SIGNING OF LEGISLATION

(With the exception of Ordinance 0658-2006 and Resolution 0061X-2006 which were signed by President Pro Tem Michael C. Mentel on the night of the Council meeting, Monday, April 3, 2006 and Mayor Michael B. Coleman on Tuesday, April 4, 2006 all other legislation listed in this bulletin was signed by Council President Matthew Habash, on the night of the Council meeting, Monday, April 3, 2006; Mayor, Michael B. Coleman on Tuesday, April 4, 2006 and attested by the Acting City Clerk, Darla Character-Johnson prior to Bulletin publishing.)
Council Journal
(minutes)
REGULAR MEETING NO. 16 OF COLUMBUS CITY COUNCIL, APRIL 3, 2006 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK’S OFFICE AS OF WEDNESDAY, MARCH 29, 2006:

New Type: D3A
To: Major Woodys LLC
485 S Front St
Columbus, Ohio 43215
permit # 5257770

New Type: C1, C2
To: Moodys Inc
DBA Weber Market
727 E Weber Rd
Columbus, Ohio 43214
permit # 6118891

New Type: C1, C2
To: Discount Sunshine G-Mart Inc
DBA Discount Sunshine G-Mart
4345 E Broad St
Columbus, Ohio 43213
permit # 2197770

New Type: C1
To: Xalisco Ltd
DBA Xalisco
199-201 Chittenden Av
Columbus, Ohio 43201
permit # 9804037

New Type: C1, C2
To: Wine Gallery Polaris LLC
DBA Wine Gallery Polaris
1500 Polaris Parkway Suite 560
Columbus, Ohio 43240
permit # 96908510005

Transfer Type: D5
To: Ohio Irish LLC
DBA McFaddens Restaurant and Saloon
1576 N High St
Columbus, Ohio 43201
From: Pudas Inc
1st Fl
1126 N High St
Columbus, Ohio 43201
Robyn Jones
permit # 6518320

Transfer Type: C2
To: Bonnie Segel
DBA Baskets by Bonnie
1331 Walcutt Rd Suite A
Columbus, Ohio 43228
From: Bonnie Segel
DBA Baskets by Bonnie
721 N High St 1st Fl & Bsmt
Columbus, Ohio 43215
permit # 79584620006

Transfer Type: D2, D2X, D3
To: Major Woody's LLC
485 S Front St
Columbus, Ohio 43215
From: Leonard Camboni
DBA My Mary Garden
1205 E Fifth Av 1st Fl
Columbus, Ohio 43219
permit # 5257770

Transfer Type: D1, D3
To: Charles F Brown
DBA High St Bar
1409-11 S High St  
Columbus, Ohio 43207  
From: Daniel L Pizzurro  
DBA El Grotto  
2324 W Broad St 1st Fl Bsmt & Patio  
Columbus, Ohio 43204  
permit # 0998650

Transfer Type: D1, D2, D3, D3A  
To: Sodi Inc  
1051 Gemini Place  
Columbus, Ohio 43240  
From: Marnad Inc  
DBA Guidos Pizzeria & Carryout  
5655 Emporium Sq  
Columbus, Ohio 43231  
permit # 8354780

Transfer Type: D5  
To: CMV LLC  
2222 W Henderson Rd  
Columbus, Ohio 43214  
From: Voodoo Cafe Inc  
DBA Juke Joint & Patio  
2222 W Henderson Rd  
Columbus, Ohio 43214  
permit # 1170825

Transfer Type: D1, D2, D3, D3A, D6  
To: Hazelwood Sports LLC  
4510 Kenny Rd 1st Fl  
Columbus, Ohio 43220  
From: Brock Investments Inc  
4510 Kenny Rd 1st Fl  
Columbus, Ohio 43220  
permit # 3698550

Transfer Type: D2, D2X  
To: Donatos Pizzeria LLC  
DBA Donatos  
3703 Fishinger Rd  
Columbus, Ohio 43026  
From: Donatos Pizzeria LLC  
DBA Donatos Pizza  
1891 Tamarack Cir N  
Columbus, Ohio 43229  
permit # 22506630156

Transfer Type: D5, D6  
To: Movie Tavern Partners LP  
5275 Westpointe Plaza Dr
Columbus, Ohio 43026
From: Central Restaurant Supervision Corp
DBA Hagen's
Storage & 2 Patios
460 S Front St
Columbus, Ohio 43215
David Webster
permit # 62035470010

Transfer Type: D1
To: Uncle Mickey's Old Timers Bar Inc
2758 Sullivant Av
Columbus, Ohio 43204
From: Larues Investments Inc
DBA Larues
705 Parsons Av
Columbus, Ohio 43206
Ruth Christian
permit # 59175720015

Transfer Type: C1
To: Convenience Management Services
DBA CMSI 3083
6790 Sawmill Rd
Columbus, Ohio 43235
From: Armbruster Energy Enterprises LLC
Waldemar Wojcik Trustee in Bankruptcy
DBA Shell Oil Products US
Store 116851
6790 Sawmill Rd
Columbus, Ohio 43235
permit # 17090950060

Transfer Type: C1
To: Convenience Management Services Inc
DBA CMSI 3089
1955 Polaris Pkwy
Columbus, Ohio 43240
From: Armbruster Energy Enterprises LLC
Waldemar Wojcik Trustee in Bankruptcy
DBA Armbruster Family Shell
1955 Polaris Pkwy
Columbus, Ohio 43240
permit # 17090950030

Transfer Type: C1
To: Convenience Management Services Inc
DBA CMSI 3081
777 E Dublin Granville Rd
Columbus, Ohio 43229
From: Armbruster Energy Enterprises LLC
Waldemar Wojcik Trustee in Bankruptcy
DBA Armbruster Family Shell
777 E Dublin Granville Rd
Columbus, Ohio 43229
permit # 17090950080

Transfer Type: C1
To: Convenience Management Services Inc
DBA CMSI 3086
5340 Tuttle Crossing
Columbus, Ohio 43016
From: Armbruster Energy Enterprises LLC
Waldemar Wojcik Trustee in Bankruptcy
DBA Armbruster Family Shell
5340 Tuttle Crossing
Columbus, Ohio 43016
permit # 17090950075

Transfer Type: C1
To: Convenience Management Services Inc
DBA CMSI 3088
Excluding Food Prep Area
2441 Lockbourne Rd
Columbus, Ohio 43207
From: Armbruster Energy Enterprises LLC
Waldemar Wojcik Trustee in Bankruptcy
Excluding Food Prep Area
2441 Lockbourne Rd
Columbus, Ohio 43207
permit # 17090950025

Transfer Type: C1
To: Convenience Management Services Inc
DBA CMSI 3084
2800 Bethel Rd
Columbus, Ohio 43220
From: Armbruster Energy Enterprises LLC
Waldemar Wojcik Trustee in Bankruptcy
DBA Shell Oil Products US
Store 116852
2800 Bethel Rd
Columbus, Ohio 43220
permit # 17090950065

Transfer Type: C1
To: Convenience Management Services Inc
DBA CMSI 3091
8500 N High St
Lewis Center Columbus, Ohio 43035
From: Armbruster Energy Enterprises LLC
Waldemar Wojcik Trustee in Bankruptcy
DBA Armbruster Family Shell
8500 N High St
Lewis Center Columbus, Ohio 43035
permit # 17090950050

Transfer Type: C1
To: Convenience Management Services Inc
DBA CMSI 3095
1195 Morse Rd
Columbus, Ohio 43229
From: Armbruster Energy Enterprises LLC
Waldemar Wojcik Trustee in Bankruptcy
1195 Morse Rd
Columbus, Ohio 43229
permit # 17090950005

Transfer Type: C1, C2
To: Convenience Management Services Inc
DBA CMSI 3096
1937 E Livingston Av
Columbus, Ohio 43209
From: Armbruster Energy Enterprises LLC
Waldemar Wojcik Trustee in Bankruptcy
DBA Armbruster Family Shell
1937 E Livingston Av
Columbus, Ohio 43209
permit # 17090950010

Transfer Type: C1
To: Convenience Management Services Inc
DBA CMSI 3087
3970 Morse Rd
Columbus, Ohio 43219
From: Armbruster Energy Enterprises LLC
Waldemar Wojcik Trustee in Bankruptcy
DBA Armbruster Family Shell
3970 Morse Rd
Columbus, Ohio 43219
permit # 17090950020

Transfer Type: C1
To: Convenience Management Services Inc
DBA CMSI 3094
5989 E Main St
Columbus, Ohio 43213
From: Armbruster Energy Enterprises LLC
Waldemar Wojcik Trustee in Bankruptcy
DBA Armbruster Family Shell
5989 E Main St
Columbus, Ohio 43213
permit # 17090950040

Transfer Type: C1
To: Convenience Management Services Inc
DBA CMSI 3082
1500 Hilliard Rome Rd
Columbus, Ohio 43228
From: Armbruster Energy Enterprises LLC
Waldemar Wojcik Trustee in Bankruptcy
1500 Hilliard Rome Rd
Columbus, Ohio 43228
permit # 17090950055

Transfer Type: C1, C2, D6
To: Convenience Management Services Inc
DBA CMSI 3085
3975 Ridge Mill Dr
Columbus, Ohio 43026
From: Armbruster Energy Enterprises LLC
Waldemar Wojcik Trustee in Bankruptcy
DBA Armbruster Family Shell
3975 Ridge Mill Dr
Columbus, Ohio 43026
permit # 17090950070

Transfer Type: C1, C2, D6
To: Convenience Management Services Inc
DBA CMSI 3093
631 S High St
Columbus, Ohio 43215
From: Armbruster Energy Enterprises LLC
Waldemar Wojcik Trustee in Bankruptcy
DBA Armbruster Family Shell
631 S High St
Columbus, Ohio 43215
permit # 17090950035

Advertise 4/08/06
Return 4/17/06
Read andFiled

RESOLUTIONS OF EXPRESSION

MENTEL

0057X-2006

In recognition of Patti Evelyn Culp Ongaro for her years of tireless service and dedication to the Hilltop Community on her 70th Birthday

Sponsors: Michael C. Mentel

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

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

TAVARES
To honor the EAS team of 50 runners for their dedication to fitness and support of non-profit causes by participating in the LaSalle Bank's Columbus Distance Classic this past Saturday, April 1, 2006.

Sponsors: Charleta B. Tavares

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

Absent: 1 - Ms. Hudson
Abstained: 1 - President Habash
Affirmative: 5 - Mr. Boyce, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Pro-Tem Mentel

To honor and congratulate Georgeanne Reuter on being named the 2006 Junior League of Columbus, Inc. Sustainer Honoree on this 31st day of March 2006.

Sponsors: Charleta B. Tavares

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

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

To honor and congratulate the Commission on Minority Health as they celebrate their 20th Year Anniversary.

Sponsors: Charleta B. Tavares

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

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

To recognize April 3-9, 2006 as Columbus Public Health Week and April 2006 as Columbus Public Health Month.

Sponsors: Charleta B. Tavares

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

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

To recognize the COLUMBUS CREW as they begin their 11th season in Columbus.

Sponsors: Matthew D. Habash

A motion was made by President Habash, seconded by Ms. Tavares, that this matter be Adopted. The motion carried by the following vote:
Absent: 1 - Ms. Hudson  
Affirmative: 6 - Mr. Boyce, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

ADDITIONS OR CORRECTIONS TO THE AGENDA

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

SAFETY & JUDICIARY: 0033X-2006, 0051X-2006

HEALTH, HOUSING & HUMAN SERVICES: 0520-2006, 0554-2006, 0569-2006

A MOTION WAS MADE BY COUNCILMEMBER BOYCE, SECONDED BY COUNCILMEMBER TAVARES TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE: 6 NEGATIVE: 0 HUDSON: ABSENT

FIRST READING OF 30-DAY LEGISLATION

ADMINISTRATION: BOYCE, CHR. MENTEL HUDSON HABASH

0293-2006 FR To authorize the Director of the Department of Technology to modify and extend a contract with Oracle Corporation for the purchase of software maintenance and support, to authorize the expenditure of $445,500.00 from the Technology Department information services fund. ($445,500.00)  
Read for the First Time

0573-2006 FR To authorize the Finance and Management Director to transfer $100,000 within the General Fund, Division of Financial Management, to authorize and direct the Director of Finance and Management to establish purchase orders for the payment of annual membership dues or subscriptions for the City of Columbus for the National League of Cities, the Ohio Municipal League, the U.S. Conference of Mayors, the Central Ohio Municipal Alliance, the Government Finance Officers' Association, the National Conference of Black Mayors, and Rotunda, and to authorize the expenditure of $100,000 from the general fund ($100,000)  
Read for the First Time

0599-2006 FR To authorize the Director of Finance and Management to establish a purchase order with Pomeroy IT Solutions for Cisco SmartNet hardware maintenance support services for the city's metronet infrastructure from the universal term contract established for the Department of Technology, to authorize the expenditure of $258,122.80 from the Department of Technology's information services fund. ($258,122.80)  
Read for the First Time

0642-2006 FR To authorize and direct the Mayor of the City of Columbus to apply for and participate in the Bureau of Justice Assistance Bulletproof Vest Partnership FY2006 program. ($181,200.00)  
Read for the First Time

0703-2006 FR To authorize the City Clerk to contract with The Greater Columbus Arts Council, Inc. for the purpose of fostering and sustaining arts and cultural services that enrich the Columbus community; to authorize the expenditure of $3,870,300 from the Hotel/Motel Excise Tax Fund. ($3,870,300.00)  
Read for the First Time
DEVELOPMENT: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH

0562-2006  FR  To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (3210 V Avenue) held in the Land Bank pursuant to the Land Reutilization Program.

Read for the First Time

0611-2006  FR  To authorize the acceptance of a deed for a parcel of land (1045 Cherry Street) to be held in the Land Bank Inventory.

Read for the First Time

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

0413-2006  FR  To authorize the Public Service Director to enter into an agreement with the Director of the Ohio Department of Transportation to grant consent and propose cooperation with the State of Ohio for the widening and replacement of decks of four bridges on the south outerbelt between US23 and SR104 and widening of the roadway between these structures to four lanes. ($0)

Read for the First Time

0526-2006  FR  To authorize the Public Service Director to modify and increase the reimbursement agreement with 104 North Third Street, LLC, for construction of streetscape improvements adjacent to the Connextions Lofts project at 104 North Third Street for the Transportation Division and to authorize the expenditure of $50,000.00 or so much thereof as may be needed from the 1995, 1999, 2004 Voted Streets and Highways Fund ($50,000.00)

Read for the First Time

0535-2006  FR  To accept the plat titled DEDICATION PLAT OF ANTARES AVENUE AND EASEMENTS PART 1, from NP LIMITED PARTNERSHIP, an Ohio limited partnership, by its sole general partner, KEW INVESTMENT COMPANY, an Ohio general partnership, by ROBERT C. ECHELE, Managing General Partner.

