMENTS

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

OSHA/EPA/ADA REQUIREMENTS

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this requirement.

Thomas L. Kaplin, President
Recreation and Parks Commission

Wayne A. Roberts, Executive Director
Recreation and Parks Department

ORIGINAL PUBLISHING DATE: February 08, 2006

SA001922 - r&p-turnberry golf irrigation

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave., until 11:00 a.m. on Tuesday, February 28th, 2006, and publicly opened and read immediately thereafter for:

TURNBERRY GOLF COURSE IRRIGATION IMPROVEMENTS

The work for which proposals are invited consists of renovations and improvements to the irrigation system at Turnberry Golf Course and other such work as may be necessary to complete the contract in accordance with the plans and specifications

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 2/13/06 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149 ,
www.atlasblueprint.com upon a non-refundable payment per bid set.

Questions on the project can be address to James Burkart 614-895-5699

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 "TURNBERRY GOLF COURSE IMPROVEMENTS."

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. A certified copy of the authority to act must accompany all bonds signed by an agent.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements 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 50 percent of the amount of the contract will be required to assure the faithful performance of the work. Bonds shall be with a surety or sureties licensed to conduct business in the State of Ohio, according to Section 103.5 of the City of Columbus Construction and Materials Specifications, latest edition.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of the Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., Room 301, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunities Commission Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215 (614) 645-4764.

BID CANCELLATION AND REJECTIONS

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

SPECIAL REQUIREMENTS

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

OSHA/EPA/ADA REQUIREMENTS

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this requirement.

Thomas L. Kaplin, President
Recreation and Parks Commission

Wayne A. Roberts, Executive Director
Recreation and Parks Department

ORIGINAL PUBLISHING DATE: February 09, 2006

BID OPENING DATE - March 1, 2006 3:00 pm

SA001907 - STREET LIGHTING IMP. - MAIZE/MORSE AREA

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until 3:00 p.m. local time, on March 1, 2006 and publicly opened and read at the hour and place for Street Lighting Improvements for the Maize Morse Area. The work for which proposals are invited consists of furnishing all labor, material and equipment for Street Lighting Improvements for the Maize Morse Area and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans are on file and are available to prospective bidders through the office of the Division of Electricity, 3500 Indianola Ave., Columbus, Ohio 43214, upon payment of \$25.00 per set (non-refundable). Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for Street Lighting Improvements for the Maize Morse Area.

PROPOSAL GUARANTY

No Proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio in an amount not less than ten percent of the Bidder's Proposal, conditioned upon execution of the Contract and furnishing of a performance and payment bond in the event the Contract is awarded to the Bidder. The amount indicated in the Proposal Bond shall be expressed as dollars and cents and not as a percent of the bid or alternate bids and shall equal or exceed ten (10) percent of the bid or highest bid submitted.

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Number or a completed application for certification.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 120 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) February 11, 2006
- 2) February 18, 2006

BID PACKAGES WILL BE AVAILABLE FOR PURCHASING, MONDAY, FEBRUARY 13, 2006. IF YOU HAVE QUESTIONS IN REFERENCE TO THE BID DOCUMENT PLEASE CONTACT DUFFY D. McSWEENEY AT 645-2191 OR EMAIL HIM AT THE FOLLOWING ADDRESS;

dmsweeney2@columbus.gov

ORIGINAL PUBLISHING DATE: February 02, 2006

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

SA001910 - Preformed Heat Fused Thermoplastic UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0. SCOPE AND CLASSIFICATION

1.1. SCOPE. It is the intent of this bid proposal to provide for all agencies of the City of Columbus, a "firm offer for sale" blanket type contract(s) for the purchase of preformed, heat-fused pavement marking materials and the equipment used for installation. The proposed contract will be a three-year agreement(s) with the expiration date of December 31, 2008. The agreement may be extended for one additional year, or part thereof, upon the mutual agreement of both parties. It is anticipated that \$75,000.00 will be spent annually.

1.2. CLASSIFICATION. The materials and equipment will be used to install durable, retro reflective pavement markings upon City streets and roadways. These pavement markings shall meet all applicable federal, state, and local performance requirements during their five-year expected service life.

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: February 04, 2006

SA001924 - Rec & Parks

1.1 The City of Columbus, Recreation and Parks Department, is requesting bids for portable breakaway sports panel fencing to be used for the NSA (National Softball Association) Girl's World fast pitch softball tournament being held July 25 to August 1, 2004, at Berliner Park.

1.2 City can maximize the use of its facilities for this tournament and attract new opportunities for tournaments. Open fields can become ballparks with easy installation. Safety features reduce player injury and organizational liability. Fence panels provide additional income producing capacity through sponsors and advertising.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: February 11, 2006

BID OPENING DATE - March 8, 2006 3:00 pm

SA001920 - INDEPENDENCE VILLAGE I & II STREET LTG.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until 3:00 p.m. local time, on March 8, 2006 and publicly opened and read at the hour and place for Street Lighting Improvements for Independence Village Section I (Assessment) and Independence Village II (CIP). The work for which proposals are invited consists of furnishing all labor, material and equipment for Street Lighting Improvements for Independence Village Section I (Assessment) and Independence Village II (CIP) and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans are on file and are available to prospective bidders through the office of the Division of Electricity, 3500 Indianola Ave., Columbus, Ohio 43214, upon payment of \$25.00 per set (non-refundable). Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for Street Lighting Improvements Independence Village Section I (Assessment) and Independence Village II (CIP).

PROPOSAL GUARANTY

No Proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio in an amount not less than ten percent of the Bidder's Proposal, conditioned upon execution of the Contract and furnishing of a performance and payment bond in the event the Contract is awarded to the Bidder. The amount indicated in the Proposal Bond shall be expressed as dollars and cents and not as a percent of the bid or alternate bids and shall equal or exceed ten (10) percent of the bid or highest bid submitted.

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS

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

BID CANCELLATION AND REJECTIONS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 120 days after the bid opening, and/ or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

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

CITY BULLETIN DATES

- 1) February 18, 2006
- 2) February 25, 2006

BID PACKAGES WILL BE AVAILABLE FOR PURCHASING, MONDAY, FEBRUARY 20, 2006. IF YOU HAVE QUESTIONS IN REFERENCE TO THE BID DOCUMENT PLEASE CONTACT DUFFY D. McSWEENEY AT 645-2191 OR EMAIL HIM AT THE FOLLOWING ADDRESS;
dmsweeney2@columbus.gov
ORIGINAL PUBLISHING DATE: February 09, 2006

BID OPENING DATE - March 9, 2006 11:00 am

SA001926 - POLICE/CRUISER UP-FIT EQUIPMENT

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish contracts for the purchase of equipment to up-fit police cruisers currently on order from the manufacturers.

1.2 Classification: Bids will be received on a per item basis. Proposal page lists items on a tiered basis. Prices are requested based on 0 to 180 days from opening date and from 181 to 240 days from the bid opening date.

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: February 14, 2006

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001889 - Enterprise Application Integration-RFP

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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).

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

BID OPENING DATE - March 10, 2006 3:00 pm

SA001914 - Telephone System Support RFP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSAL

TELEPHONE SYSTEM SUPPORT SERVICES

The City of Columbus, Ohio is soliciting proposals through the request for proposal (RFP) process to provide Telephone Support Services for the Interactive Intelligence's CIC Telephone System used by the City's Department of Public Utilities.

Specification packages for this solicitation are available beginning February 6, 2006 by emailing PKDavis@columbus.gov or in the Director's Office Fiscal Office, 4th floor, Utilities Complex, 910 Dublin Road, Columbus, Ohio 43215 SPECIFICATION PACKAGES MUST BE SUBMITTED WITH PROPOSALS. FAILURE TO SUBMIT THE PROPOSAL PACKAGE MAY BE CAUSE FOR REJECTION.

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

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

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

All questions shall be submitted in writing to Rex Wilburn, Department of Public Utilities, Division of Operational Support, Utilities Complex, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, or by e-mail at RAWilburn@columbus.gov

There is NO additional information package for this request.

FOUR (4) copies of the proposal document shall be submitted in a sealed envelope (or envelopes) along with the specifications to the Public Utilities Bid Proposal Box, located on the 4th floor of 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 March 10, 2006. Any submittals received after that time will not be considered.

SUBMITTAL REQUIREMENTS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The following information shall be included in the submittal:

1. Statement of Qualifications (considering the qualifications of both the primary staff and the company).
2. Location of office and primary staff.
3. City of Columbus Contract Compliance Number (CCCN) for submitting firm and all proposed subcontractors. For those not holding a valid CCCN, submit a copy of the completed, submitted Contract Compliance Certification Application
4. Proposed project schedule (relative to the Notice to Proceed).
5. Project approach.
6. Additional information specific to this project or this type of work and the evaluation criteria.

EVALUATION CRITERIA

Submissions will be evaluated by the Evaluation Committee based on the following criteria and rating values:

- 1 Competence - 25 Points -
2. Ability - 20 Points -
3. Quality and Feasibility - 20 Points -
4. Past Performance - 25 Points -
5. Local Work Force - 10 Points -

TOTAL POINTS AVAILABLE 100 Points

NOTICE OF EQUAL BUSINESS OPPORTUNITY REQUIREMENTS:

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

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

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

CHERYL ROBERTO
Director of Public Utilities
ORIGINAL PUBLISHING DATE: February 04, 2006

BID OPENING DATE - March 16, 2006 11:00 am

SA001902 - COMPUTER PARTS AND ACCESSORIES

1.0 SCOPE AND CLASSIFICATION

1.1 Scope:

1.1.1 It is the intent of the City of Columbus, Department of Finance and Management, on behalf of the Department of Utilities, one of the largest users, and other City agencies, to solicit bids for a Universal Term Contract (Blanket Type) for the purchase of computer supplies and accessories on an as needed basis. The contract will be in effect to and including April 30, 2008 with the option to renew the contract for two (2), one year periods, upon mutual agreement by the parties. The various City agencies have over 6300 personal desktop computers and it is estimated that the various city agencies will spend in excess of \$200,000.00 annually from the ensuing contract(s).

1.2 Classification:

1.2.1 The line items describe various items that represent 80% of purchases for computer supplies and accessories. Bidders are being asked to bid firm or fixed prices for these items and to offer, if applicable, any list price discount available to the City for like items. As a result of this bid the City reserves the right to award multiple contracts.

ORIGINAL PUBLISHING DATE: February 08, 2006

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001921 - POLICE - SPIKELESS FUSEES (ROAD FLARES)

1.1 Scope: The City of Columbus, Division of Police is obtaining formal bids to establish a Universal Term Contract for the purchase of spikeless fusees (road flares) used as a traffic/highway emergency signal to warn approaching traffic of danger. The fusees will be purchased on an as needed basis and will be delivered to 1250 Fairwood Ave., Columbus, OH 43206, or any City agency. It is anticipated that the estimated expenditure will be \$40,000.00 annually. The contract will be from the date of execution through May 31, 2008.

1.2 Classification: Spikeless fusees shall consist of a paper tube containing a chemical mixture which burns with a red light for a specified period of time. Fusees will be purchased by the case. Historically, the Division of Police orders one-half the estimated quantity twice during the year, once in late winter and once in early fall.

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: February 14, 2006

BID OPENING DATE - March 23, 2006 11:00 am

SA001915 - FLEET/AUTOMOTIVE BATTERIES

1.1 Scope: It is the intent of the City of Columbus, Fleet Management Division to obtain formal bids to establish a UTC for the purchase of Storage batteries for use in City of Columbus vehicles through May 31, 2008.

1.2 Classification: The City is receiving bids list price less any discount.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: February 04, 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: PN0021-2006

Drafting Date: 01/18/2006

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Brewery District Commission 2006 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2006 regular monthly meetings of the Brewery District Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street, Columbus, Ohio 43215, in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines	Hearing Dates
January 19, 2006	February 2, 2006
February 16, 2006	March 2, 2006
March 23, 2006	April 6, 2006
April 20, 2006	May 4, 2006
May 18, 2006	June 1, 2006
June 22, 2006	July 6, 2006
July 20, 2006	August 3, 2006
August 24, 2006	September 7, 2006
September 21, 2006	October 5, 2006
October 19, 2006	November 2, 2006
November 22, 2006	December 7, 2006
December 21, 2006	January 4, 2007
January 18, 2007	February 1, 2007

Legislation Number: PN0022-2006

Drafting Date: 01/18/2006

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Victorian Village Commission 2006 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2006 regular monthly meetings of the Victorian Village Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street, Columbus, Ohio 43215, in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation

Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines	Hearing Dates
January 26, 2006	February 9, 2006
February 23, 2006	March 9, 2006
March 30, 2006	April 13, 2006
April 27, 2006	May 11, 2006
May 25, 2006	June 8, 2006
June 29, 2006	July 13, 2006
July 27, 2006	August 10, 2006
August 31, 2006	September 14, 2006
September 28, 2006	October 12, 2006
October 26, 2006	November 9, 2006
November 30, 2006	December 14, 2006
December 28, 2006	January 11, 2007
January 25, 2007	February 8, 2007

Legislation Number: PN0023-2006

Drafting Date: 01/18/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Historic Resources Commission 2006 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2006 regular monthly meetings of the Historic Resources Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street, Columbus, Ohio 43215, in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines	Hearing Dates
February 2, 2006	February 16, 2006
March 2, 2006	March 16, 2006
April 6, 2006	April 20, 2006
May 4, 2006	May 18, 2006
June 1, 2006	June 15, 2006
July 6, 2006	July 20, 2006
August 3, 2006	August 17, 2006
September 7, 2006	September 21, 2006
October 5, 2006	October 19, 2006
November 2, 2006	November 16, 2006
December 7, 2006	December 21, 2006
January 4, 2007	January 18, 2007