Read for the First Time

0536-2006  FR  To accept the plats titled COLUMBUS CONVENTION CENTER DRIVE AND SCHOOL ALLEY DEDICATION AND EASEMENTS from NWD INVESTMENTS, LLC, an Ohio limited liability company, by Manager and Member, by NATIONWIDE REALTY INVESTORS, LTD., an Ohio limited liability company, by BRIAN J. ELLIS, President and Chief Operating Officer and COLUMBUS CONVENTION CENTER DRIVE DEDICATION PART 2, from THE FRANKLIN COUNTY CONVENTION FACILITIES AUTHORITY, by WILLIAM C. JENNISON, Executive Director, and JOHN S. CHRISTIE, CHAIRMAN, and to dedicate new right-of-way for the extension of Vine Street from Neil Avenue to Kilbourne Street.

Read for the First Time

0639-2006  FR  To accept the plat titled HAYDENS CROSSING SECTION 7, from DOMINION HOMES, INC., an Ohio corporation, by JOSEPH A. SUGAR III, Vice President - Land Acquisition.

Read for the First Time
HEALTH, HOUSING & HUMAN SERVICES: TAVARES, CHR. BOYCE THOMAS HABASH

0492-2006 FR To authorize the Board of Health to enter into contract with KNS Services, Inc., for video monitoring equipment maintenance services; and to authorize a total expenditure of $26,940.00 from the Health Department Special Revenue Fund. ($26,940.00)
Read for the First Time

0589-2006 FR To authorize and direct the Director of Finance and Management to purchase MARK 1 kits from Meridian Medical Technologies in accordance with sole source provisions and to authorize the expenditure of $185,140 from the Health Department Grants Fund.
Read for the First Time

0657-2006 FR To authorize the Director of the Department of Development to modify a contract with the Franklin County Mental Health (ADAMH) Board for the continued provision of Abuse Intervention programs; and to authorize the expenditure of $258,149.00 from the General Fund. ($258,149.00)
Read for the First Time

0658-2006 FR To authorize the Director of the Department of Development to modify the Operation Feed contract with the United Way of Franklin County; and to authorize the expenditure of $79,728.00 from the General Fund. ($79,728.00)
Read for the First Time

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

0212-2006 FR To authorize the Director of Public Utilities to modify an existing contract for the Division of Electricity; with ABB, Inc.; for the Italian Village Substation; and to authorize the expenditure of $135,485.00 from the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund. ($135,485.00)
Read for the First Time

0331-2006 FR To authorize the Director of Public Utilities to execute a final contract modification with Mid-Ohio Pipeline, Inc., in connection with the Castle Road Force Main Discharge Point Relocation Project; to authorize the expenditure of $153,240.00 from the Voted Sanitary Bond Fund; and to amend the 2005 Capital Improvements Budget, for the Division of Sewerage and Drainage. ($153,240.00)
Read for the First Time

0344-2006 FR To authorize the Director of Public Utilities to modify the contract for professional engineering design and technical project services with E.P. Ferris & Associates, Inc. for the Leland Ditch Stormwater System Improvements Project; for the Division of Sewerage and Drainage; to authorize the transfer of $20,000.00 within the Storm Sewer Bond Fund; to authorize the expenditure of $20,000.00 within the Storm Sewer Bond Fund; and to authorize an amendment to the 2005 Capital Improvements Budget. ($20,000.00)
Read for the First Time

0380-2006 FR To authorize the Director of Public Utilities to modify the professional engineering services contract with URS Corporation for the Big Walnut
Augmentation/Rickenbacker Interceptor Sewer Project; to authorize the appropriation and expenditure of $5,202,892.00 from the Ohio Water Pollution Control Loan Fund, for the Division of Sewerage and Drainage. ($5,202,892.00)

Read for the First Time

To authorize the Director of Public Utilities to modify an existing contract with Asplundh Tree Expert Co. for power line clearance services for the Division of Electricity; to authorize the expenditure of $200,000.00 from the Division of Electricity Operating Fund. ($200,000.00)

Read for the First Time

To authorize the Director of Public Utilities to establish a Purchase Order with Hickman Lawn Care, Inc., for Lawn Maintenance in Zones 1, 2, and 3 from the current citywide contract for the option to purchase such services, for the Division of Sewerage and Drainage; and to authorize the expenditure of $169,465.00 from the Sewerage System Operating Fund ($169,465.00)

Read for the First Time

To authorize and direct the transfer and appropriation of $178,816.00 from the FEMA Fund to the Division of Electricity Operating Fund to use as reimbursement for goods/services associated with winter storm damage in December 2004. ($178,816.00)

Read for the First Time

To authorize the Finance and Management Director to establish additional Blanket Purchase Orders, for water meter appurtenances, from established Universal Term Contracts, with Badger Meters Inc., Hersey Meters/Division of Mueller Co., and Hughes Supply, Inc., for the Division of Water, and to authorize the expenditure of $256,925.00 from Water Systems Operating Fund. ($256,925.00)

Read for the First Time

To authorize and direct the Executive Director of Recreation and Parks to grant consent to various organizations to apply for permission to sell alcoholic beverages at the following 2006 events: Columbus Arts Festival; Festival Latino; Comfest; Dancing & Rocking In The Streets; Pride Holiday; Red, White & Boom; North Market Food and Ohio Wine Festival; Jazz & Rib Fest; Bridge the Gap; Varsity Club Crank-up Parties; Hineygate Party; Thirsty Scholar's Rally In The Alley; Hot Times Community Music & Arts Festival; and Columbus Italian Festival.

Read for the First Time

To enact a new Chapter 905 of Columbus City Code relative to sidewalk and driveway construction and repair and to repeal the existing Columbus City Code Chapter 905 in its entirety.

Sponsors: Maryellen O'Shaughnessy

Read for the First Time

CONSENT ACTIONS
RESOLUTIONS OF EXPRESSION

BOYCE

0056X-2006 CA To honor and recognize the Mid-Year Convocation of 3rd Episcopal District of the African Methodist Episcopal Church.

*Sponsors:* Kevin L. Boyce

This Matter was Adopted on the Consent Agenda.

HUDSON

0052X-2006 CA To congratulate Betsy Hubbard, recipient of the 2006 Booster Community Volunteer of the Year Award, recognizing outstanding service to the Clintonville Community.

*Sponsors:* Mary Jo Hudson

This Matter was Adopted on the Consent Agenda.

0053X-2006 CA To congratulate Brenda Pinnell, recipient of the 2006 Clintonville Area Chamber of Commerce Businessperson of the Year Award, recognizing outstanding leadership and service to the Clintonville Community.

*Sponsors:* Mary Jo Hudson

This Matter was Adopted on the Consent Agenda.

0054X-2006 CA To congratulate Clintonville Automotive Repair Service (C.A.R.S.), recipient of the 2006 Clintonville Area Chamber of Commerce Business of the Year Award, recognizing outstanding service to the Clintonville Community.

*Sponsors:* Mary Jo Hudson

This Matter was Adopted on the Consent Agenda.

0063X-2006 CA To recognize Prevent Child Abuse Ohio and support its Pinwheels for Prevention Campaign, to enhance community awareness about child abuse and neglect in Franklin County and encourage support for prevention.

*Sponsors:* Mary Jo Hudson

This Matter was Adopted on the Consent Agenda.

0065X-2006 CA To congratulate Nancy Jeffrey, recipient of the 2006 Humanitarian of the Year Award, recognizing outstanding service to the Clintonville Community.

*Sponsors:* Mary Jo Hudson

This Matter was Adopted on the Consent Agenda.

ADMINISTRATION: BOYCE, CHR. MENTEL HUDSON HABASH

0483-2006 CA To authorize the Director of the Office of Education to enter into contract with various community agencies for the provisions of After School programming services for 4 short term programs from February 1, 2006 through June 30, 2006 and 1 long term program from February 1, 2006-December 31, 2006; to authorize the expenditure of $95,228.00 from the General Fund; to appropriate and authorize an expenditure of $34,546.00 in the Mayor's Charitable Trust Fund; and to declare an emergency. ($129,774.00)
This Matter was Approved on the Consent Agenda.

0541-2006 CA To amend and extend an agreement with Weaver and Short Consulting for accounting and reporting services and to authorize the expenditure of $85,000 from the General Fund and to declare an emergency. ($85,000)

This Matter was Approved on the Consent Agenda.

0555-2006 CA To authorize the Finance and Management Director to enter into contract for the Facilities Management Division with Systems by Rich Consulting LLC for professional custodial service administration and management of the quality assurance and training programs at the Columbus Health Department, to authorize the expenditure of $29,990.00 from the General Fund, and to declare an emergency. ($29,990.00).

This Matter was Approved on the Consent Agenda.

0594-2006 CA To authorize and direct the City of Columbus to apply for a grant from the Federal Emergency Management Agency for the operation of a receiving center for victims of Hurricanes Katrina and Rita during the month of September, 2005, and to declare an emergency. ($22,008)

This Matter was Approved on the Consent Agenda.

0621-2006 CA To authorize the Director of the Department of Technology to establish a contract with Delta Computer Services, Inc. for system support services related to hardware and software for the Department of Technology, to authorize the expenditure of $208,884.00 from the Technology Department information services fund and to declare an emergency. ($208,884.00)

This Matter was Approved on the Consent Agenda.

0638-2006 CA To approve the transfer of control of the Permit held by WOW Ohio from WideOpen West Holdings, LLC to Racecar Acquisition, LLC; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

0643-2006 CA To authorize the City Treasurer to modify a contract with Fifth Third Banks and its processing agent, Fifth Third Processing Solutions, for the provision of credit card processing services, and to authorize the expenditure of $3,900.00 from the Department of Recreation and Parks Operating Fund, and to declare an emergency. ($3,900.00)

This Matter was Approved on the Consent Agenda.

0646-2006 CA To authorize the City Treasurer to establish a contract with Huntington National Bank for the provision of credit card processing services for Income Tax receipts, and to authorize the expenditure of $10,000.00 from the Division of Income Tax's General Fund, and to declare an emergency. ($10,000.00)

This Matter was Approved on the Consent Agenda.

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

0624-2006 CA To authorize the Director of the Department of Development to enter into an administrative contract with Northland Alliance, Inc. to support the group's revitalization efforts within the Northland Community; to authorize the
expenditure of $75,000 from the 2006 General Fund; and to declare an emergency. ($75,000)

This Matter was Approved on the Consent Agenda.

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH

0429-2006 CA To authorize and direct the Director of Finance & Management to execute those documents necessary for the acquisition of an upgrade to the Division of Fire's Bomb Squad hazardous duty robot from Remotec, Inc., in accordance with sole source procurement, and to declare an emergency. ($0)

This Matter was Approved on the Consent Agenda.

0510-2006 CA To authorize and direct the Director of Finance and Management to purchase, as needed, from EMSAR Columbus/Medical Repair, Inc., servicing and/or repair of Ferno-Washington EMS cots, for the Division of Fire, in accordance with sole source procurement, and to authorize the expenditure of $50,000.00 from the General Fund and to declare an emergency. ($50,000.00)

This Matter was Approved on the Consent Agenda.

0512-2006 CA To authorize the Finance and Management Director and/or the Director of Public Safety to expend $100,000.00 for miscellaneous renovations of various Division of Police facilities from the Safety Voted Bond Fund, and to declare an emergency. ($100,000.00)

This Matter was Approved on the Consent Agenda.

0519-2006 CA To authorize and direct the Finance and Management Director to enter into a UTC contract for the option to rent linens with Buckeye Linen Service, Inc., to authorize the expenditure of $1.00 to establish the contract from the Purchasing Contract Operation Fund, and to declare an emergency. ($1.00).

This Matter was Approved on the Consent Agenda.

0575-2006 CA To authorize and direct the Director of Public Safety to enter into a contract with Motorola C & E for backup maintenance service required for continued operation of the Fire and Police 800 MHz Radio, Wireless PA, and Mobile Data RF Communication Systems in accordance with the provisions of sole source procurement, to authorize the expenditure of $29,132.52 or so much thereof as needed, from the Division of Support Services' General Fund and to declare an emergency ($29,132.52).

This Matter was Approved on the Consent Agenda.

0606-2006 CA To authorize and direct the Finance and Management Director to contract for the purchase of helicopter downlink system utilizing the Homeland Security Grant; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

0609-2006 CA To authorize and direct the Director of Public Safety to modify and extend the contract with the Children's Hospital Center for Child and Family Advocacy for the lease and maintenance of office space to be used for the investigation and prosecution of child abuse and domestic violence cases; to authorize the expenditure of $27,238.00 from the General Fund; and to declare an emergency. ($27,238.00)
This Matter was Approved on the Consent Agenda.

0048X-2006 CA To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Sidewalk Installation Program, COTA Routes project, and to declare an emergency.

This Matter was Adopted on the Consent Agenda.

0049X-2006 CA To declare the necessity and intent to appropriate permanent easements in, over, under and through real estate in connection with the Alum Creek Sanitary Trunk Storage Facilities Project, and to declare an emergency.

This Matter was Adopted on the Consent Agenda.

0050X-2006 CA To declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the South Wellfield Expansion Project, and to declare an emergency.

This Matter was Adopted on the Consent Agenda.

0626-2006 CA To authorize and direct the Director of the Department of Finance and Management to enter into contract with Information Security Technology, Inc. for the purchase of the Sidewinder G2 network appliance, software, support and installation; to authorize the expenditure of $71,211.70 from the Franklin County Municipal Court computer fund; and to declare an emergency. ($71,211.70)

This Matter was Approved on the Consent Agenda.

0539-2006 CA To authorize and direct the Director of the Department of Finance and Management to enter into contract with Maximus, Inc. for the CourtView 2000 software support on behalf of the Municipal Court Clerk; to authorize the expenditure of $62,587.00 from the Clerk's computer fund; to declare an emergency. ($62,587.00)

This Matter was Approved on the Consent Agenda.

0655-2006 CA To authorize the appropriation of $3,610 from the general government grant fund to the Franklin County Municipal Court, and to declare an emergency. ($3,610.00)

This Matter was Approved on the Consent Agenda.

0055X-2006 CA To declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the Hap Cremean Raw Water Line project, and to declare an emergency.

This Matter was Adopted on the Consent Agenda.

DEVELOPMENT: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH

0565-2006 CA To authorize the Development Director to enter into contracts with various contractors for grass mowing and litter control services during the 2006 season; to authorize the expenditure of $137,390.00 from the General Fund; to authorize the expenditure of $140,000 from the Community Development Block Grant Fund; to authorize the expenditure of $91,000 from the Recreation and Parks Operating Fund; and to declare an emergency. ($368,390.00)
This Matter was Approved on the Consent Agenda.

0566-2006  CA  To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1839-1841 S. 5th Street) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

0652-2006  CA  To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of ten parcels of real property held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

0677-2006  CA  To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN06-004) of 0.74± Acres in Perry 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

0304-2006  CA  To transfer $30,000.00 within and from the 1995, 1999, 2004 Voted Streets and Highways Fund; to appropriate $30,000.00 within the Federal-State Highway Engineering Fund; to authorize the Public Service Director to modify and increase an existing contract with Parsons Brinckerhoff Ohio, Incorporated, for design of the Norton Road (Broad Street to Hall Road) improvement project for the Transportation Division; to authorize the expenditure of $30,000.00 or so much thereof as may be needed from the Federal-State Highway Engineering Fund; and to declare an emergency. ($30,000.00)

This Matter was Approved on the Consent Agenda.