Legislation Number: PN0024-2006

Drafting Date: 01/18/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Italian Village Commission 2006 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2006 regular monthly meetings of the Italian Village Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street, Columbus, Ohio 43215, in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines	Hearing Dates
January 3, 2006	January 17, 2006
February 7, 2006	February 21, 2006
March 7, 2006	March 21, 2006
April 4, 2006	April 18, 2006
May 2, 2006	May 16, 2006
June 6, 2006	June 20, 2006
July 3, 2006	July 18, 2006
August 1, 2006	August 15, 2006
September 5, 2006	September 19, 2006
October 3, 2006	October 17, 2006
November 7, 2006	November 21, 2006
December 5, 2006	December 19, 2006
January 2, 2007	January 16, 2007

Legislation Number: PN0025-2006

Drafting Date: 01/18/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: German Village Commission 2006 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2006 regular monthly meetings of the German Village Commission will be held on the dates listed below at 4:00 p.m. the German Village Meeting Haus, 588 S. Third Street, Columbus, Ohio 43215. Copies of the agenda may be obtained by calling 645-8620 or by e-mail at bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines	Hearing Dates
December 20, 2005	January 3, 2006
January 24, 2006	February 7, 2006
February 21, 2006	March 7, 2006
March 21, 2006	April 4, 2006
April 18, 2006	May 2, 2006
May 23, 2006	June 6, 2006
June 20, 2006	July 11, 2006
July 18, 2006	August 1, 2006
August 22, 2006	September 12, 2006
September 19, 2006	October 3, 2006
October 24, 2006	November 14, 2006
November 21, 2006	December 5, 2006
December 19, 2006	January 9, 2007
January 23, 2007	February 6, 2007

Legislation Number: PN0026-2006

Drafting Date: 01/18/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Historic Resources Commission 2006 Business Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2006 regular monthly business meetings of the Historic Resources Commission will be held on the dates listed below at 12:00 noon. at 109 N. Front Street, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Business Meeting Dates

- January 12, 2006
- February 9, 2006
- March 9, 2006
- April 13, 2006
- May 11, 2006
- June 8, 2006
- July 13, 2006
- August 10, 2006
- September 14, 2006
- October 12, 2006
- November 9, 2006
- December 14, 2006

Legislation Number: PN0027-2006

Drafting Date: 01/18/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Italian Village Commission 2006 Business Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2006 regular monthly business meetings of the Italian Village Commission will be held on the dates listed below at 12:00 noon. at 109 N. Front Street, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Business Meeting Dates

- January 10, 2006
- February 14, 2006
- March 14, 2006
- April 11, 2006
- May 9, 2006
- June 13, 2006
- July 11, 2006
- August 8, 2006
- September 12, 2006
- October 10, 2006
- November 14, 2006
- December 12, 2006

Legislation Number: PN0028-2006

Drafting Date: 01/18/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Victorian Village Commission 2006 Business Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2006 regular monthly business meetings of the Victorian Village Commission will be held on the dates listed below at 12:00 noon. at 109 N. Front Street, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Business Meeting Dates

- January 5, 2006
- February 2 2006

March 2, 2006
April 6, 2006
May 4, 2006
June 1, 2006
July 6, 2006
August 3, 2006
September 7, 2006
October 5 2006
November 2 2006
December 7, 2006

Legislation Number: PN0029-2006

Drafting Date: 01/18/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: German Village Commission 2006 Business Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2006 regular monthly business meetings of the German Village Commission will be held on the dates listed below at 12:00 noon. at 109 N. Front Street, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Business Meeting Dates

January 31, 2006
February 28, 2006
March 28, 2006
April 25, 2006
May 30, 2006
June 27, 2006
July 25, 2006
August 29, 2006
September 26, 2006
October 31 2006
November 28, 2006
December 26, 2006

Legislation Number: PN0038-2006

Drafting Date: 01/25/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Southwest Area Commission 2006 Meeting Schedule

Contact Name: Bonita Lee
Contact Telephone Number: 614-645-7964
Contact Email Address: btleec@columbus.gov

Body

The Southwest Area Commission meets on the third Wednesday each month at New Horizons Church, 1663 Harrisburg Pike with the exception that the commission does not meet in December. For more information contact Bonita Lee at btleec@columbus.gov.

2006 Meeting Schedule:

February 15

March 15

April 19

May 17

June 21

July 19

August 16

September 20

October 18

November 15

Legislation Number: PN0039-2006

Drafting Date: 01/25/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Greater Hilltop Area Commission 2006 Meeting Schedule

Contact Name: Bonita Lee

Contact Telephone Number: 614-645-8620

Contact Email Address: btleec@columbus.gov

Body

The Greater Hilltop Area Commission meets on the first Tuesday of each month at the Hilltop Branch Library, 511 S. Hague Avenue at 7:00 p.m. with the exception of July (Independence Day) and November (Election Day). For more information contact Bonita Lee at btleec@columbus.gov.

February 7

March 7

April 4

May 2

June 6

July 11

August 1

September 5

October 3

November 14

December 5

Legislation Number: PN0044-2006

Drafting Date: 02/01/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

TitlePublic Hearing on Change in Ownership of the WideOpenWest (WOW) Cable System

Notice/Advertisement Title: Pulic Hearing on Change in Ownership of the WideOpenWest (WOW) Cable System

Contact Name: Mary Nordstrom

Contact Telephone Number: 645-8400

Contact Email Address: mnrndstrom@columbus.gov

Body

NOTICE OF PUBLIC HEARING REGARDING

The Change in Ownership of the WideOpenWest (WOW) Cable System

Notice is hereby given that the Department of Technology for the City of Columbus, Ohio on the 16th day of February, 2006 at the City Council Chambers at the City Hall located at 90 West Broad Street, beginning at 5:30 p.m. or as soon thereafter as this matter may be heard, will conduct a public hearing on a request for approval of the transfer of control of the service permit currently held by WideOpenWest Ohio, LLC, d/b/a as WOW-Internet, Cable and Phone (herein "Franchisee").

Pursuant to an agreement and plan of merger dated December 13, 2005, as amended, Racecar Acquisition, LLC, a wholly-owned subsidiary of Avista Capital Partners, LLC (collectively "Avista") will acquire the ownership and control of the service permit holder.

The ordinances for the City of Columbus, specifically Section 595.10(B) include requirements for a transfer of control and ownership by the service permit holder. As part of these requirements in Section 595.10(B)(2)(b), (c), and (d), a public hearing is required for such purposes including a determination by the City Council of whether or not the transfer of control of ownership of the service permit holder may have an adverse affect on subscribers.

The Department of Technology will consider comments of the service permit holder, Avista and the public at the public hearing. The application of the service permit holder filed with the City requesting City consent to transfer of ownership and control to Avista is available for public inspection in the offices of the City Clerk at the City Hall during normal business hours.

Based on Section 595.10(B)(f) of the City Ordinances, the City may review information provided to it regarding the transfer of ownership and control and act on the requested transfer within 120 days after the request was made to the City. Accordingly, the Department of Technology may hold open and continue the public hearing, to complete its review, to a date within the allowable 120 days before City Council acts on the request by the service permit holder to approve the transfer of ownership control of the permit holder's service permit.