0352-2006  CA  To authorize the Public Service Director to modify and increase an existing contract with Korda Nemeth Engineering, Incorporated, for design of the Group 7 Intersections Improvement (Demorest Road/Sullivant Avenue) project for the Transportation Division; to authorize the expenditure of $95,000.00 or so much thereof as may be needed from the 1995, 1999, 2004 Voted Streets and Highways Fund and to declare an emergency. ($95,000.00)

This Matter was Approved on the Consent Agenda.

0418-2006  CA  To authorize the Public Service Director to enter into contract with M. P. Dory Company for the Guardrail and Fence Repair - 2006 project for the Transportation Division; to authorize the expenditure of $242,851.00 from the Municipal Motor Vehicle License Tax Fund and to declare an emergency. ($242,851.00)

This Matter was Approved on the Consent Agenda.

0481-2006  CA  To grant consent and propose cooperation with the City of Westerville for the improvement of the intersection of Worthington-Galena Road and Lazelle Road; to authorize the Public Service Director to execute
agreements with the City of Westerville as appropriate; to authorize the transfer of $127,000.00 between projects within the 1995, 1999, 2004 Voted Streets and Highways Fund; to authorize the expenditure of up to $127,000.00 to reimburse the City of Westerville for project design expenses germane to the City of Columbus for the Transportation Division; and to declare an emergency. ($127,000.00)

This Matter was Approved on the Consent Agenda.

0537-2006 CA To authorize the Public Service Director to modify and extend the existing contract with Resource International, Incorporated, for construction materials testing and inspection services for the Transportation Division; and to declare an emergency. ($0-)

This Matter was Approved on the Consent Agenda.

0574-2006 CA To authorize the Public Service Director and Director of Public Utilities to enter into agreement with the Director of the Ohio Department of Transportation for this US Route 33 and Ebright Road Improvement Project; and authorize the expenditure of $208,910.00 within the Water Works Enlargement Voted 1991 Bonds Fund; and to declare an emergency. ($208,910.00)

This Matter was Approved on the Consent Agenda.

0542-2006 CA To authorize the Public Service Director to enter into contract with Prime Engineering & Architecture, Incorporated; and Ribway Engineering Group, Incorporated; for design of the 2006 Curb Ramps A and B projects, respectively; for the Transportation Division; to authorize the expenditure of $250,000.00 or so much thereof as may be necessary from the 1995, 1999, 2004 Voted Streets and Highways Fund and to declare an emergency. ($250,000.00)

This Matter was Approved on the Consent Agenda.

0581-2006 CA To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Traffic Signal Controller Equipment with Path Master, Inc. to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. ($1.00).

This Matter was Approved on the Consent Agenda.

0597-2006 CA To authorize and direct the Finance and Management Director to enter into two (2) UTC contracts for the option to purchase Auto & Truck Radiator Repair Services with Taliaferro Enterprises Inc. and Skinner Diesel Service Inc. dba Commercial Radiator, to authorize the expenditure of two (2) dollars to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. ($2.00).

This Matter was Approved on the Consent Agenda.

0615-2006 CA To authorize the Public Service Department Director to execute those documents required to allow 2 proposed curb cuts into Roberts Road and one additional curb cut onto Walcutt Road from that property identified as Lot 1 of Westbelt Business Park West as shown on the plat of record in Plat Book 58, Page 75, Franklin County, Ohio, Recorder's Office; and to declare an emergency.
<table>
<thead>
<tr>
<th>Matter Number</th>
<th>Date</th>
<th>Description</th>
<th>Approval Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>0630-2006</td>
<td>CA</td>
<td>To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Thermoplastic Pavement Marking Material with Susannah Dobbs Company, LLC. dba DOBCO, to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. ($1.00).</td>
<td>This Matter was Approved on the Consent Agenda.</td>
</tr>
<tr>
<td>0631-2006</td>
<td>CA</td>
<td>To authorize the Public Service Director to enter into agreement with the Director of the Ohio Department of Transportation for this Norton Road Improvement Project and to declare an emergency. ($0.00)</td>
<td>This Matter was Approved on the Consent Agenda.</td>
</tr>
<tr>
<td>0632-2006</td>
<td>CA</td>
<td>To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Preformed Heat-fused Pavement Marking Material with Flint Trading, Inc. to authorize the expenditure of one dollar to establish the contract from the Purchasing Contract Operation Fund, and to declare an emergency. ($1.00).</td>
<td>This Matter was Approved on the Consent Agenda.</td>
</tr>
<tr>
<td>0571-2006</td>
<td>CA</td>
<td>To authorize the Director of the Department of Development to enter into a contract with the Community Development Collaborative of Greater Columbus; to authorize the expenditure of $45,000 from the 2006 Community Development Block Grant Fund; and to declare an emergency. ($45,000.00)</td>
<td>This Matter was Approved on the Consent Agenda.</td>
</tr>
<tr>
<td>0578-2006</td>
<td>CA</td>
<td>To authorize the Director of the Department of Development to enter into a contract with Homes On The Hill for The Homebuyer Education Program; to authorize the expenditure of $25,000 from the 2006 Community Development Block Grant Fund; and to declare an emergency. ($25,000.00)</td>
<td>This Matter was Approved on the Consent Agenda.</td>
</tr>
<tr>
<td>0579-2006</td>
<td>CA</td>
<td>To authorize the Director of the Department of Development to enter into a contract with Columbus Housing Partnership to fund the Homebuyer Education Program; to authorize the expenditure of $125,000 from the 2006 Community Development Block Grant Fund; and to declare an emergency. ($125,000)</td>
<td>This Matter was Approved on the Consent Agenda.</td>
</tr>
<tr>
<td>0580-2006</td>
<td>CA</td>
<td>To authorize the Director of the Development Department to enter into a contract with the Mid-Ohio Regional Planning Commission for the Homebuyer Education Program; to authorize the expenditure of $20,000 from the 2006 Community Development Block Grant Fund; and to declare an emergency. ($20,000)</td>
<td>This Matter was Approved on the Consent Agenda.</td>
</tr>
<tr>
<td>0583-2006</td>
<td>CA</td>
<td>To authorize the Director of the Department of Development to enter into a contract with the Community Development Collaborative of Greater</td>
<td></td>
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</tbody>
</table>
Columbus; to authorize the expenditure of $245,863 from the HOME Fund; and to declare an emergency ($245,863).

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

**0591-2006**

To authorize and direct the Columbus Health Department to accept grant funds from the Ohio Department of Health in the amount of $3,500, to authorize the appropriation of $3,500 from the Health Department Grants Fund, and to declare an emergency. ($3,500)

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

**0616-2006**

To authorize the Board of Health to enter into contracts with four community agencies for the provision of interpretation and written translation services for the Columbus Health Department; to authorize the expenditure of $200,000 from the Health Special Revenue Fund to pay the cost thereof; and to declare an emergency. ($200,000)

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

**0650-2006**

To authorize and direct the Columbus Health Department to accept a grant from the Ohio Department of Health for the Tuberculosis Clinic; to authorize the appropriation of $224,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. ($224,000.00)

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

**0692-2006**

To amend Ordinance No. 0228-06, passed February 13, 2006 to change the contract period for the Center for Child and Family Advocacy contract; and to declare an emergency.

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

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

**0346-2006**

To authorize the Director of Finance and Management to establish various purchase orders for the purchase of Light Duty Trucks with Byers Chevrolet for the Division of Sewerage and Drainage, to authorize the expenditure of $156,061.00 from the Sewerage System Operating Fund, and $21,139.00 from the Storm Sewer Operating Fund and to declare an emergency. ($177,200.00)

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

**0372-2006**

To authorize the Director of Finance and Management to establish a purchase order for the purchase of Light Duty Trucks with 32/Ford Mercury for the Division of Water, to authorize the expenditure of $68,604.00 from the Water Systems Operating Fund, and to declare an emergency. ($68,604.00)

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

**0490-2006**

To authorize the Director of Public Utilities to modify and increase an existing contract for the Division of Electricity; with Advanced Engineering Consultants; for the Urban Infrastructure Recovery Fund project entitled Dennison Place Street Lighting Improvements; to authorize the expenditure of $1,000.00 from the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund; and to declare an emergency. ($1,000.00)
<table>
<thead>
<tr>
<th>No.</th>
<th>Resolution Details</th>
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<tbody>
<tr>
<td>0524-2006</td>
<td><strong>To authorize the Director of the Department of Public Utilities to enter into agreement with the Franklin Soil and Water Conservation District (SWCD), for the purposes of providing funding for the stormwater/subsurface drainage research program, GIS Drainage Mapping Field Verification Project; and to authorize the expenditure of $62,000.00 from the Storm Sewer Operating Fund; and to declare an emergency. ($62,000.00)</strong></td>
</tr>
<tr>
<td>0534-2006</td>
<td><strong>To authorize an amendment to the 2005 Capital Improvements Budget to allow sufficient budget authority for Miracit Development Corporation to construct stormwater capital improvements for Greenview Estates; and to declare an emergency.</strong></td>
</tr>
<tr>
<td>0586-2006</td>
<td><strong>To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend $50,000.00 from the Waterworks Enlargement Voted 1991 Bonds Funds for costs in connection with the South Wellfield Expansion Project, and to declare an emergency. ($50,000.00).</strong></td>
</tr>
<tr>
<td>0595-2006</td>
<td><strong>To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Heating Oil from an established State of Ohio Cooperative Purchase Contract with BP Products North America Inc. for the Division of Sewerage and Drainage, to authorize the expenditure of $170,000.00 from the Sewerage System Operating Fund, and to declare an emergency. ($170,000.00)</strong></td>
</tr>
<tr>
<td>0602-2006</td>
<td><strong>To authorize the Director of the Department of Public Utilities to execute those documents necessary to release a certain utility easement, located in the vicinity of Covington Road and Poche Drive, at the request of Indus Companies (Developer) in exchange for a replacement easement previously granted to the City of Columbus, Ohio and to declare an emergency.</strong></td>
</tr>
<tr>
<td>0612-2006</td>
<td><strong>To authorize the Director of Public Utilities to enter into a service agreement, with Inflection Point Solutions, LLC, for annual maintenance and support service for the Pretreatment Information Management System (PIMS), in accordance with the sole source provisions of the Columbus City Code Section 329.07 (c), to authorize the expenditure of $24,000.00 from the Sewerage System Operating Fund, and to declare an emergency. ($24,000.00)</strong></td>
</tr>
<tr>
<td>0614-2006</td>
<td><strong>To authorize the Director of Public Utilities to levy a special assessment upon the lots and lands benefited by the installation of a street lighting system with underground wiring and ornamental poles in the Madison Mills Subdivision, and to declare an emergency.</strong></td>
</tr>
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<td>Case Number</td>
<td>Action</td>
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<tr>
<td>0628-2006</td>
<td>CA</td>
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<td>0634-2006</td>
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<td>0636-2006</td>
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<td>0522-2006</td>
<td>CA</td>
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<tr>
<td>0532-2006</td>
<td>CA</td>
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<tr>
<td>0585-2006</td>
<td>CA</td>
</tr>
</tbody>
</table>

0628-2006 **CA**

To authorize the Finance and Management Director to enter into a contract with Altec Industries for the purchase of a Trailer Mounted Cable Puller for the Division of Electricity; to authorize the expenditure of $119,320.00 from the Division of Electricity Operating Fund; and to declare an emergency. ($119,320.00)

This Matter was Approved on the Consent Agenda.

0634-2006 **CA**

To authorize the Director of Public Utilities to reimburse Crosswood Tech Center for over-payment of Stormwater charges, to authorize a revenue reduction transaction of $21,577.15 and to declare an emergency. ($21,577.15)

This Matter was Approved on the Consent Agenda.

0636-2006 **CA**

To amend the 2005 Capital Improvements Budget; to authorize the transfer of $104,527.00 within the Voted Street Lighting and Electricity Distribution Improvements Fund; to authorize the Director of Public Utilities to modify an existing contract with Vaughn Industries, LLC for the installation of additional ground grid and power cable in the Dublin Avenue Substation and miscellaneous field condition at all sites; to authorize the expenditure of $104,527.00 from the Voted Street Lighting and Electricity Distribution Improvements Fund; and to declare an emergency. ($104,527.00)

This Matter was Approved on the Consent Agenda.

RECREATION & PARKS: HABASH, CHR. BOYCE MENTEL THOMAS

0291-2006 **CA**

To authorize and direct the Finance and Management Director to set up a purchase order with Textron Golf Turf and Specialty Products to provide adequate funding through March 1, 2007, for golf cars, in accordance with the terms of the Universal Term Contract, to authorize the expenditure of $170,000.00 from the Golf Course Operations Fund, and to declare an emergency. ($170,000.00)

This Matter was Approved on the Consent Agenda.

0516-2006 **CA**

To authorize the Director of Recreation and Parks to enter into contract with SBC/Ameritech for parking lot utility relocation at Starling and Belle Streets, to authorize the expenditure of $14,463.12 from the Recreation and Parks Grant Fund, and to declare an emergency. ($14,463.12)

This Matter was Approved on the Consent Agenda.

0522-2006 **CA**

To authorize and direct the Director of Recreation and Parks to enter into contract with Miller Pavement for the 2006 NCR Street Tree Improvements, to authorize the expenditure of $57,497.00 from the Voted 1999/2004 Parks and Recreation Bond Fund, and to declare an emergency. ($57,497.00)

This Matter was Approved on the Consent Agenda.

0532-2006 **CA**

To authorize and direct the Director of Recreation and Parks to enter into contract with Commercial Irrigation & Turf, Inc., for the Turnberry Irrigation Improvements Project, to authorize the expenditure of $843,000.00 from the Voted 1999/2004 Parks and Recreation Bond Fund, and to declare an emergency. ($843,000.00)

This Matter was Approved on the Consent Agenda.

0585-2006 **CA**

To authorize and direct the Director of Finance and Management to
purchase two (2) Toro Z500 Series Model 74249 self-propelled 60 inch mowers from Century Equipment, Inc., in accordance with the terms and conditions of formal bid SA001912 GRW, to authorize the expenditure of $12,789.00 from the Voted 1999/2004 Parks and Recreation Bond Fund, and to declare an emergency. ($12,789.00)

This Matter was Approved on the Consent Agenda.

APPOINTMENTS

A0025-2006 CA Reappointment of Hazel Boyd, 1264 East 16th Avenue, Columbus, OH 43211, to serve on the South Linden Area Commission with a new term expiration date of October 1, 2007 (bio attached).

This Matter was Read and Approved on the Consent Agenda.

A0026-2006 CA Reappointment of Beverly Corner, 1260 East 24th Avenue, Columbus, OH 43211, to serve on the South Linden Area Commission with a new term expiration date of October 1, 2007 (bio attached).

This Matter was Read and Approved on the Consent Agenda.

A0027-2006 CA Appointment of Bobbie Woodfork, 2696 Audubon Avenue, Columbus, OH 43211, to serve on the South Linden Area Commission with a new term expiration date of October 1, 2006 (bio attached).

This Matter was Read and Approved on the Consent Agenda.

A0028-2006 CA Reappointment of Donald Callahan, Jr., 2365 Grasmere Avenue, Columbus, OH 43211, to serve on the South Linden Area Commission with a new term expiration date of October 1, 2007 (bio attached).

This Matter was Read and Approved on the Consent Agenda.