This publication and notice is given this 4th day of February, 2006.

Legislation Number: PN0045-2006

Drafting Date: 02/08/2006

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Graphics Commission February Meeting Agenda

Contact Name: Toni Gillum-Boehm

Contact Telephone Number: 614-645-5884

Contact Email Address: tgboehm@columbus.gov

Body

GRAPHICS COMMISSION AGENDA
CITY OF COLUMBUS, OHIO
FEBRUARY 21, 2006

The City Graphics Commission will hold a public hearing on TUESDAY, FEBRUARY 21, 2006 at 4:15 p.m. in the First Floor Hearing Room, Building and Development Services Section, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building and Development Services Section 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 call 614-645-6373 or TDD 614-645-3293.

1. ODS No.: 05320-00028

Location: 1616 E. DUBLIN-GRANVILLE RD., 43229, located at the northeast corner of Dublin-Granville Road and Morse Road

Area Comm./Civic: Northland Community Council

Existing Zoning: C-4, Commercial

Request: Variance

3378.01, General provisions. To allow a billboard to be used as an on-premise sign.

3377.04, Graphic area, sign height and setback. To increase the allowable graphic area by 482 sq. ft.

Proposed Use: A billboard

Applicant:

Cooper State Bank
8000 Ravines Edge Court
Columbus, Ohio 43235

Property Owner:

W. Cooper Enterprises
PO Box 20392
Columbus, Ohio 43220

Attorney/Agent:

Sean Mentel
100 South Third Street
Columbus, Ohio 43215

The names and addresses of the adjacent property owners hereby notified were furnished by the applicant. You are not obligated to attend this meeting; however, you must be notified in accordance with law so that you can express your approval or disapproval of the variance or special permit, if you care to do so.

Legislation Number: PN0046-2006

Drafting Date: 02/08/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Building Commission February Meeting Agenda

Contact Name: Barbara Eastman

Contact Telephone Number: 614-645-6416

Contact Email Address: baeastman@columbus.gov

Body

COLUMBUS BUILDING COMMISSION AGENDA

FEBRUARY 21, 2006 - 1:00 p.m.

757 CAROLYN AVENUE

HEARING ROOM - LOWER LEVEL

1. APPROVAL OF JANUARY 17, 2006 MEETING MINUTES
2. ADJUDICATION ORDER: A/O2006-005SC
Applicant: Michael Duffy
Address: 239 Buttles Avenue
Appeal: Number and placement of electrical receptacles
3. PUBLIC HEARING
Proposed Ordinance seeking Ohio Board of Building Standards (OBBS) Department certification to approve and inspect buildings and structures governed by the new OBBS "Residential Code of Ohio" and to formally adopt the OBBS's "Residential Code of Ohio" as the model code.
4. 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: PN0047-2006

Drafting Date: 02/08/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Urban Infrastructure Recovery Fund Request For Proposals

Contact Name: Celeste LaCour-Belyn
Contact Telephone Number: 614-645-6679
Contact Email Address: cclacour-belyn@columbus.gov

Body

Urban Infrastructure Recovery Fund Request For Proposals
Deadline for Submission of Proposals:

Must be received by the front desk at 109 N. Front Street by 12:00 noon on April 3, 2006

Addressed to:

C. Celeste LaCour-Belyn, UIRF Program Coordinator
Department of Development
Economic Development Division
109 N. Front Street, First Floor
Columbus, Ohio 43215

Program History and Description

The Urban Infrastructure Recovery Fund (UIRF) was established in 1992 to address capital improvement needs in central city neighborhoods. Since it began, UIRF has funded 374 projects. At present, approximately 296 projects have completed construction. UIRF has provided over \$50 million for the rebuilding of Columbus' older neighborhoods.

The UIRF program improves the infrastructure in an area, which serves as an indicator to the health and vitality of the neighborhood. These are often improvements overlooked within the traditional capital improvements planning process. This fund is unique in that residents themselves can propose projects for their neighborhood.

UIRF 2005-2007 Allocation

We are combining three years of funding into one round. The UIRF 2005-2007 total is over \$2 million for Recreation & Parks projects and \$1 million for Electricity projects.

Staff located in the Economic Development Division of the Development Department will coordinate the UIRF 2005-2007 project selection process. This process will combine input from community leaders and City staff representing Recreation and Parks Department, the Division of Electricity, the Development Department and the Mayor's office.

Legislation Number: PN0048-2006

Drafting Date: 02/15/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Department of Public Utilities, Div. of Water R&R 06-01

Contact Name: Jeffrey W. Deep

Contact Telephone Number: 645-5864

Contact Email Address: jwdeep@columbus.gov

Body

RULE AND REGULATION NO. 06-01

February 2006

Division of Water

Department of Public Utilities

SUBJECT: Abandoned Tap Credit

Pursuant to the authority granted under Columbus City Codes Chapter 1101, the Director of the Department of Public Utilities hereby adopts, establishes, and publishes this rule and regulation to be effective at the earliest date allowed by law. This rule and regulation is in addition to any established requirements that have not been superseded or rescinded by this or any previous act.

APPLICATION:

Any water taps within the City of Columbus corporation limits that are to be abandoned as part of a commercial or industrial redevelopment of a property.

GENERAL REGULATION:

To aid the removal of obsolete taps and the redevelopment of properties within the City of Columbus, the Division of Water will absorb a portion of the cost incurred by the property owner or developer to remove any existing water taps that are to be abandoned per the Division of Water Administrator or designee. Compensation will be a fixed amount of two-thousand, two hundred fifty dollars (\$2,250.00) per abandoned tap. If a new tap is being installed, payment will be made as a credit against the system capacity charge for any new tap(s). Should the sum total of abandoned tap credits exceed the system capacity charge for the new tap(s), the excess amount will be applied as a credit to the property owner or developer's account. If a new tap is not being installed, the credit will be applied after the abandoned tap is removed and the site is inspected and approved.

APPROVED: _____
RICHARD C. WESTERFIELD, Ph.D., P.E. Date _____
ADMINISTRATOR
DIVISION OF WATER

APPROVED: _____
CHERYL ROBERTO, ESQ. Date _____
DIRECTOR
DEPARTMENT OF PUBLIC UTILITIES

Legislation Number: PN0049-2006

Drafting Date: 02/15/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Franklinton Area Commission By-Laws

Contact Name: David Hooie

Contact Telephone Number: 614-645-7343

Contact Email Address: dehoioe@columbus.gov

Body

Franklinton Area Commission By-Laws
As adopted on January 10th, 2006

These By-Laws / Rules of Procedure shall establish all proceedings under which the Franklinton Area Commission shall execute its duties and functions under the grant of authority set forth in Chapter 3109, 121, 3111 of the Columbus City Code and Columbus City Charter, Sections 60 and 61.