A0029-2006 CA Appointment of Cathy Williams, 2223 Cleveland Avenue, Columbus, OH 43211, to serve on the South Linden Area Commission with a new term expiration date of October 1, 2006 (bio attached).

This Matter was Read and Approved on the Consent Agenda.

A0030-2006 CA Reappointment of Walter McKinley, 1156 East 17th Avenue, Columbus, OH 43211, to serve on the South Linden Area Commission with a new term expiration date of October 1, 2007 (bio attached).

This Matter was Read and Approved on the Consent Agenda.

A0031-2006 CA Appointment of Regina Johnson, 1278 Republic Avenue, Columbus, OH 43211, to serve on the South Linden Area Commission with a new term expiration date of October 1, 2006 (bio attached).

This Matter was Read and Approved on the Consent Agenda.

A0037-2006 CA Reappointment of James Allen Panzer, ASTC, 220 East Sycamore Street, Columbus, OH 43206, to serve on the German Village Commission with a new term expiration date of June 30, 2009 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

A0038-2006 CA Reappointment of Frank Cipriano, 39 East Whittier Street, Columbus, Ohio 43206 to serve on the Central Ohio Transit Authority with a new term expiration date of March 31, 2009 (resume attached)

This Matter was Read and Approved on the Consent Agenda.
Reappointment of William Anthony, Jr., 2916 Dover Rd., Columbus, Ohio 43209 to serve on the Central Ohio Transit Authority with a new term expiration date of March 31, 2009 (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: 1 - Ms. Hudson
Affirmative: 6 - Mr. Boyce, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

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

FINANCE: BOYCE, CHR. O'SHAUGHNESSY TAVARES HABASH

0674-2006 To establish a new authorized strength ordinance for various city divisions; to repeal ordinance 0235-2006, 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:

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

ADMINISTRATION: BOYCE, CHR. MENTEL HUDSON HABASH

0545-2006 To authorize an appropriation in the amount of $492,158 from the unappropriated balance of the Information Services Internal Service Fund to pay debt service related to infrastructure improvements for the city's government television channel; to recognize that said debt formerly booked to the Cable Special Revenue Fund is now the obligation of the Information Services Internal Service Fund; to note that non-general fund agencies will be billed for this debt obligation as they have been in the past; and to declare an emergency ($492,158)

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

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

0587-2006 To appropriate $1,146,000.00 within the Special Income Tax Fund for the Facilities Management Division; to authorize the Finance and Management Director to renew or enter into eight lease agreements for the Facilities Management Division with various lessors for the lease of office and warehouse space for the Departments of Public Safety and Development; to authorize the expenditure of $1,146,000.00 from the Special Income Tax Fund; and to declare an emergency. ($1,146,000.00)

A motion was made by Mr. Boyce, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:
Absent: 1 - Ms. Hudson
Affirmative: 6 - Mr. Boyce, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

0690-2006
To authorize the Director of Finance and Management to execute an office lease with King Lincoln Gateway Development Partners, LLC for office space, for the Professional Standards Bureau of the Fire Division, in an office building under construction by King Lincoln Gateway Development Partners, LLC, located at 742-744 East Long Street and to authorize the appropriation and expenditure of $104,679.20 from the special income tax fund and to declare an emergency. ($104,679.20)

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

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

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

0546-2006
To repeal Ordinance No. 0276-2006; to approve the Petition and the amended Articles of Incorporation of the existing Capital Crossroads Special Improvement District of Columbus, Inc.; to approve 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. O'Shaughnessy, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:

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

0577-2006
To authorize and direct the Director of the Department of Development to enter into an agreement with the Ohio Department of Development to receive and administer Clean Ohio Assistance Fund grant funds in the amount of $750,000.00; to authorize the appropriation of $750,000.00 from the General Government Grant Fund to the Department of Development; to authorize and direct the Director of the Department of Development to enter into an agreement with Campus-Seneca Management, Inc., Managing Member, Campus-Seneca, LLC to apply said grant funding for environmental cleanup work at the former Seneca Hotel site at 361 E. Broad Street; to authorize the expenditure of $750,000.00 from the General Government Grant Fund; and to declare an emergency. ($750,000.00)

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

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

0596-2006
To authorize the Director of the Department of Development to enter into a CRA Agreement with Gateway Cassady Partners, LLC and Mid Ohio Oncology/Hematology, Inc. and to grant a 50%/10-year tax abatement on
A motion was made by Ms. O'Shaughnessy, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:

Absent: 1 - Ms. Hudson

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

0717-2006

To authorize the transfer and appropriation of an amount not to exceed $1,600,000.00 from the Special Income Tax Fund to the Northland and Other Acquisitions Bond Fund; to authorize the Director of Development to enter into contracts for purchase of certain real properties within the Greater Parsons Avenue Area Vision Plan; to authorize the expenditure of $1,600,000.00 from the Northland and Other Acquisitions Bond Fund; and to declare an emergency. ($1,600,000)

Sponsors: Mary Jo Hudson and Patsy Thomas

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

Absent: 1 - Ms. Hudson

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

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH

0116-2006

To authorize and direct the Director of Public Safety to expend $300,000.00 from the Safety Bond Fund for tenant improvements and furnishings for the new building being leased by Police IAB and Fire PSU; and to declare an emergency. ($300,000.00)

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:

Absent: 1 - Ms. Hudson

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

0446-2006

To authorize and direct the City Attorney to pay the settlement amount in trust to Timothy Van Eman, counsel for Mr. Wiggins, in the case of Demario Wiggins v. City of Columbus, et al., Case No. 02CVC09-10837 in the Franklin County Court of Common Pleas; to authorize the expenditure of the sum of One Hundred Thousand and No/100 Dollars; and to declare an emergency. ($100,000.00).

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:

Absent: 1 - Ms. Hudson

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

0500-2006

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Community Transition Center; to authorize the expenditure of up to $300,000 with
Community Transition Center for in-patient chemical dependency treatment for OVI offenders; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency. ($300,000.00)

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:

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

0528-2006
To authorize and direct the City Auditor to transfer One hundred Fifty Thousand Dollars ($150,000.00) within the general fund from the Finance and Management Department to the City Attorney's Office, to authorize the City Attorney to modify an agreement for special legal counsel services with representatives of the law firm of Porter, Wright, Morris & Arthur, to authorize the expenditure of the sum of One Hundred Fifty Thousand Dollars ($150,000.00), and to declare an emergency.

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:

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

0531-2006
To authorize and direct the Director of Finance and Management to issue a purchase order to Medtronic Emergency Response Systems for the purchase of defibrillator/monitor/pacemakers w/battery support systems; in accordance with sole source procurement provisions; to expend $343,585.06 from the Safety Bond Fund, and to declare an emergency. ($343,585.06)

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

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

0543-2006
To authorize and direct the City Attorney to settle the lawsuit of James Starr v. Daniel Bolt, et al., United States District Court, Southern District of Ohio, Eastern Division, Case No. C2-04-802, to authorize the transfer of Forty Thousand Dollars ($40,000.00) within the general fund from the Department of Finance to the Department of Public Safety, Division of Police, to authorize expenditure of the sum of Forty Thousand Dollars ($40,000.00), and to declare an emergency.

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:

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

0544-2006
To authorize and direct the City Attorney to settle the claims brought by
Demarko Steele against Officer James Jennings and the City of Columbus in the United States District Court for the Southern District of Ohio, Eastern Division, Case No. C2-04-189, and the related appeals, Case No. 05-4645/4647; to authorize the expenditure of the sum of eighty-two thousand dollars ($82,000.00) in settlement of this lawsuit; and to declare an emergency.

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:

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

To authorize the City Attorney to enter into a contract with Brian Barnes for professional appraisal services necessary to the Morse Road Improvement Phase II project, and to the extent it may be applicable, to waive the process for awarding professional service contracts exceeding twenty thousand dollars, but not exceeding fifty thousand dollars, as relates to this transaction only and to declare an emergency. (City Code 329.11).

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:

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

To authorize and direct the Finance and Management Director to execute those documents necessary for the acquisition of a Communications Emergency Response Vehicle utilizing the Homeland Security Grant; and to declare an emergency

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:

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

To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Morse Road Improvement Phase II project, and to declare an emergency.

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

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

A motion was made by President Pro-Tem Mentel, seconded by Ms. Tavares, that this matter be Adopted. The motion carried by the following vote:
Absent: 1 - Ms. Hudson  
Affirmative: 6 - Mr. Boyce, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**0051X-2006**  
To declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the McKinley Avenue Improvement Project, and to declare an emergency.

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

Absent: 1 - Ms. Hudson  
Affirmative: 0  
Negative: 6 - Mr. Boyce, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

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

**0249-2006**  
To accept the application (AN05-022) of Lois K. & Robert L. Becker for the annexation of certain territory containing 4.251 ± Acres in Perry Township.

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

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

**0259-2006**  
To accept the application (AN05-021) of T. Ronald Sams Trustee, et al. for the annexation of certain territory containing 44.3 ± Acres in Hamilton Township.

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

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

**0568-2006**  
To authorize and direct the Director of the Columbus Department of Development to apply to the Ohio Board of Building Standard, Ohio Department of Commerce, Division of Industrial Compliance, for certification as a Residential Building Department and to accept said certification if granted; and to declare an emergency.

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

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

**PUBLIC SERVICE & TRANSPORTATION: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH**
0199-2006  To authorize and direct the Finance & Management Director to issue blanket purchase orders for various automotive equipment parts, supplies, services and alternative fuels for the Fleet Management Division, to authorize the expenditure of $550,000.00 from the Fleet Management Services Fund, to waive the competitive bidding requirements of the Columbus City Codes, and to declare an emergency.  ($550,000.00)

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

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

0517-2006  To authorize the City Attorney to hire professional services relative to the acquisition of the necessary right-of-way, negotiate with the property owners and expend monies for acquisition-related activities including the acquisition of fee simple title and lesser interests in and to property needed for the Tuttle Crossing Boulevard project for the Transportation Division; to authorize the expenditure of $750,000.00 or so much thereof as may be needed from the 1995, 1999, 2004 Voted Streets and Highways Fund and to declare an emergency.  ($750,000.00)

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

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

0613-2006  To authorize the Public Service Director to enter into a contract with Strawser Paving Company, Incorporated, for the Resurfacing 2006 Project 1 project for the Transportation Division; to authorize the expenditure of $6,962,191.48 or so much thereof as may be necessary from the 1995, 1999, 2004 Voted Streets and Highways Fund and to declare an emergency.  ($6,962,191.48)

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

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

RULES & REFERENCE

0588-2006  To enact a new Chapter 905 of Columbus City Code relative to sidewalk and driveway construction and repair and to repeal the existing Columbus City Code Chapter 905 in its entirety.

Sponsors:  Maryellen O'Shaughnessy

A motion was made by Ms. O'Shaughnessy, seconded by Ms. Tavares, that this matter be Waived the 2nd Reading.  The motion carried by the following vote:
Absent: 1 - Ms. Hudson  
Affirmative: 6 - Mr. Boyce, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

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

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

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

0209-2006  
To authorize the Board of Health to enter into a contract with Watson Wyatt for employee compensation consulting services, to waive competitive bidding provisions of the Columbus City Code, to authorize the expenditure of $35,000 from the Health Special Revenue Fund and Health Grants Fund, and to declare an emergency. ($35,000)

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

0285-2006  
To authorize the Director of the Department of Finance and Management to enter into an agreement with the Columbus Urban League for the Fair Housing Program, to authorize the expenditure of $188,814.00 from the Community Development Block Grant fund, and to declare and emergency. ($188,814.00)

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

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

0362-2006  
To authorize and direct the appropriation of $1,143,000 (or greater or lesser sum as set forth in the Background) from the Hotel/Motel Excise Tax fund; to authorize the Director of the Development Department to enter into a contract with the Columbus/Franklin County Affordable Housing Trust Corporation; to authorize the expenditure of $1,143,000 in accordance with the agreement between the City and the Corporation regarding the use of said funds in order to facilitate the production of affordable housing and enhance home ownership opportunities in Columbus; and to declare an emergency. ($1,143,000)
A motion was made by Ms. Tavares, seconded by Ms. Thomas, that this matter be Taken from the Table. The motion carried by the following vote:

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

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

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

To authorize the Director of the Department of Development to contract with the Columbus/Franklin County Affordable Housing Trust Corporation; to authorize the expenditure of $200,000 from the General Fund; and to declare an emergency. ($200,000.00)

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

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

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

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

To authorize the appropriation of $15,000.00 from the unappropriated balance of the Capital South Debt Service Fund to the Department of Development; to authorize the Director of the Department of Development to enter into a grant agreement with Passage Incorporated; to authorize the expenditure of $15,000.00 from the Capital South Debt Service Fund; and to declare an emergency. ($15,000.00)

A motion was made by Ms. Tavares, seconded by Ms. Thomas, that this matter be Amended to 30 day. The motion carried by the following vote:

Absent: 1 - Ms. Hudson
Abstained: 1 - Mr. Boyce
Affirmative: 5 - Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

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

Absent: 1 - Ms. Hudson
Abstained: 1 - Mr. Boyce
Affirmative: 5 - Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash
A motion was made by Ms. Tavares, seconded by Ms. Thomas, that this matter be Approved as Amended. The motion carried by the following vote:

Absent: 1 - Ms. Hudson
Abstained: 1 - Mr. Boyce
Affirmative: 5 - Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

To authorize and direct the Finance and Management Director to enter into contract for the option to purchase dental supplies with Medco Supply, Inc., to authorize the expenditure of $1.00 to establish the contract from the Purchasing Contract Operation Fund, and to declare an emergency. ($1.00).

A motion was made by Ms. Tavares, seconded by Ms. O'Shaughnessy, that this matter be Amended to 30 day. The motion carried by the following vote:

Absent: 1 - Ms. Hudson
Abstained: 1 - Ms. Thomas
Affirmative: 5 - Mr. Boyce, Ms. O'Shaughnessy, Ms. Tavares, President Pro-Tem Mentel and President Habash

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

Absent: 1 - Ms. Hudson
Abstained: 1 - Ms. Thomas
Affirmative: 5 - Mr. Boyce, Ms. O'Shaughnessy, Ms. Tavares, President Pro-Tem Mentel and President Habash

To authorize the Board of Health to enter into the second year of a three-year contract with OSU Occupational Medicine of The Ohio State University Medical Center, for occupational health physician services for the Occupational Health & Safety Clinic, to authorize the expenditure of $114,400 from the Health Special Revenue Fund, and to declare an emergency. ($114,400)

A motion was made by Ms. Tavares, seconded by Mr. Boyce, that this matter be Amended to 30 day. The motion carried by the following vote:

Absent: 1 - Ms. Hudson
Abstained: 2 - Ms. O'Shaughnessy and Ms. Thomas
Affirmative: 4 - Mr. Boyce, Ms. Tavares, President Pro-Tem Mentel and President Habash

A motion was made by Ms. Tavares, seconded by Mr. Boyce, that this matter be Waived the 2nd Reading. The motion carried by the following vote:
Absent: 1 - Ms. Hudson
Abstained: 2 - Ms. O'Shaughnessy and Ms. Thomas
Affirmative: 4 - Mr. Boyce, Ms. Tavares, President Pro-Tem Mentel and President Habash

To authorize the Director of the Department of Development to modify the Operation Feed contract with the United Way of Franklin County; and to authorize the expenditure of $79,728.00 from the General Fund. ($79,728.00)

A motion was made by Ms. Tavares, seconded by Ms. Thomas, that this matter be Waived the 2nd Reading. The motion carried by the following vote:
Absent: 1 - Ms. Hudson
Abstained: 1 - President Habash
Affirmative: 5 - Mr. Boyce, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Pro-Tem Mentel

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 - Ms. Hudson
Abstained: 1 - President Habash
Affirmative: 5 - Mr. Boyce, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Pro-Tem Mentel

UTILITY: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

To authorize the transfer of appropriations within the enterprise operating funds of the Divisions of Electricity, Sewerage and Drainage and Water to provide funding for a realignment of resources within the Department of Public Utilities, and to declare an emergency.

A motion was made by Ms. Thomas, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:
Absent: 1 - Ms. Hudson
Affirmative: 6 - Mr. Boyce, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

A motion was made by Ms. Thomas, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:
Absent: 1 - Ms. Hudson
Affirmative: 6 - Mr. Boyce, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

RULES & REFERENCE: HABASH, CHR. MENTEL HUDSON TAVARES

To amend Chapter 1147 of the Columbus City Codes 1959, to change sanitary sewer service rates relating to the outside city equivalent residential unit charge beginning April 1, 2006, and to repeal the existing Section being amended
A motion was made by Ms. Thomas, seconded by Ms. Tavares, that this matter be Taken from the Table. The motion carried by the following vote:

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

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

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

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

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

RECREATION & PARKS: HABASH, CHR. BOYCE MENTEL THOMAS

0533-2006

To authorize and direct the Director of Recreation and Parks to enter into contract with Gutknecht Construction Company for the Brentnell Recreation Center Improvements Project, to authorize the expenditure of $2,285,000.00 from the Voted 1999/2004 Parks and Recreation Bond Fund, and to declare an emergency. ($2,285,000.00)

A motion was made by President Habash, seconded by President Pro-Tem Mentel, that this matter be Amended to 30 day. The motion carried by the following vote:

Absent: 1 - Ms. Hudson
Abstained: 1 - Ms. Thomas
Affirmative: 5 - Mr. Boyce, Ms. O'Shaughnessy, Ms. Tavares, President Pro-Tem Mentel and President Habash

A motion was made by President Habash, seconded by President Pro-Tem Mentel, that this matter be Waived the 2nd Reading. The motion carried by the following vote:

Absent: 1 - Ms. Hudson
Abstained: 1 - Ms. Thomas
Affirmative: 5 - Mr. Boyce, Ms. O'Shaughnessy, Ms. Tavares, President Pro-Tem Mentel and President Habash

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

Absent: 1 - Ms. Hudson
Abstained: 1 - Ms. Thomas
Affirmative: 5 - Mr. Boyce, Ms. O'Shaughnessy, Ms. Tavares, President Pro-Tem Mentel and President Habash

0572-2006
language to waive the provisions of formal competitive bidding and to declare an emergency.

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

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

ADJOURNMENT

ADJOURNED: 6:55 P.M.

A motion was made by President Pro-Tem Mentel, seconded by Mr. Boyce, to adjourn this Regular Meeting. The motion carried by the following vote:

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

(THE NEXT REGULAR CITY COUNCIL MEETING WITH LEGISLATION BEING HEARD, WILL BE HELD ON MONDAY, APRIL 24, 2006 AT 5:00 P.M. IN CITY COUNCIL CHAMBERS)
Monday, April 3, 2006 6:30 PM Zoning Committee

REGULAR MEETING NO. 17 OF CITY COUNCIL (ZONING), APRIL 3, 2006, AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0088-2006

To grant a Variance from the provisions of Sections 3356.03(E), C-4, Permitted Uses of the Columbus City Code, for the property located at 2611 INDIANOLA (43202), to permit an existing single-family dwelling in the C-4, Commercial District (Council Variance # CV05-050).

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

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

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

Absent: Ms. Hudson
Affirmative: Chair Mentel, Mr. Boyce, President Habash, Ms. O'Shaughnessy, Tavares and Thomas
To grant a Variance from the provisions of Sections 3355.03, C-3, Commercial District; 3389.03, Field, park or arcade; of the Columbus City Codes for property located at 3535 OLENTANGY RIVER ROAD (43214), being 82.65± acres located at the northwest corner of Olentangy River Road and West North Broadway, to permit a hospital heliport in the C-3, Commercial District. (Council Variance # CV04-029)

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

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

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

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

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

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

To rezone 5475 NEW ALBANY ROAD EAST (43054), being 32.68± acres located at the northwest corner of SR 161 and New Albany Road, From: L-C-4, Limited Commercial District, To: CPD, Commercial Planned Development District. (Rezoning # Z05-035)

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

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

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

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

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

Absent: Ms. Hudson
Affirmative: Chair Mentel, Mr. Boyce, President Habash, Ms. O'Shaughnessy, Tavares and Thomas
A motion was made by Chair Mentel, seconded by Tavares, that this matter be Approved as Amended. The motion carried by the following vote:

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

To rezone 6124 HARLEM ROAD (43054), being 21.55± acres located on the east side of Harlem Road, 525± feet north of Warner Road, From: R, Rural and PUD-6, Planned Unit Development Districts, To: PUD-6, Planned Unit Development District (Rezoning # Z05-006).

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

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

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

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

To rezone 6095 CLEVELAND AVENUE (43231), being 1.43± acres located on the west side of Cleveland Avenue, 180± feet north of Deewood Drive, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z05-006).

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

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

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

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

To amend Ordinance #1625-2003, passed July 7, 2003, for property located at 5693 NORTH HAMILTON ROAD (43230), being 6.4± acres located on the west side of North Hamilton Road, at the northwest and southwest corners of Menerley Lane, by amending the limitation overlay text in Section 3 as it pertains to roof pitch requirements. (Z02-078A).

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

Absent: Ms. Hudson
Affirmative: Chair Mentel, Mr. Boyce, President Habash, Ms. O'Shaughnessy, Tavares and Thomas
A motion was made by Chair Mentel, seconded by Tavares, that this matter be Amended as submitted to the Clerk. The motion carried by the following vote:

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

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

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

To rezone 3984 SCIOTO DARBY CREEK ROAD (43026), being 2.01± acres located on the north side of Scioto Darby Creek Road, 370± feet west of I-270, From: L-M-2, Limited Manufacturing District To: L-M-2, Limited Manufacturing District (Rezoning # Z05-084).

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

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

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

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

To grant a Variance from the provisions of Sections 3332.037, R-2F, City of Columbus

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

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

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

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

To grant a Variance from the provisions of Sections 3332.037, R-2F,
Residential District use; 3309.14, Basic height district; 3332.18(D), Basis of computing area; 3332.21, Building lines; Section 3332.25(B), Maximum side yard required; 3332.27 Rear yard; 3332.30(b)&(c) Vision clearance; and 3342.25(b), Vision clearance, of the Columbus City Codes for property located at 645 GRANT AVENUE (43206), to permit the renovation of a former office/warehouse building for twenty dwelling units. (Council Variance CV05-051).

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

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

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

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

To rezone 1266 WEST THIRD AVENUE (43212), being 0.38± acres located at the northeast corner of West Third Avenue and Northwest Boulevard, From: C-4, Commercial District To: L-AR-3, Limited Apartment Residential District and to declare an emergency. (Rezoning # Z05-042)

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

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

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

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

To grant a variance from the provisions of Sections 3333.18, Building lines; 3333.24 Rear Yard; 3342.28(A)(5), Minimum number of parking spaces required, of the Columbus City Codes for the property at 1266 WEST THIRD AVENUE (43212) to permit a multi-family residential development in the L-AR-3, Limited Apartment Residential District with reduced building lines, a reduced rear yard and reduced parking and to declare an emergency. (CV05-033)

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

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

A motion was made by Chair Mentel, seconded by Tavares, that this matter be Approved. The motion carried by the following vote:
2058-2005

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential district; 3332.25, Maximum side yard required; 3332.26, Minimum side yard permitted; and 3342.28, Minimum number of parking spaces required of the Columbus City codes; for the property located at 325 WEST EIGHTH AVENUE (43201), to allow a temporary medical administration office with reduced development standards in the R-4, Residential District (Council Variance # CV05-054).

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

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

A motion was made by Chair Mentel, seconded by Tavares, that this matter be Tabled to Certain Date TABLED UNTIL 04/24/06 The motion carried by the following vote:

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

ADJOURNED: 7:55 P.M.

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

Absent: Ms. Hudson
Affirmative: Chair Mentel, Mr. Boyce, President Habash, Ms. O'Shaughnessy, Tavares and Thomas
Ordinances and Resolutions
Title
To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District use; 3309.14, Basic height district; 3332.18(D), Basis of computing area; 3332.21, Building lines; Section 3332.25(B), Maximum side yard required; 3332.27 Rear yard; 3332.30(b)&(c) Vision clearance; and 3342.25(b), Vision clearance, of the Columbus City Codes for property located at 645 GRANT AVENUE (43206), to permit the renovation of a former office/warehouse building for twenty dwelling units. (Council Variance CV05-051).

Body
WHEREAS, Section 3332.037, R-2F, Residential District use, permits up to two dwelling units within one dwelling, while the applicant proposes to permit twenty dwelling units within a building formerly used as an office/warehouse; and

WHEREAS, Section 3309.14, Basic height district established, provides for the thirty-five foot height district where none has been specified, while the existing chimney is 64 feet in height; and

WHEREAS, Section 3332.18(D), Basis of computing area, limits dwellings to occupy no more than 50% of lot area, while the applicant proposes to develop a twenty-unit dwelling covering 75% of the same lot; and

WHEREAS, Section 3332.21, Building lines, requires a building setback of not less than twenty-five (25) feet, while the applicant proposes to maintain the existing five and one half (5 1/2) foot building line along Grant Avenue and the existing zero (0) foot building line along Beck Street; and

WHEREAS, Section 3332.25(B), Maximum side yard required, requires the sum of the widths of each side yard shall equal or exceed twenty (20) percent of the width of the lot, while the applicant proposes to reduce the maximum side yard from 16 feet to 3 inches; and
WHEREAS, Section 3332.27, Rear yard, requires each dwelling, residence or principal building to be erected so as to provide a rear yard totaling no less than twenty-five (25) percent of the total lot area, while the applicant proposes no rear yard; and

WHEREAS, Section 3332.30(b)&(c), Vision clearance requires clear vision triangles at vehicular intersections, while the applicant proposes to have no clear vision at the intersection of Grant Avenue and Beck Street or at Grant Avenue and the site driveway; and

WHEREAS, Section 3342.25(b), Vision clearance requires the size of required clear vision triangles to be 10 feet on each of the perpendicular sides, while the applicant proposes to reduce this to five and one-half (5 1/2) feet on each of the two perpendicular sides at vehicular access points; and

WHEREAS, the German Village Commission recommends approval; and

WHEREAS, the City Departments recommend approval because the adaptive reuse of this former office/warehouse building for infill residential use is more consistent with the surrounding land uses than previously approved uses and because the applicants are able to provide all the required parking on site; 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 645 GRANT AVENUE (43206), in using said property as desired; and

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

Section 1. That a variance from the provisions of Sections 3332.037, R-2F, Residential District use; 3309.14, Basic height district; 3332.18(D), Basis of computing area; 3332.21, Building lines; Section 3332.25(B), Maximum side yard required; 3332.27 Rear yard; 3332.30(b)&(c) Vision clearance; and 3342.25(b), Vision clearance; of the Columbus City Codes for the property located at 645 GRANT AVENUE (43206), insofar as said sections prohibit twenty dwelling units on one parcel in the R-2F, Residential District: with a 64 foot high chimney where 35 feet would be allowed, with existing building lines decreased from twenty-five (25) feet to five and one half (5 1/2) feet along Grant Avenue and zero (0) feet along Beck Street, with the maximum side yard reduced from sixteen (16) feet to three (3) inches; with no rear yard where 25% of the lot area would be required, with clear vision triangles reduced from 10 feet on each perpendicular side to five and one half (5 1/2) feet on each perpendicular side at the driveways and no vision clearance at the intersection of Grant Avenue and Beck Street or at Grant Avenue and the site driveway said property being more particularly described as follows:

LEGAL DESCRIPTION

CV 05-051

Situated in the State of Ohio, County of Franklin and City of Columbus and being bound and described as follows:

Being Lots Numbered One (1), Two (2), Three (3), Seven (7), Nine (9), Eleven (11), and the North one-half of Lot
Section 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for twenty (20) dwelling units on a lot, or those uses permitted in the R-2F, Residential District.

Section 3. That this ordinance is further conditioned on general compliance with drawings titled, "645 GRANT AVENUE PROPOSED SITE PLAN," drawn by Behal Sampson Dietz Building Design, signed by Connie J. Klema, applicant, and dated January 4, 2006.

Section 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

Section 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.
BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That this Council hereby declares the necessity and intent to appropriate fee simple title and lesser interests in and to the following listed parcels of real estate more fully described in Exhibits A through P-Q attached hereto and made a part hereof as though fully written herein, necessary for the Morse Road Improvement Phase II project, Project # 530052 (aka 650052) pursuant to and in accordance with the Charter of the City of Columbus, Columbus City Code (1959) Revised, Chapter 909, the Constitution of the State of Ohio and Ohio Revised Code, Chapter 719; to-wit:

EXHIBIT PARCEL NUMBER

A/4WD, T/Medick Krieger Ford
B/5WD, T/Roht. G & Ruth Ann
C/6T/W. LTD
D/8WD, T/MC-NC LLC
E/9T/MC-NC LLC
F/11T/Rush Motor Sales, Inc.
G/13WD, T/Giuseppe Giofre
H/14WD, T/Equilon Enterprises, Inc.
I/15WD, T/Oxford Coventry 1, LLC
J/16WD/Spiros Spantithos
K/39WD, T/Cols. Morse Road Bank
L/42WD, T/LRC Morse Investors, LTD
M/43WD, T/Triple Net, LLC
N/44WD, T/Reveo Discount Drug Center
O/47WD/The Slane Co., LTD
P/49WD, T/Antonio & Iris Volpe

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

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

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**Legislation Number:** 0048X-2006

**Drafting Date:** 03/14/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Resolution

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**Explanation**

**Background:**

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

**Fiscal Impact:**

N/A
Emergency Justification:

Emergency action is requested to allow the acquisition of the parcels necessary for this project to proceed without delay.

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

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

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

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

Section 1. That this Council hereby declares the necessity and intent to appropriate fee simple title and lesser interests in and to the following listed parcels of real estate more fully described in Exhibits A through J attached hereto and made a part hereof as though fully written herein, necessary for the Sidewalk Installation Program, COTA Routes project, Project #530790 pursuant to and in accordance with the Charter of the City of Columbus, Columbus City Code (1959) Revised, Chapter 909, the Constitution of the State of Ohio and Ohio Revised Code, Chapter 719; to-wit:

EXHIBIT PARCEL NUMBER
A/1WD/Guy Lively and Van Lively
B/4WD/Speedway Superamerica LLC
C/5WD/City Nat'l Bank
D/7T/Korean Un. Methodist Church
E/8T/Nat'l Trail House of Golf
F/9T/Rita Garner
G/10T/Raymond P. West
H/15T/N. I. R. A. LTD
I/16WD/State of Ohio
J/17WD/Union Cemetery

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

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

Legislation Number: 0049X-2006
Drafting Date: 03/20/2006
Version: 1
Current Status: Passed
Matter Type: Resolution
Explaination
Background:
The following is a resolution to declare the necessity and intent to appropriate permanent easements in, over, under and through real estate in connection with the Alum Creek Sanitary Trunk Storage Facilities Project.