Article I - Duties

- A. To review and recommend standards of the physical preservation and development and the psychological-sociological enhancement of the Franklinton area including but not limited to, public open space such as parks, sidewalks, streets or other public amenities.
- B. To recommend priorities for and review the efficiency of City services and department operations in the Franklinton area. The commission may:
 - 1. Request and receive from City departments or agencies periodic reports concerning City government services or practices in the Franklinton area.
 - 2. Upon request meet with the administrative heads of any City department or agency or any of their subordinates to obtain additional information deemed necessary for the Commission to fulfill its functions.
 - 3. Request and receive from City departments or agencies, prior to implementation, full reports on any proposed changes in service or practice in the Franklinton area, and recommend approval or disapproval of the proposed changes.
- C. Recommend nomination of members from the Franklinton area to City boards or Commissions that make decisions or recommendations affecting the Franklinton area.
- D. Review and evaluate pending legislation exclusively affecting the Franklinton area prior to its consideration by City Council.
- E. Regularly receive for review, comment, and recommendation, notices of all applications for rezoning, variances and other zoning adjustments, appeals and special permits submitted regarding property located wholly or partially within the Franklinton area. The Commission may meet with applicants or neighborhood groups to advise them of potential plans for the Franklinton area, how an applicant's proposal relates to such plans, and offers suggestions for modification to the applicant's proposal as deemed appropriate.
- F. Make recommendations for restoration and preservation of the historical significance of the area.
- G. Receive for review and recommendation prior to its adoption by the City of Columbus any new and revised comprehensive plans affecting wholly or partially the Franklinton area.
- H. The Franklinton Area Commission shall not endorse any candidate for public office.
- I. To aid and promote neighborhood communications within the Franklinton Area.
- J. All expenditures shall be according to the Annual Budget.
- K. Promote the activities and existence of the FAC to the community and other groups throughout the city. Solicitation participation in the FAC.
- L. Oversee the development of, and to maintain the FAC website.

Article II

Section 1 - Franklinton Area Boundaries

The Franklinton Area Boundaries are: Starting at the northwest corner where the alley west of Schultz Avenue would, if extended, intersect the Scioto River, then South along said alley, crossing West Broad Street to a point where, if extended, said alley would intersect I-70; then South along I-70 to Central Avenue, South on Central Avenue to Mound Street, East on Mound Street to Mt. Calvary; then South on Mt. Calvary to the midpoint on Renick and Mt. Calvary Streets; then following the boundary of the City of Columbus first West, then South to Greenlawn Avenue; then North on Harmon Avenue to West Mound Street; then East along I-70, to the East bank of the Scioto River; then North and West along the Scioto River to the place of the beginning.

Section 2 - Membership and Terms

- A. Membership of the FAC shall consist of twenty (20) members appointed by the mayor with the concurrence of Council. Council recommends that appointments to the FAC be made from professions and individuals including one (1) person from the Mayors Cabinet and staff; seven (7) individuals who are non-residents, chosen from those agencies, businesses or organizations with a purpose, function or business interest located in the Franklinton area; twelve (12) residents of the Franklinton area selected according to election procedures adopted by the Franklinton Area Commission. All terms shall be for a period of two (2) years. All members shall serve without compensation. Vacancies caused by resignation, death, or otherwise shall be filled for the un-expired term by the FAC Chair, with approval by the members. For election procedures, see Section 5e.
- B. All members shall be required to attend a training class that will be provided by the City of Columbus.

Article III - Officers

Section 1

- A. The officers of the Franklinton Area Commission shall be a Chairperson, Vice-Chairperson, Secretary and Treasurer.
- B. The officers of the FAC shall be elected by the membership of the FAC at the November meeting. To ensure a smooth transition both new and old officers will put together the agenda for the December meeting. Incoming officers shall begin duties beginning December 1.

Section 2

- A. The Chairperson shall:
 - 1. Be a Franklinton resident.
 - 2. Preside at all meetings of the FAC.
 - 3. Serve as Ex-officio member of all committees.
 - 4. Perform such duties as are necessary as prescribed by these Rules of Procedure and adopted Parliamentary Authority.
 - 5. Prepare meeting agenda.
- B. The Vice-Chairperson shall:
 - 1. Perform said duties of the Chairperson in the absence of the Chairperson.
 - 2. Perform such duties of the Chairperson as the Chairperson may from time to time delegate.
 - 3. Participate as a member of the Planning Committee.
- C. The Secretary shall:
 - 1. Call the roll at each meeting and maintains a permanent written record of it.
 - 2. Maintain a permanent written record of all action by the FAC and related committees.
 - 3. Maintain a permanent file of all correspondence of the FAC.
 - 4. Maintain a permanent written record of the names, addresses, and telephone numbers of FAC members.

- D.** The Treasurer shall:
1. Have oversight of all Franklinton Area Commission funds.
 2. Monitor the financial operations and financial condition of the FAC.
 3. Cause all financial records of the FAC to be maintained and reported to the FAC at each regular meeting, and to the City of Columbus as required.
 4. Be chairperson of the Finance Committee.
 5. Be responsible for assuring that sound financial practices are maintained.
 6. Perform any other duties the FAC may require.

Section 3

There will be no limit on terms of elected officers.

Article IV - Meetings

Section 1 - Regular Meeting

The regular meeting of the FAC shall be held on the second Tuesday of each month at 6:30 p.m. unless otherwise specified by a vote of a majority of all members.

Section 2 - Special Meetings

Special meetings may be called by the Chairperson, by a majority of those members present at any meeting, or by five (5) members. The person or persons calling a special meeting shall give written notice of the special meeting, its time, date, location, and agenda, to all members at least three (3) days prior to such meeting.

Section 3 - Quorum

Six current members shall constitute a quorum for all meetings the of FAC.

Section 4 - Order of Business

The order of business for meetings of FAC shall be as follows:

1. Take the Roll.
2. Minutes of the previous meeting.
3. Reports of standing committees.
4. Reports of special committees.
5. Unfinished business.
6. New business.
7. Comments by members.
8. Comments by other persons present.

Section 5 - Agenda

The agenda for each regular meeting shall set forth all matters for discussion. When possible, all matters for the agenda, including minutes and committee reports shall be submitted in writing to the Chairperson at least seven (7) days prior to a meeting. When possible, the Chair shall send all members a notice of the meeting including the agenda, minutes and committee reports at least 5 days prior to the FAC meeting.

Section 6 - Discussion Limitation

Persons present at meetings who are not members shall have the right to participate in discussions of matters for consideration by FAC and the Chairperson shall recognize them for that purpose. The Chairperson shall

determine limitation of discussion.

Section 7 - Time Limit

When guests are invited to speak to the Commission, time will generally be limited to fifteen (15) minutes, or at the discretion of the Chairperson.

Section 8 - Robert's Rules of Order

The rules contained in the Robert's Rules of Order Newly Revised shall govern meetings where applicable and where not inconsistent with the Rules of Procedure adopted herein, or any special rule the FAC may adopt.

Section 9 - Open Meetings

All meetings of the FAC including meetings of the committees shall be open to the public. In addition, all records and recorded material shall be available for inspection by any person at the Franklinton Branch of the Columbus Metropolitan Library during regular business hours.