**Fiscal Impact:**

N/A

**Emergency Justification:** Emergency action is requested to allow the acquisition of the parcels necessary for this project to proceed without delay.

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**Title**

To declare the necessity and intent to appropriate permanent easements in, over, under and through real estate in connection with the Alum Creek Sanitary Trunk Storage Facilities Project, and to declare an emergency.

**Body**

WHEREAS, the City of Columbus is engaged in the Alum Creek Sanitary Trunk Storage Facilities Project; and,

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

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

Section 1. That this Council hereby declares the necessity and intent to appropriate permanent easements in, over, under and through the following described real estate necessary for the Alum Creek Sanitary Trunk Storage Facilities Project, Project # 650705, pursuant to and in accordance with the Charter of the City of Columbus, Columbus City Code (1959) Revised, Chapter 909, the Constitution of the State of Ohio and Ohio Revised Code, Chapter 719; to-wit:

**PERPETUAL INGRESS/EGRESS DRIVEWAY EASEMENT**

Sitatue in the State of Ohio, County of Franklin, City of Columbus, being part of Lot No. 61 of Martin and Stage's Fairwood Addition to the City of Columbus, as numbered and delineated on the record plat thereof, of record in Plat Book 2, Pages 98-101, and being an easement on said Lot No. 61 conveyed to LOCAL 423, LABORER'S INTERNATIONAL UNION OF NORTH AMERICA, AFL-CIO, of record in Deed Book 3441, Page 254, all references being to Recorder's Office, Franklin County, Ohio, said easement being more particularly described as follows:

Commencing at a point in the northwest corner of said Lot No. 61 and centerline of Holtzman Avenue; thence S 88°22’12” E with the north line of said Lot No. 61, a distance of 22.50 feet to a point in the east right-of-way of said Holtzman Avenue; thence, continuing with the north line of said Lot No. 61, S 88°22’12” E, a distance of 109.67 feet to a point in the east limited access right-of-way line of Alum Creek Drive Extension at STA 80+30.97, 45.00 feet right as shown on the Franklin County Survey Plan marked FRA-40-15.90 Right-of-Way Plan Limited Access, I-70-3(22) 101 R/W, Sheet 17 of 19, said point being the True Point Of Beginning of the herein described easement:

Thence, S 88°22’12” E, with the north line of said Lot No. 61, a distance of 90.00 feet to a point;

Thence, along the arc of a curve to the southwesterly 116.09 feet, having a central angle of 73°54’23”, a radius of 90.00 feet, and a chord bearing S 38°35’05” W, 108.21 feet to a point in the east limited access right-of-way of said Alum Creek Drive Extension;

Thence, with the said Alum Creek Drive Extension east limited access right-of-way line, N 14°27’49” W, a distance of 90.00 feet to the True Point Of Beginning.

The above-described easement contains 0.120 acre (5,224.13 square feet), more or less.

Bearings are based upon the centerline survey of Alum Creek Drive Extension as shown on

This description was prepared from existing deeds, information of record, and location of available monumentation by David C. Haigh, Registered Surveyor No. 6750, of DLZ Ohio, Inc., of Columbus, Ohio, in August 2005.

Franklin County Tax Parcel No. 010-037823.
Prior Instrument Number: D.B. 3441, Page 254,
Recorder's Office, Franklin County, Ohio.

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

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

Legislation Number: 0050X-2006
Drafting Date: 03/20/2006
Current Status: Passed
Version: 1
Matter Type: Resolution

Explanation

Background:
The following is a resolution to declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the South Wellfield Expansion Project.

Fiscal Impact:
N/A

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 the project's schedule.

Title
To declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the South Wellfield Expansion Project, and to declare an emergency.

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 declare the necessity and intent to appropriate permanent and construction easements in, over, under and through the hereinbefore described real estate necessary for the aforementioned project so that there will be no delay in the project thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

Section 1. That this Council hereby declares the necessity and intent to appropriate permanent and construction easements in, over, under and through the following described real estate necessary for South Wellfield Expansion
Project, Project # 690359, pursuant to and in accordance with the Charter of the City of Columbus, Columbus City Code (1959) Revised, Chapter 909, the Constitution of the State of Ohio and Ohio Revised Code, Chapter 719; to-wit:

1T

2.075-ACRE TEMPORARY WATERLINE CONSTRUCTION EASEMENT

Situate in the State of Ohio, County of Franklin, City of Columbus, being a part of Section Number 4, Township 3, Range 22 of the Congress Lands and also being part of Parcel #1 (23.321 acres) and Parcel #4 (145.81 acres) of the lands conveyed to EDWARD J. HERRMANN, BISHOP OF THE DIOCESE OF COLUMBUS by deed of record in Deed Volume 3689, Page 713, and by AFFIDAVIT OF FACTS of record in Instrument No. 200509090187131, all references to the Recorder's Office, Franklin County, Ohio.

Commencing at the intersection of the original centerline of U.S. Route 23 (Portsmouth-Columbus Road) with the centerline of State Route 317 (London-Groveport Road), said intersection being in the northwest corner of said Parcel #1 of the Diocese tract;

thence, South 5°24'25" West with the original centerline of said U.S. Route 23 (existing centerline 24.00 feet west of original) and with the west property line of said Parcel #1 a distance of 510.00 feet to a point;

thence, South 84°35'35" East a distance of 30.00 feet to a point on the east right-of-way line of U.S. Route 23, said point being the true point of beginning of the herein described temporary water line construction easement;

thence, South 84°35'35" East across said Diocese Parcel #1 a distance of 40.00 feet to a point;

thence, continuing with a line across the said Diocese Parcel #1 and Parcel #4 the following four (4) courses and distances;

thence, North 5°24'25" East a distance of 428.70 feet to a point;

thence, South 87°43'20" East a distance of 333.97 feet to a point;

thence, South 86°11'41" East a distance of 750.72 feet to a point;

thence, South 88°52'05" East a distance of 744.50 feet to a point in the east property line of said Diocese Parcel #4;

thence, South 0°07'30" East with the east line of said Diocese Parcel #4 a distance of 40.01 feet to a point;

thence, with a line across the said Diocese Parcel #4 and Parcel #1 the following nine (9) courses and distances;

thence, North 88°52'05" West a distance of 746.31 feet to a point;

thence, North 86°11'41" West a distance of 751.12 feet to a point;

thence, North 87°43'20" West a distance of 262.79 feet to a point;

thence, North 2°16'40" East a distance of 15.00 feet to a point;

thence, North 87°43'20" West a distance of 58.00 feet to a point;

thence, South 5°24'25" West a distance of 43.60 feet to a point;

thence, South 84°35'35" East a distance of 26.00 feet to a point;

thence, South 5°24'25" West a distance of 400.83 feet to a point;

thence, North 84°35'35" West a distance of 80.00 feet to a point in the east right-of-way line of said U.S. Route 23;

thence, North 5°24'25" East with the east right-of-way line of said U.S. Route 23 a distance of 40.00 feet to the point of beginning.

It is understood the above water line construction easement contains 2.075 acres, more or less.

Bearings are based upon the centerline of U.S. Route 23 being North 5°24'25" East of record in Deed Volume 3689, Page 713.

This description was prepared from existing deeds and dedication plats by David C. Haigh of DLZ Ohio, Inc., of Columbus, Ohio, in February 2006.

1P

2.107-ACRE PERMANENT WATERLINE EASEMENT

Situate in the State of Ohio, County of Franklin, City of Columbus, being a part of Section Number
4, Township 3, Range 22 of the Congress Lands and also being part of Parcel #1 (23.321 acres) and Parcel #4 (145.81 acres) of the lands conveyed to EDWARD J. HERRMANN, BISHOP OF THE DIOCESE OF COLUMBUS by deed of record in Deed Volume 3689, Page 713, and by AFFIDAVIT OF FACTS of record in Instrument No. 200509090187131, all references to the Recorder's Office, Franklin County, Ohio.

Commencing at the intersection of the original centerline of U.S. Route 23 (Portsmouth-Columbus Road) with the centerline of State Route 317 (London-Groveport Road), said intersection being in the northwest corner of said Parcel #1 of the Diocese tract;

thence, South 5°24'25" West with the original centerline of said U.S. Route 23 (existing centerline 24.00 feet west of original) and with the west property line of said Parcel #1 a distance of 510.00 feet to a point;

thence, South 84°35'35" East a distance of 30.00 feet to a point on the east right-of-way line of U.S. Route 23, said point being the true point of beginning of the herein described water line easement;

thence, North 5°24'25" East with the east right-of-way line of said U.S. Route 23 a distance of 466.75 feet to a point in the south right-of-way line of State Route 317;

thence, South 87°43'20" East with the south right-of-way line of said State Route 317 a distance of 372.41 feet to a point;

thence, South 86°11'41" East with the south right-of-way line of said State Route 317 a distance of 750.27 feet to a point;

thence, South 88°52'05" East continuing with the south right-of-way line of said State Route 317 a distance of 742.71 feet to a point in the east property line of said Diocese Parcel #4;

thence, South 0°07'30" East with the east line of said Diocese Parcel #4 a distance of 40.01 feet to a point;

thence, with a line across the said Diocese Parcel #4 and Parcel #1 the following five (5) courses and distance:

thence, North 88°52'05" West a distance of 744.50 feet to a point;

thence, North 86°11'41" West a distance of 750.72 feet to a point;

thence, North 87°43'20" West a distance of 333.97 feet to a point;

thence, South 5°24'25" West a distance of 428.70 feet to a point;

thence, North 84°35'35" West a distance of 40.00 feet to the point of beginning.

It is understood the above water line easement contains 2.107 acres, more or less.

Bearings are based upon the centerline of U.S. Route 23 being North 5°24'25" East of record in Deed Volume 3689, Page 713.

This description was prepared from existing deeds and dedication plats by David C. Haigh of DLZ Ohio, Inc., of Columbus, Ohio, in February 2006.

2T

0.478 ACRE TEMPORARY WATERLINE CONSTRUCTION EASEMENT

Situat in the State of Ohio, County of Pickaway, Township of Scioto, being part of Virginia Military Surveys No. 4692, 2446, 1194 and also being part of a 261.459 acre tract of land conveyed to JANE CALDWELL BOWLING and JOSEPH GRIMES CALDWELL by deed of record in Official Record 0172, Page 0169, all references to the Recorder's Office, Pickaway County, Ohio.

EASTERLY EASEMENT

Commencing at a point in the northeast corner of said 261.459 acre Bowling-Caldwell tract in the southeast corner of a 101.5269 acre tract of land owned by the City of Columbus by deed of record O.R. 003, Page 227 and at the low water mark of the Scioto River; thence, South 85° 1744" West with the north line of said Bowling-Caldwell tract and with the south line of said City of Columbus tract a distance of 321.00feet to a point; said point being the true point of beginning of the herein described water line construction easement;

thence, South 18°46'36" East across the said 261.459 Bowling-Caldwell tract a distance of 285.66 feet to a point;
thence, South 63°46′36″ East continuing across said tract a distance of 188.46 feet to a point in the east property line of said Bowling-Caldwell tract and low water mark of the Scioto River;

thence, South 20°47′08″ West along the east property line of said Bowling-Caldwell tract a distance of 20.09 feet to a point;

thence, North 63°46′36″ West across said 261.459 acre Bowling-Caldwell tract a distance of 198.64 feet to a point;

thence, North 18°46′36″ West continuing across said tract a distance of 298.96 feet to a point on the north property line of said Bowling-Caldwell tract;

thence, North 85°17′44″ East with the north line of said 261.459 acre Bowling-Caldwell tract and with the south line of said City of Columbus tract, a distance of 20.62 feet to the point of beginning.

**WESTERLY EASEMENT**

Commencing at a point in the northeast corner of said 261.459 acre Bowling-Caldwell tract in the southeast corner of a 101.5269 acre tract of land owned by the City of Columbus by deed of record O.R. 003, Page 227 and at the low water mark of the Scioto River; thence, South 85° 17′44″ West with the north line of said Bowling-Caldwell tract and with the south line of said City of Columbus tract a distance of 362.24 feet to a point; said point being the true point of beginning of the herein described water line construction easement;

thence, South 18°46′36″ East across the said 261.459 Bowling-Caldwell tract a distance of 325.55 feet to a point;

thence, South 63°46′36″ East continuing across said tract a distance of 219.01 feet to a point in the east property line of said Bowling-Caldwell tract and low water mark of the Scioto River;

thence, South 20°47′08″ West along the east property line of said Bowling-Caldwell tract a distance of 20.09 feet to a point;

thence, North 63°46′36″ West across said 261.459 acre Bowling-Caldwell tract a distance of 229.19 feet to a point;

thence, North 18°46′36″ West continuing across said tract a distance of 338.85 feet to a point on the north property line of said Bowling-Caldwell tract;

thence, North 85°17′44″ East with the north line of said 261.459 acre Bowling-Caldwell tract and with the south line of said City of Columbus tract, a distance of 20.62 feet to the point of beginning.

It is understood the above water line temporary construction easements contain 0.478 acre, more or less, in total.

Bearings are based upon the Ohio State Plan Coordinate System, South Zone.

This description was prepared from field survey and existing deeds by David C. Haigh of DLZ Ohio, Inc., of Columbus, Ohio, in May 2004.

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**0.4785 ACRE PERMANENT WATERLINE EASEMENT**

Situate in the State of Ohio, County of Pickaway, Township of Scioto, being part of Virginia Military Surveys No. 4692, 2446, 1194 and also being part of a 261.459 acre tract of land conveyed to JANE CALDWELL BOWLING and JOSEPH GRIMES CALDWELL by deed of record in Official Record 0172, Page 0169, all references to the Recorder's Office, Pickaway County, Ohio.

Commencing at a point in the northeast corner of said 261.459 acre Bowling-Caldwell tract in the southeast corner of a 101.5269 acre tract of land owned by the City of Columbus by deed of record O.R. 003, Page 227 and at the low water mark of the Scioto River; thence, South 85° 17′44″ West with the north line of said Bowling-Caldwell tract and with the south line of said City of Columbus tract a distance of 341.62 feet to a point; said point being the true point of beginning of the herein described 40 feet wide water line easement;

thence, South 18°46′36″ East across the said 261.459 Bowling-Caldwell tract a distance of 298.96 feet to a point;

thence, South 63°46′36″ East continuing across said tract a distance of 198.63 feet to a point in the
east property line of said Bowling-Caldwell tract and low water mark of the Scioto River;
  thence, South 20º47'08" West along the east property line of said Bowling-Caldwell tract a distance of 40.18 feet to a point;
  thence, North 63º46'36" West across said 261.459 acre Bowling-Caldwell tract a distance of 219.01 feet to a point;
  thence, North 18º46'36" West continuing across said tract a distance of 325.55 feet to a point on the
north property line of said Bowling-Caldwell tract;
  thence, North 85º17'44" East with the north line of said 261.459 acre Bowling-Caldwell tract and
with the south line of said City of Columbus tract, a distance of 41.24 feet to the point of beginning.
  It is understood the above water line easement contains 0.4785 acre, more or less.
  Bearings are based upon the Ohio State Plan Coordinate System, South Zone.
  This description was prepared from field survey and existing deeds by David C. Haigh of DLZ
Ohio, Inc., of Columbus, Ohio, in May 2004.