Section 10 - FAC Meeting Time Limit

Commission meetings shall be limited to not more than two (2) hours unless deemed appropriate and approved by a majority of the Commission members present.

Article V - Committees

The various functions carried out by any respective sub-committee to the Franklinton Area Commission may include, but not be limited to, the following:

- A. Study the problems and needs of the Franklinton area, bring the problems and needs to the attention of proper government agencies or the citizens of the Franklinton area, and recommend solutions.
- B. Determine the need for and recommend to City Council or any other government body any needed legislation affecting the Franklinton area.
- C. Provide a communication mechanism within the Franklinton area and to City Government through:
 - 1. Holding regular and special meetings open to the public.
 - 2. Conducting public hearings on problems or issues confronting the Franklinton area.
 - 3. Sponsoring public forums on a periodic or as needed basis to provide an opportunity for Franklinton area residents to air problems or concerns.
- E. Solicit all segments of the community including organizations, institutions, and government.
- F. Establish structures and techniques for preserving and restoring the historical significance of the buildings and land in the Franklinton area.

Section 1

The Chairperson shall make appointment of members to committees.

Section 2

Appointment of persons, not members of the FAC, to committees shall be made by the Chairperson from recommendations made by members of the FAC. All committee members have voting privileges within their

committees.

Section 3

Committee members serve at the pleasure of the Chairperson.

Section 4

The members of each committee shall elect a Chairperson and Secretary from members of the FAC sitting on the respective committees.

Section 5

The present standing committees and their responsibilities are:

A. Executive Committee:

1. Consists of Chairperson, Vice-Chairperson, Secretary, and Chairpersons of any standing committee.
2. Duties: Plan the direction and scope of the Franklinton Area Commission.
3. Recommend potential candidates to fill any un-expired terms on the FAC, due to resignations, etc. such candidates shall be voted on by the entire Commission.

B. Planning Committee:

1. Review area plans and makes recommendations concerning them.
2. Address health, sanitation, safety, traffic, zoning, building and housing issues in the Franklinton area and make recommendations concerning related codes, as they pertain to area plans.
3. Examine historical significance of the area and make recommendations concerning the same.
4. In consultation with the City of Columbus, review flood control measures and other storm related problems, specifically including the adequacy of the West Columbus Flood Protection Plan, storm sewers, and sanitary sewers, and make recommendations concerning the same.

C. Housing Committee

1. Examine available housing programs and initiatives offered by both public and private organizations and to assist in the dissemination of information to the Franklinton community.
2. Address health, sanitation, safety, traffic, zoning, building and housing issues in the Franklinton area and make recommendations concerning related codes.

D. Zoning Committee:

1. Receive, review, and make recommendations concerning applications for rezoning, zoning variances, and special permits for property located in the area.
2. Receive and review all demolition permits for property in the Franklinton area.
3. The FAC shall consider zoning cases that have been received by the zoning Chair at least 14 calendar days prior to the FAC meeting. Cases received less than 14 days ahead will be heard at the next FAC meeting.
4. Commissioners shall be notified by the Zoning Chair of upcoming zoning cases no less than 12 days before a FAC meeting.
5. The Zoning Committee Chair shall notify all property owners within 125 feet prior to the FAC meeting where the case will be heard. All such owners are listed on the attachment to the zoning application.
6. The Zoning Chair must state that all procedures, including proper notification to FAC members, adjacent property owners, time deadlines and other procedures outlined in these Bylaws and defined by the City of Columbus have been followed, before a vote is taken.

E. Election Committee:

1. Membership shall consist of all members whose terms do not expire at time of election.
2. If six (6) or fewer candidates file petitions for vacancies created by expiration of terms, the election

committee will decide if the expense of an election is justified.

3. The Election Committee shall present the rules of election to the Franklinton Area Commission for approval at the June FAC meeting. The decision of the election committee shall be final in deciding any election result that has been challenged.
4. Election Rules:
 - 4a. The election shall take place at the Franklinton Library on the second Saturday of October. Voting hours shall be 10 AM to 5 PM. A voter registration sheet will be provided and signed by each voter.4b. Petitions will be available at the Franklinton Library during July and August. Petitions will be due the Tuesday after Labor Day.
 - 4c. A notice of the availability of petitions shall be published in the July Franklinton News and other Media.4d. Candidates must be 18 or over and a current resident of Franklinton.4e. Signers of the petitions must be age 18 or over, and a resident of Franklinton.4f. 25 or more names on the petition must be valid for name of candidate to be put on the ballot.
 - 4g. Voters must be age 18 or over, a resident of Franklinton and show proof of residency, if unknown to FAC Election Official at registration desk. 4h. Door to door voting, only if Election Committee approved volunteers are available.4i. The decision of the Election Committee shall be final in deciding any election result that has been challenged.
 - 4j. Challenges to the Election Committee decision may be referred to the City Attorney.

F. Community Services Committee Shall:

1. Review social, recreation, safety, and health services in the area and make recommendations concerning them.
2. Review employment and education opportunities for residents of the area and make recommendations concerning them.
3. Review consumer-business relations in the area and make recommendations concerning the same.

G. Finance Committee Shall:

1. The FAC Chair shall appoint a Finance Committee each year.
2. The Treasurer of the FAC will be the Chair of this Committee.
3. The Committee shall be responsible for the planning, monitoring, and evaluation of the FAC funding and financial management.
4. The Committee shall recommend an annual budget for approval by the FAC at the January FAC meeting.
5. The Committee shall perform such other duties as may be required by the FAC.

Section 6

Additional committees may be established for specific purposes by a vote of a majority of the members present at any meeting.

Article IV - Control Over Actions of Members

Section 1 - Authorized Representation

No individual member of FAC shall take any action representing it to be an action of FAC or hold him/herself out as representing the FAC on any matter of policy or opinion unless that person is specifically authorized to do so by the FAC, the Code of Regulations, or a majority vote of the members present at a meeting of the FAC. Nothing in this action shall restrict or prohibit any member at any time from taking any action or making any representation as his or her own, regardless of its possible conflict with an action of FAC. Nothing in this section shall restrict or prohibit any FAC member from exercising any of the freedoms guaranteed by the First Amendment to the United States Constitution.

Section 2 - Absences

- A. If a Resident member has three or more absences from regularly scheduled FAC meetings in any calendar year (Beginning each year with the month of November), the Secretary shall bring said absences to the attention of the FAC at which time said member may be removed or retained by a majority vote.
- B. If a non-Resident Member Organization has three or more absences from regularly scheduled FAC meetings in any calendar year (Beginning each year with the month of November), the Secretary shall bring said absences to the attention of the FAC at which time said organization may be removed or retained by a majority vote. An appointee or proxy may represent member Organizations.

Section 3 - Resignations

- A. Members of the FAC may resign in the following manners:
 - 1. Written resignation.
 - 2. Verbal resignations followed by a non-attendance at the next scheduled meeting and no response to attempted contact by the Chair or Chair's appointee.

Article VII - Amendments

These regulations may be amended at any regular meeting of the FAC by two-thirds (2/3) majority vote of the members, provided, however, that such amendment was submitted in writing and read at the previous meeting of the FAC.

Adopted January 10th, 2006

By

Carol J. Stewart, Chairperson, Franklinton Area Commission

And

Pauline Edwards, Vice-Chairperson, Franklinton Area Commission

Legislation Number: PN0050-2006

Drafting Date: 02/15/2006

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Board of Zoning Adjustment February 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
 FEBRUARY 28, 2006

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on TUESDAY, FEBRUARY 28, 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.: 05310-00113

Location: 1255 EAST COOKE ROAD (43224), located on the south side of Cooke Road, approximately 3000 feet west of Karl Road.

Area Comm./Civic: Northland Community Council

Existing Zoning: R, Rural District

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

1. 3332.06, R-rural area district requirements. To reduce the minimum lot area from five (5) acres to four (4) acres.

Proposal: The applicant requests a variance so that they may split an 8 acre parcel into two 4 acre parcels and maintain the R, Rural Zoning classification.

Applicant(s):

Philip A. Waid
655 Metro Place South
Dublin, Ohio 43017

Property Owner(s):

Centenary Methodist Church
2048 Denune Avenue
Columbus, Ohio 43211

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@columbus.gov

2. ODS No.: 05310-00116

Location: 300 WEST LANE AVENUE (43201), located on the north side of Lane Ave., 41.61 ft. east of Cohen Dr.

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 additional number of parking spaces from 9 to 0.
2. 3372.611, Design standards. To reduce the requirement for at least 60% of the area between the height of 2 ft. and 10 ft. above the nearest sidewalk grade to be clear/non-tinted window glass permitting a view of the building's interior to a minimum depth of 4 ft. to 41.8%; to increase the maximum height of a fence from 4 ft. to 6 ft.; to not screen a parking lot with either a masonry wall or a 4 ft. tall decorative fence and landscaping and; to permit a back-lit awning.

Proposal: To legitimize alterations to an existing restaurant.

Applicant(s):

Wendell's Alumni Grill
c/o Garth G. Cox & Edward T. McClellan
Harris, McClellan, Binau & Cox
37 W. Broad St., Ste. 950
Columbus, Ohio 43215

Property Owner(s):

State of Ohio
O.S.U. Foundation Real Estate Management
53 W. 11th Ave.
Columbus, Ohio 43215

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@columbus.gov

3. ODS No.:05310-00117

Location: 1061 MCKINLEY AVENUE (43222), located on the south side of McKinley Ave., approximately 130 ft. west of Cypress Ave.

Area Comm./Civic: Franklinton Area Commission

Existing Zoning: M, Manufacturing District

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

1. 3392.10, Performance requirements. To permit the piling of junk or salvage material to an overall height of 16 ft. instead of the allowable 10 ft.

Proposal: To allow an existing salvage/junk yard operation to pile materials over the maximum allowable height of 10 ft.

Applicant(s):

Sepehr Parvin
8499 Greentree Dr.
Lewis Center, Ohio 43035

Property Owner(s): Applicant

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@columbus.gov

4. ODS No.: 05310-00118

Location: 981 CROSS COUNTRY DRIVE (43235), located on the south side of Cross County Drive, 100± feet west of Hatherly Place.

Area Comm./Civic: Far Northwest Coalition

Existing Zoning: R-1, Residential District

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

1. 3332.26, Minimum side yard permitted. To reduce the minimum side yard from 5 feet to 4 feet along the west side of the dwelling for the installation of a parking pad only.
2. 3332.28, Side or rear yard obstruction. To allow a parked vehicle to obstruct a required side yard.
3. 3342.11, Landscaping. To allow the lot area between the right-of-way and the parking setback line to be paved for other than a necessary driveway.
4. 3342.15, Maneuvering. To allow maneuvering to a parking space to occur in the area between the parking setback line and the street right-of-way line.
5. 3342.18, Parking setback line. To reduce the minimum parking setback line from 25 feet to zero to allow maneuvering only to occur in the area between the parking setback line (25 feet) and the street right-of-way line.

Proposal: To expand a driveway and install a parking pad alongside the dwelling.

Applicant(s):

Annette L. & Lyle D. Whittemore
981 Cross Country Dr.
Columbus, OH 43235

Property Owner(s): Applicants

Case Planner: Denise Powers, 645-1788

E-mail: DAPowers@columbus.gov

5. ODS No.: 05310-00120

Location: 3392 ATWOOD TERRACE (43224), located on the east side of Atwood Terrace, approximately 1800 feet north of Oakland Park Ave.

Area Comm./Civic: North Linden Area Commission

Existing Zoning: R-3, Residential District

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

1. 3342.17, Parking lot screening. To not screen a portion of a parking lot located within eighty (80) feet of residentially zoned property.
2. 3342.28 Minimum number of parking spaces required. To reduce the required number of parking spaces from 77 to 65.

Proposal: The applicant proposes to reduce the total number of parking spaces required from 90 to 74 for a new elementary school.

Applicant(s):

Daniel Schoedinger
52 East Gay St.
Columbus, Ohio 43215

Property Owner(s):
City of Columbus Board of Education
270 East State St.
Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@columbus.gov

6. ODS No.: 05310-00122

Location: 7520 SANCUS BOULEVARD (43085), located on the east side of Sancus Boulevard, 230± feet south of Worthington Woods Boulevard.

Area Comm./Civic: Far North Columbus Communities Coalition

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

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

1. 3333.255, Perimeter yard required. To reduce the perimeter yard from 25 feet to not less than 14 feet for deck encroachments only.
2. 3333.25, Side or rear yard obstruction. To allow decks to encroach into the perimeter yard.
3. 3342.15, Maneuvering. To allow the maneuvering area to a parking space inside an attached garage to occur over a stacked parking space in front of the garage.
4. 3342.19, Parking space. To allow one required parking space to be stacked behind another for multi-family dwellings.
5. 3342.28, Minimum number of parking spaces required. To allow a stacked parking space to qualify for one of the two required parking spaces per unit.
6. 3370.07, Conditions and limitations. To reduce the 25-foot east perimeter yard, a condition or limitation specifically identified and imposed in the development plan referenced in Ord. No. 2002-2005 (Rezoning #Z05-057) to allow deck encroachments only.

Proposal: To construct a 100-unit apartment complex.

Applicant(s):
Village Communities
c/o Jeffrey L. Brown, Atty.
Smith & Hale
37 W. Broad St. Suite 725
Columbus, OH 43215

Property Owner(s):
Giuseppe Pingue
c/o Jeffrey L. Brown, Atty.
Smith & Hale
37 W. Broad St. Suite 725
Columbus, OH 43215

Case Planner: Denise Powers, 645-1788

E-mail: DAPowers@columbus.gov

7. ODS No.: 05310-00123

Location: 660 CONCREA ROAD (43219), located on the east side of Concrea Rd. (a private street), between E. 5th Ave.

and James Rd., approximately 480 ft. north of E. 5th Ave.