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

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

Title
To congratulate Betsy Hubbard, recipient of the 2006 Booster Community Volunteer of the Year Award, recognizing outstanding service to the Clintonville Community.

Body
WHEREAS, the Clintonville Area Chamber of Commerce is dedicated to promotion and continuing development of the Clintonville Area business community; and

WHEREAS, The Booster Community Volunteer of the Year Award recognizes a Clintonville resident whose leadership and involvement have made a significant contribution to the Clintonville Community; and

WHEREAS, this year's recipient, Betsy Hubbard, serves her community as a former Clintonville Area Commission member; involved with the Clinton Elementary School and First Congregational Church; provides leadership on the Whetstone Recreation Initiative; Served as Public Policy Program Officer for The Pew Charitable Trust; served on the Management Advisory Committee for The United Way of Central Ohio; and penned "A Grantmaker's Framework for understanding Nonprofit Leadership Development," which was published and distributed nationwide in 2005; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:
That this Council does hereby congratulate the recipient of the 2006 Booster Community Volunteer of the Year Award, Betsy Hubbard, whose leadership and involvement has made a significant contribution to the Clintonville Community and the City of Columbus.

Legislation Number: 0053X-2006
Drafting Date: 03/21/2006
Version: 1
Current Status: Passed
Matter Type: Resolution

Explanation

Title
To congratulate Brenda Pinnell, recipient of the 2006 Clintonville Area Chamber of Commerce Businessperson of the Year Award, recognizing outstanding leadership and service to the Clintonville Community.

Body
WHEREAS, the Clintonville Area Chamber of Commerce is dedicated to promotion and continuing development of the Clintonville Area business community; and

WHEREAS, The Clintonville Area Chamber of Commerce Businessperson of the Year Award is given to a local businessperson whose leadership and involvement has made a significant contribution to the Clintonville Community; and

WHEREAS, this year's recipient, Brenda Pinnell, tirelessly serves her community as part owner of Bernie's Garage; Past Chair of the Clintonville Area Chamber of Commerce; current chairperson of the Chamber's very successful "Cruise the Ville" event; demonstrated leadership during the High Street Improvement Project; actively involved with the North High School Alumni Association, now; therefore

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

That this Council does hereby congratulate the recipient of the 2006 Clintonville Area Chamber of Commerce Businessperson of the Year Award, Brenda Pinnell, whose leadership and involvement has made a significant contribution to the Clintonville Community and the City of Columbus.

Legislation Number: 0054X-2006
Drafting Date: 03/21/2006
Version: 1
Current Status: Passed
Matter Type: Resolution

Explanation

Title
To congratulate Clintonville Automotive Repair Service (C.A.R.S.), recipient of the 2006 Clintonville Area Chamber of
Commerce Business of the Year Award, recognizing outstanding service to the Clintonville Community.

**Body**

**WHEREAS,** the Clintonville Area Chamber of Commerce is dedicated to promotion and continuing development of the Clintonville Area business community; and

**WHEREAS,** The Clintonville Area Chamber of Commerce Business of the Year Award is given to a local business that demonstrates exemplary leadership and whose involvement has made a significant contribution to the Clintonville Community; and

**WHEREAS,** this year's recipient, Clintonville Automotive Repair Service, is the one of Central Ohio's premier mechanical and electrical automotive repair facilities; is family owned and operated since 1962; has put hundreds of thousands of cars, trucks, vans, and SUV's back on the road quickly and safely; keeps focus close to home by treating people fairly and honestly; has been actively involved with improvements to Hagley Field; sponsors community baseball teams; has hosted a Red Cross Blood Drive and donated 60 pints of blood; now, therefore

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

That this Council does hereby congratulate the recipient of the 2006 Clintonville Area Chamber of Commerce Business of the Year Award, Clintonville Automotive Repair Service, whose leadership and involvement has made a significant contribution to the Clintonville Community and the City of Columbus.

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**Legislation Number:** 0055X-2006

**Drafting Date:** 03/21/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Explanation**

**Background:**

The following is a resolution to declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the **Hap Cremean Raw Water Line project.**

**Fiscal Impact:**

N/A

**Emergency Justification:**

Emergency action is requested to allow the acquisition of the parcels necessary for this project to proceed without delay, in order to provide increased safety to the greater Columbus area water supply.

**Title**

To declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the **Hap Cremean Raw Water Line project,** and to declare an emergency.

**Body**

WHEREAS, the City of Columbus is engaged in the **Hap Cremean Raw Water Line 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 declare the necessity and intent to appropriate permanent and construction easements in, over, under and through the hereinbefore described real estate necessary for the aforementioned project so that there will be no delay in the project thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

Section 1. That this Council hereby declares the necessity and intent to appropriate permanent and construction easements in, over, under and through the following listed parcels of real estate more fully described in Exhibits A through J attached hereto and made a part hereof as though fully written herein, necessary for the Hap Cremean Raw Water Line project, Project #690265, pursuant to and in accordance with the Charter of the City of Columbus, Columbus City Code (1959) Revised, Chapter 909, the Constitution of the State of Ohio and Ohio Revised Code, Chapter 719; to-wit:

<table>
<thead>
<tr>
<th>EXHIBIT</th>
<th>PARCEL NUMBER</th>
<th>OWNER</th>
</tr>
</thead>
<tbody>
<tr>
<td>A/</td>
<td>2P, 2T-1, 2T-2</td>
<td>Agoston A &amp; Anne Varsanyi</td>
</tr>
<tr>
<td>B/</td>
<td>3P, 3T-1, 3T-2</td>
<td>Jacqueline J Oder</td>
</tr>
<tr>
<td>C/</td>
<td>4P, 4PS, 4T-1, 4T-2</td>
<td>Fannie L Shafer</td>
</tr>
<tr>
<td>D/</td>
<td>5PS, 5T</td>
<td>Wickford Co, Inc.</td>
</tr>
<tr>
<td>E/</td>
<td>6P, 6T-1, 6T-2</td>
<td>BZ Management Partnership</td>
</tr>
<tr>
<td>F/</td>
<td>7T</td>
<td>Annhurst Apts of Cols. Ltd.</td>
</tr>
<tr>
<td>G/</td>
<td>8P, 8T-1, 8T-2</td>
<td>Roy W Starkey</td>
</tr>
<tr>
<td>H/</td>
<td>9P, 9T-1, 9PS</td>
<td>Nello A Spagnol, Mary A Basinger &amp; Antonio Spagnol</td>
</tr>
<tr>
<td>I/</td>
<td>10PS</td>
<td>Diane C Brown</td>
</tr>
<tr>
<td>J/</td>
<td>11P, 11T</td>
<td>Remington Station Apts, LLC</td>
</tr>
</tbody>
</table>

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

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

Legislation Number: 0056X-2006
Drafting Date: 03/22/2006
Current Status: Passed
Version: 1
Matter Type: Resolution

Title
To honor and recognize the Mid-Year Convocation of 3rd Episcopal District of the African Methodist Episcopal Church.

Body
WHEREAS, the African Methodist Episcopal Church was founded in 1787 in Philadelphia, Pennsylvania by a group of freed slaves under the leadership of Richard Allen; and

WHEREAS, the movement to organize the church was borne out of a need for opportunities for self-expression and fuller involvement in the service of the worship of God, and in society as a whole; and
WHEREAS, under the leadership of Richard Allen the founders of the church were successful in purchasing a blacksmith shop where they organized Bethel AME Church; and

WHEREAS, this Mid Year Convocation of the Third Episcopal District brings together the Lay and Missionary Leaders of Ohio, West Virginia, and Western Pennsylvania; and

WHEREAS, the 250 churches under the leadership of Bishop Robert Vaughn Webster have assembled to report their successes and progresses, and map new directions to reach the unchurched and to worship and fellowship together; now, therefore

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

That we honor and recognize the Third Episcopal District of the African Methodist Episcopal Church on the occasion of their Mid Year Convocation being held in the City of Columbus.

Legislation Number: 0057X-2006
Drafting Date: 03/22/2006
Current Status: Passed
Version: 1
Matter Type: Resolution

Explanation

Title
In recognition of Patti Evelyn Culp Ongaro for her years of tireless service and dedication to the Hilltop Community on her 70th Birthday

Body
WHEREAS, Patti Culp grew up on the Hilltop, graduated from West High School and married classmate Tom Ongaro, Patti Ongaro dedicated herself to raising a family and became an enthusiastic supporter of the Hilltop community; and

WHEREAS, Patti Ongaro worked as a coordinator of the English As A Second Language program, directed Columbus Literacy centers and served as a board member for the Columbus Literacy Council; and

WHEREAS, Patti Ongaro served as a member of the Columbus Area Refugee Task Force and the Library of Franklin County Literacy Task Force; and

WHEREAS, Patti Ongaro has been recognized by the Columbus Literacy Council and Ohio State University for "tutoring international visitors, immigrants and refugees for more than 20 years"; and

WHEREAS, Patti Ongaro was the recipient of the Outstanding Volunteer of the Year award from the International Voluntary Organization and the Columbus Chapter of the United Nations Association for "outstanding contributions toward international understanding and world peace in the Columbus community"; and

WHEREAS, Patti Ongaro was a volunteer walk coordinator for the Buckeye Wanderfreunde Volksmarch Club for several years; and

WHEREAS, Patti Ongaro demonstrated unselfish dedication to the betterment of the Hilltop community as a founding
member of the Hilltop Historical Society, the Greater Hilltop Community Development Corporation and the Greater Hilltop Area League for the Arts. Patti also was a member of the 1992 Celebration Committee - Hilltop USA, chairperson for the Hilltop USA Public Book committee and volunteered for the M.E. Jack Sensenbrenner Memorial on the Hilltop. Patti was also nominated for Hilltop's Woman of Character award; and

WHEREAS Patti Ongaro is an avid gardener and her own gardens were included in several tours by the Columbus Parks and Recreation's Open Garden tours, the Westgate Kiwanis Hilltop USA Garden tours and volunteered at the Gantz Park herb gardens; now, therefore

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

That Patti Evelyn Culp Ongaro be recognized and commended for her years of dedication to the Hilltop Community and the residents of the City of Columbus on, this, her 70th Birthday.

Legislation Number: 0059X-2006
Drafting Date: 03/29/2006
Version: 1
Current Status: Passed
Matter Type: Resolution

Title
To recognize the COLUMBUS CREW as they begin their 11th season in Columbus.

Body
Whereas, in 1996 Major League Soccer chose Columbus, Ohio as "Home" for one of its original ten teams, the COLUMBUS CREW; and

Whereas, The COLUMBUS CREW and Major League Soccer are poised to begin their 11th season of bringing major league soccer excitement to the Citizens of Columbus; and

Whereas, Crew Stadium enters its eighth season as the first major league stadium built specifically for soccer in the United States; and

Whereas, the COLUMBUS CREW team members and coaching staff have well represented the City of Columbus both nationally and internationally by exhibiting a high level of skill, determination, confidence, and character; and

Whereas, the COLUMBUS CREW has worked to strengthen our community through countless volunteer hours spent with non-profit organizations and through public soccer clinics that have introduced the sport of soccer to area youngsters; and

Whereas, the COLUMBUS CREW began their quest for the 2006 MLS Cup Championship on April 1 at Kansas City; now, therefore

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

That we applaud the COLUMBUS CREW for ten years of bringing soccer excitement to Columbus and offer our best wishes for a championship as the 11th season begins.
Title
To honor the EAS team of 50 runners for their dedication to fitness and support of non-profit causes by participating in the LaSalle Bank's Columbus Distance Classic this past Saturday, April 1, 2006.

Body
WHEREAS, the EAS team is employed by Abbott's Ross Products Division and runs to demonstrate that Columbus is on its way to becoming one of the nation's fittest cities; and

WHEREAS, the EAS team is directing a $5,000 donation to support the Mid-Ohio Foodbank which Abbott's Ross Products Division has supported for many years; and

WHEREAS, the EAS team would like to run with other corporate teams in local races to increase fitness among their counterparts at other companies; and

WHEREAS, Columbus-based Ross Products supports many non-profit organizations in the community; now, therefore

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

That we do hereby recognize and honor the outstanding leadership of the EAS team of Abbott's Ross Products Division for their dedication to both improve the fitness profile of Columbus and support the nutritional needs of people who are less fortunate.

Title
To honor and congratulate Georgeanne Reuter on being named the 2006 Junior League of Columbus, Inc. Sustainer Honoree on this 31st day of March 2006.

Body
WHEREAS, Georgeanne is the Director of the historical Kelton House Museum and Garden, a restored 19th century house that focuses on local history, decorative arts and the history of the Underground Railroad; a project of the Junior League of Columbus, Inc.; and

WHEREAS, Georgeanne has served as a trustee of the Columbus Landmarks Foundation an organization that is dedicated to nurturing the city's distinctive architectural personality, advocating for historic preservation, and encouraging innovative new design; and

WHEREAS, Georgeanne has served as a trustee and as Chairman of the Education Committee of the Columbus Landmarks Foundation, working on presentation of the CLF Neighborhood Walking Tours, Ghost Tours and Hallelujah Tour of Churches; and

WHEREAS, Georgeanne has served as a trustee of Conestoga, the principle support group for the Ohio Historical Foundation and a past member of the board of the Ohio Historical Society Foundation; and

WHEREAS, Georgeanne has served as a trustee of Conestoga, the principle support group for the Ohio Historical Foundation and a past member of the board of the Ohio Historical Society Foundation; and

WHEREAS, Georgeanne has served twice on the Board of Directors of the Junior League of Columbus, Inc., the parent organization of the Kelton House Museum and Garden; and

WHEREAS, Georgeanne received the 1990 Junior League of Columbus President's Award and was a finalist of The 1998 Columbus Dispatch Community Service Award; and

WHEREAS, Georgeanne is dedicated to promoting voluntarism, developing the potential of women, and improving communities through her effective action and leadership; now, therefore

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

That we do hereby honor and congratulate Georgeanne Reuter on being named the 2006 Junior League of Columbus, Inc. Sustainer Honoree on this 31st day of March 2006.

Title
To recognize Prevent Child Abuse Ohio and support it's Pinwheels for Prevention Campaign, to enhance community awareness about child abuse and neglect in Franklin County and encourage support for prevention.