Area Comm./Civic: None

Existing Zoning: M, Manufacturing District

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

1. 3342.15., Maneuvering. To not provide sufficient maneuvering on the lot to access a loading space; to allow maneuvering for a loading space to occur on the lot other than in areas exclusive to the access of the loading space in the parking lot.

Proposal: To construct a warehouse addition onto an existing manufacturing facility.

Applicant(s):

Steven C. Neale
9467 Lake-of-the-Woods Dr.
Galena, Ohio 43021

Property Owner(s): Applicant

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@columbus.gov

8. ODS No.: 05310-00124

Location: 5688 VAN WERT DRIVE (43026), located on the north side of Van Wert Drive, 110± feet west of Oakthorpe Drive.

Area Comm./Civic: None

Existing Zoning: SR, Suburban Residential District

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

1. 3342.11, Landscaping. To allow the lot area between the right-of-way and the parking setback line to be paved for other than a necessary driveway.
2. 3342.15, Maneuvering. To allow the maneuvering area for a parking space to occur in the area between the parking setback line and the street right-of-way line.
3. 3342.18, Parking setback line. To reduce the minimum parking setback line from 25 feet to zero to allow a non-required parking space to occur in the area between the parking setback line and the street right-of-way line.

Proposal: To legitimize a driveway expansion/parking space installed without first obtaining zoning clearance.

Applicant(s):

Rosemarie G. & Hans B. Miller
5688 Van Wert Dr.
Hilliard, OH 43026

Property Owner(s): Applicants

Case Planner: Denise Powers, 645-1788

E-mail: DAPowers@columbus.gov

9. ODS No.: 06310-00006

Location: 4505 EAST DUBLIN-GRANVILLE ROAD (43081), located on the south side of East Dublin-Granville Road, 400± feet west of Conifer Drive.

Area Comm./Civic: Northland Community Council

Existing Zoning: L-I, Limited-Institutional District

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

1. 3349.04, Height, area and yard regulations. To reduce the required side yard setback along the east and west property lines from 20 feet to 12 feet.
2. 3349.04, Height, area and yard regulations. To reduce the building line from 50 feet to 40 feet along East Dublin-Granville Road for a portion (55 feet) of the lot frontage.
3. 3342.15, Maneuvering. To allow the maneuvering area to a parking space inside an attached garage to occur over a stacked parking space in front of the garage.
4. 3342.19, Parking space. To allow a non-required parking space to be stacked behind another for multi-family dwellings.

Proposal: To construct an age-restricted condominium development.

Applicant(s):

Ruben-Lorek LLC
c/o Jackson B. Reynolds III, Atty.
Smith & Hale
37 W. Broad St. Ste. 725
Columbus, OH 43215

Property Owner(s):

Gary Evans
c/o Jackson B. Reynolds III, Atty.
Smith & Hale
37 W. Broad St. Ste. 725
Columbus, OH 43215

Case Planner: Denise Powers, 645-1788

E-mail: DAPowers@columbus.gov

10. ODS No.: 05311-00014

Location: 550 CLAYCRAFT ROAD (43230), located approximately 500 ft. south of the terminus of Claycraft Rd. and on the west side of Interstate 270, near Port Columbus.

Area Comm./Civic: None

Existing Zoning: M, Manufacturing District

Request: Special Permits & Variances(s) to Section(s):

1. 3389.07, Junk or salvage. To operate a recycling facility.
2. 3389.12, Portable building. To allow the use of a trailer as an office.
3. 3363.41, Storage. To permit storage of salvage materials within 600 ft. of a residential zoning district; to not enclose the area with a tight, unpierced fence not less than 6 ft. in height around the perimeter of the lot or a green belt planting strip and; to allow storage less than 30 ft. from a street line (I-270) and less than 20 ft. from any other lot line.
4. 3392.10, Performance requirements. To not provide a 7 ft. high, non-transparent fence along the north, south and west

property lines.

Proposal: To legitimize an existing recycling facility.

Applicant(s):

Valerio & Linda Dalicandro
3497 Summit Rd.
Pataskala, Ohio 43062

Property Owner(s): Applicants

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@columbus.gov

11. ODS No.: 05311-00012

Location: 1686 WILLIAMS ROAD (43207), located on the north side of Williams Road, approximately 500' west of Alum Creek Drive.

Area Comm./Civic: Merion Franklin Civic Association

Existing Zoning: M-1, Manufacturing District

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

1. 3389.07, Junk or salvage. To establish a salvage yard.

Proposal: To establish a salvage yard.

Applicant(s):

Universal Properties of Ohio II, LLC.
1686 Williams Road
Columbus, Ohio 43207

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@columbus.gov

HOLDOVER CASE:

12. ODS No.: 05310-00082

Location: 1571 NORTH 4TH STREET (43201), located at the southwest corner of North 4th Street and Chittenden Avenue.

Area Comm./Civic: University Area Commission and University Area Review Board

Existing Zoning: C-4, Commercial District

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

1. 3342.28, Minimum number of parking spaces required. To reduce the minimum number of off-street parking spaces required from 45 to 0.

Proposal: To establish an outdoor seating area for a restaurant/bar.

Applicant(s):
Roger Deal, Atty.
97 E. Oakland Av.
Columbus, OH 43201

Property Owner(s):
Bethany Bice, James Garrett & Teresa Reid
3356 Riverside Dr.
Columbus, OH 43202

Case Planner: Denise Powers, 645-1788

E-mail: DAPowers@columbus.gov

Legislation Number: PN0053-2006

Drafting Date: 02/17/2006

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 2/27/2006

Contact Name: Adam Knowlden

Contact Telephone Number: (614) 645-4605

Contact Email Address: apknowlden@columbus.gov

Body

**REGULAR MEETING NO. 11
CITY COUNCIL (ZONING)
FEBRUARY 27, 2006
6:30 P.M.
COUNCIL CHAMBERS**

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0003-2006

To grant a variance from the provisions of Sections 3332.035, R-3, Residential District; 3332.21, Building lines; 3332.26, Minimum side yard; and 3332.29, Height district, of the Columbus City Codes for property located at 2494 HOMECROFT DRIVE (43211), to permit storage in the R-3, Residential District with a reduced building line, side yards and increased building height.

0091-2006

To grant a Variance from the provisions of Sections 3332.02, R, Rural District; 3332.06, R-rural area district requirements; 3332.21, Building lines; 3332.26, Minimum side yard permitted; 3342.15, Maneuvering; and 3342.28, Minimum number of parking spaces required of the Columbus City codes; for the property located at

1687 NORTHWEST BOULEVARD (43212), to conform an existing six-unit apartment building with reduced development standards in the R, Rural District (Council Variance # CV05-062).

Legislation Number: PN0060-2005

Drafting Date: 02/23/2005

Version: 1

Current Status: Clerk's Office for Bulletin

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

Version: 1

Current Status: Clerk's Office for Bulletin

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: 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.