Body
WHEREAS, most residents of the City of Columbus are unaware of how widespread the problems of child abuse and neglect are in this community, representing 7,348 cases of abuse and neglect reported in Franklin County in 2004 alone; and
WHEREAS, Prevent Child Abuse Ohio is a statewide organization whose mission is to help prevent the abuse and neglect of Ohio's children by serving as an expert resource for collaboration, information and education; and

WHEREAS, In 2002, Prevent Child Abuse Ohio became the primary prevention program for The Center For Child and Family Advocacy, a first of its kind center that brings together, under one roof, comprehensive intervention and prevention services, with long term treatment and support for abused children and victims of domestic violence; and

WHEREAS, Prevent Child Abuse Ohio's Pinwheels for Prevention event is designed to enhance community awareness about child abuse and neglect and encourage support for prevention, by displaying children's pinwheels in front of courthouses, playgrounds, libraries and parks, with each pinwheel representing one reported case of child abuse and neglect; and

WHEREAS, Pinwheels for Prevention is designed to show the public in a very dramatic way that child abuse and neglect happens in every community and encourage all community members to focus on prevention as part of an overall plan to break the cycle of child abuse and neglect; now, therefore

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

That this Council does hereby recognize and express its support for Prevent Child Abuse Ohio and the Pinwheels for Prevention Community Campaign.

Title
To honor and congratulate the Commission on Minority Health as they celebrate their 20th Year Anniversary.

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

WHEREAS, In 1985, the U.S. Department of Health and Human Services issued the Secretary's Task Force Report on Black and Minority Health. The Report, clearly established that a disparity in health status existed between the majority and minority populations in the United States; and

WHEREAS, In 1986, in response to this disparity the State of Ohio created the Governor’s Task Force on Black and Minority Health as a special project under the Ohio Department of Health; and

WHEREAS, Executive Order 85-69, written by State Senator Ray Miller, authorized the task force to carry out several important initiatives which included examining the conditions under which gaps in the health and health care services for black and minority communities exist, developing strategies to improve the availability and accessibility of health professionals to minority communities, and recommending methods by which the gaps could be closed; and

WHEREAS, In July 1987, under the sponsorship of Senator Ray Miller, the Ohio General Assembly passed amended substitute House Bill 171, thus creating the Ohio Commission on Minority Health. The Commission was the first concerted effort by a state to address the disparity in health status between majority and minority populations. The Commission is an autonomous state agency with a biennial appropriation of $3.5 million dollars of general revenue funds;
now, therefore

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

That this Council does hereby honor and congratulate the Commission on Minority Health as they celebrate their 20th Year Anniversary.

Legislation Number: 0065X-2006
Drafting Date: 03/31/2006
Version: 1
Current Status: Passed
Matter Type: Resolution

Explanation

Title
To congratulate Nancy Jeffrey, recipient of the 2006 Humanitarian of the Year Award, recognizing outstanding service to the Clintonville Community.

Body
WHEREAS, The American Red Cross of Greater Columbus, a humanitarian service organization, is dedicated to helping make families and communities safer at home and around the world; and

WHEREAS, The Humanitarian of the Year award, presented annually by the American Red Cross of Greater Columbus, recognizes a local person whose efforts and accomplishments have made our communities better places to live and work; and

WHEREAS, The Humanitarian of the Year Award is based on the Fundamental Principles of the World Red Cross Movement-humanity, impartiality, neutrality, independence, volunteer service, unity and universality-the award finds focus in the first of these principles- HUMANITY; and

WHEREAS, this year's recipient, Nancy Jeffrey, a long-time active volunteer focuses on providing resources for people with drug addiction and mental health problems and her efforts have resulted in the creation of Franklin County’s Alcohol, Drug Addiction and Mental Health Services organization as well as the Community Shelter Board, which she helped found in conjunction with Mel Schottenstein. She served as the first woman President of the United Way of Franklin County in 1971, as Campaign Chair of the United Way Campaign in 1972, and was the first woman to receive its highest honor, the local Alexis de Tocqueville Award.; now, therefore

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

That this Council does hereby congratulate the recipient of the 2006 Humanitarian of the Year Award, Nancy Jeffrey, whose leadership and involvement has made a significant contribution to the City of Columbus.
Title
To recognize April 3-9, 2006 as Columbus Public Health Week and April 2006 as Columbus Public Health Month.

Body
WHEREAS, Columbus Public Health is working for healthier, safer people every day in the community; and

WHEREAS, public health touches everyone regardless of race, gender, religion, geographic location or socioeconomic status; and

WHEREAS, major improvements in health status have been a result of population-based public health efforts such as safe drinking water and food, sewage disposal and infectious disease control, immunizations, family planning, promotion of oral health, and reduction of smoking; and

WHEREAS, public health is essential to the overall health of greater Columbus ensuring that every individual, everyday, benefits from a more vibrant and productive quality of life; and

WHEREAS, public health identifies and addresses health threats, advocates for and enforces laws that protect our health, and provides services to prevent and control disease; and

WHEREAS, Columbus Public Health is the public health agency of the City of Columbus; and

WHEREAS, Columbus Public Health will be working to increase the public's awareness and understanding of public health throughout the entire month of April 2006; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:
That this Council does hereby recognize April 3-9, 2006 as Columbus Public Health Week as we celebrate Minority Health Monday on this 3rd day of April 2006.

..Explanation
Council Variance Application: CV05-050

APPLICANT: Mary Wood; 4451 Sellers Avenue; Columbus, Ohio 43214.

PROPOSED USE: To make an existing single-family dwelling conforming in the C-4, Commercial District.

UNIVERSITY AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. This variance will allow an existing single-family dwelling to be conforming in the C-4, Commercial District. A Council variance is necessary because a single-family dwelling is not a permitted use in the C-4, Commercial District. The property is within the boundaries of the University...
Title
To grant a Variance from the provisions of Sections 3356.03(E), C-4, Permitted Uses of the Columbus City Code, for the property located at 2611 INDIANOLA (43202), to permit an existing single-family dwelling in the C-4, Commercial District (Council Variance # CV05-050).

Body
WHEREAS, by application No. CV05-050, the owner of property at 2611 INDIANOLA AVENUE (43202), is requesting a Council variance to permit an existing single-family dwelling in the C-4, Commercial District; and

WHEREAS, Section 3356.03, C-4 Permitted Uses, prohibits single-family dwellings, while the applicant proposes to make an existing single-family dwelling a conforming use on the property; and

WHEREAS, The University Area Commission recommends approval; and

WHEREAS, City Departments recommend approval and note a hardship exists because the non-conforming nature of the site precludes financing options and the single-family dwelling is long established on this lot. The single-family dwelling is consistent with the surrounding neighborhood and the area plan in that the University Neighborhoods Revitalization Plan Concept Document (1996) supports preservation of single-family dwellings; 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 2611 INDIANOLA AVENUE (43202), in using said property as desired; now, therefore:

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

SECTION 1. Variances from the provisions of Section 3356.03, C-4, Permitted Uses is hereby granted for the property located at 2611 INDIANOLA AVENUE (43202), in that said sections prohibit a single-family dwelling in the C-4, Commercial District; said property being more particularly described as follows:

Situated in the County of Franklin in the State of Ohio and in the City of Columbus:

Being lot Number Two Hundred Ninety Two (292) of GEORGE WILLIAM'S AMENDED SUBDIVISION OF HIS NORTHWOOD HEIGHTS ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 270, Recorder's Office, Franklin County, Ohio.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a single-family dwelling or those uses permitted in the C-4, Commercial District.

SECTION 3. That this ordinance is further conditioned that if the dwelling is destroyed and rebuilt as a dwelling it must conform to R-2F, Residential District standards except for 3332.14, R-2F area district standards. The existing footprint of the dwelling as shown on the site plan dated December 22, 2005 shall not be exceeded, and reconstruction of the dwelling is subject to zoning clearance review and review by all applicable City departments. Any minor revision is subject to review and approval by the Development Director or his/her designee.
SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0116-2006
Drafting Date: 01/12/2006
Current Status: Passed
Version: 1
Matter Type: Ordinance

Explanation

BACKGROUND

Need: There is an immediate need to authorize the expenditure of $300,000.00 from the safety Bond Fund for tenant improvements and furnishings for the new building being leased by Police IAB and Fire PSU. This ordinance will pre-encumber said funds for payment to the lessor of the building to complete the necessary tenant improvements; funds for furnishings will be expended after competitive bids have been solicited.

Bid Information: N/A ~ this ordinance is only to pre-encumber funding; funds for furnishing will be expended only after a competitive bidding process has taken place.

Contract Compliance: N/A

Emergency Designation: Emergency action is requested to make funding immediately available to pay for said tenant improvements in a timely fashion.

FISCAL IMPACT

Budgeted Amount: Funds are specifically earmarked for this project within the Safety Bond Fund, Fire Facility Renovation~ Lease Improvements Project.

Title

To authorize and direct the Director of Public Safety to expend $300,000.00 from the Safety Bond Fund for tenant improvements and furnishings for the new building being leased by Police IAB and Fire PSU; and to declare an emergency.($300,000.00)

Body

WHEREAS, there is an immediate need to pre-encumber funding for tenant improvements and furnishings for the new building being leased by Police IAB and Fire PSU; and,

WHEREAS, it is now necessary to pre-encumber funds for miscellaneous tenant improvements to be completed by the lessor of the new constructed building and furnishings that will be competitively bid at a later time; and

WHEREAS, a emergency exists in the usual daily operation of the Department of Public Safety, in that it is immediately necessary to pre-encumber funding for the aforementioned reasons, 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 Safety Director be and he is hereby authorized to expend, as needed, funds for various tenant improvements and furnishings needed for the new building to be leased by Police IAB and Fire PSU.

Section 2. That the expenditure of $300,000.00, or so much thereof, as may be necessary, be and it is hereby authorized and directed from Division of Fire, Division No. 30-04, Safety Voted Bond Fund 701, OCA 644559, Project 340120, OL3 Code 6620.

Section 3. That the procurement of all furnishings shall be conducted in accordance with the provisions of Section 329.06 unless otherwise provided in Sections 329.07, 329.13, 329.22 or 329.24.

Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.
Rezoning Application Z05-042

APPLICANT: Metro Partners at NW, LLC; c/o Jeffrey L. Brown, Atty.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

PROPOSED USE: Multi-family residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on October 13, 2005.

CITY DEPARTMENTS’ RECOMMENDATION: Approval.

Staff can support this proposal based on the following considerations: First, the site is already zoned in the C-4, Commercial District which would permit commercial use. Second, the property in question is located at the end of a block adjacent to an intersection of two arterials which contain bus lines and two collector streets. Third, the property is of an unusual shape. Fourth, the façade of the proposed structure is broken up with openings which help diminish the mass of the building. The applicant is committing to these elevations. Finally, the north façade faces the side of the existing single-family dwelling to the north and is stepped back, helping to minimize privacy issues for the existing single-family dwelling.

Title
To rezone 1266 WEST THIRD AVENUE (43212), being 0.38± acres located at the northeast corner of West Third Avenue and Northwest Boulevard, From: C-4, Commercial District To: L-AR-3, Limited Apartment Residential District and to declare an emergency. (Rezoning # Z05-042)

Body
WHEREAS, application #Z05-042 is on file with the Building Services Division of the Department of Development requesting rezoning of 0.38± acres from C-4, Commercial District, to L-AR-3, Limited Apartment Residential 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 to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; and

WHEREAS, the City Departments recommend approval of said zoning change because until a policy for infill development is formulated, infill development proposals will be evaluated on a case by case basis. Staff can support this proposal based on the following considerations: First, the site is already zoned in the C-4, Commercial District which would permit commercial use. Second, the property in question is located at the end of a block adjacent to an intersection of two arterials which contain bus lines and two collector streets. Third, the property is of an unusual shape. Fourth, the façade of the proposed structure is broken up with openings which help diminish the mass of the building. The applicant is committing to these elevations. Finally, the north façade faces the side of the existing single-family dwelling to the north and is stepped back, helping to minimize privacy issues for the existing single-family dwelling, 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:

1266 WEST THIRD AVENUE (43212), being 0.36± acres located at the northeast corner of West Third Avenue and Northwest Boulevard, being more particularly described as follows:

DESCRIPTION OF A 0.355 ACRE TRACT OF LAND

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 1, Township 1, Range 23, being all of Lots 117 and 118 of that subdivision entitled "Boulevard Heights Addition" of record in Plat Book 16, Page 35, as conveyed to Donald J. Compton by deed of record in Official Record 26946H17, said 0.355 acres being more particularly bounded and described as follows:

Beginning at a 1" iron pin found at the southeasterly corner of said lot 118, marking the intersection of the westerly right-of-way line of Meadow Road with the northerly right-of-way line of Third Avenue;

Thence N 86° 16' 07" W, with the northerly right-of-way line of said Third Avenue, being the southerly line of said lot 118, a distance of 22.44 feet to an iron pin set at a point of curvature of a curve to the right;

Thence Northwesterly, continuing with said right-of-way line, being said southerly lot line, and with the arc of said curve (Delta = 40° 12' 52", Radius = 25.00 feet, Arc Length = 17.55 feet) a chord bearing and distance of N 66° 09' 41" W, 17.19 feet to an iron pin set at a point of tangency in the northeasterly right-of-way line of Northwest Boulevard;

Thence N 46° 03' 16" W, with said northeasterly right-of-way line, being the southwesterly line of said lots 117 and 118, (passing a ½" iron pin found at the common corner of said lots 117 and 118 at 77.50 feet) a distance of 124.50 feet to an iron pin set at a point of curvature of a curve to the right;

Thence Northwesterly, continuing with said northeasterly right-of-way line, being the southwesterly line of lot 117, with the arc of said curve (Delta = 04° 53' 09", Radius = 905.37 feet, Arc Length = 77.20 feet) a chord bearing and distance of N 43° 36' 41" W, 77.18 feet to an iron pin set in the southerly right-of-way line of the first alley north of Third Avenue, running between Northwest Boulevard and Meadow Road, being the northwesterly corner of said lot 117;

Thence S 85° 50' 00" E, with the southerly right-of-way line of said alley, being the northerly line of said lots 117 and 118, a distance of 189.68 feet to an iron pin set in the westerly right-of-way line of said Meadow Road, being the northeasterly corner of said lot 118;

Thence S 03° 25' 18" W, with the westerly right-of-way line of said Meadow Road, being the easterly line of said lot 118, a distance of 137.15 feet to the True Point of Beginning, and containing 0.355 acres of land, more or less, as calculated by the above courses. Subject, however, to all legal highways, easements, and restrictions of record. The above description was prepared by Clark E. White, P.S. #7868 on October 31, 2005.

All iron pins set are ¾" diameter, 30" long with plastic cap inscribed "Advanced 7661".

All references used in this description can be found at the Franklin County Recorder's Office, Franklin County, Ohio. The Basis of Bearings used in this description was transferred from a GPS survey of Franklin County Monuments "FCGS 1159" and "GRANDVIEW" performed by the Franklin County Engineer's Office, and is based upon the NAD83 Ohio State Plane Coordinate System, South Zone, and determines the bearing between said monuments as S 03° 09' 23" W.

SECTION 2. That a Height District of sixty (60) feet is hereby established on the L-AR-3, Limited Apartment Residential District on this property.
SECTION 3. That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved L-AR-3, Limited Apartment Residential District and Application among the records of the Building Services Division as required by Section 3370.03 of the Columbus City Codes; said plans being titled "METROPOLITAN HOLDINGS" and "3rd & NORTHWEST CONDOMINIUMS", signed by Jeffrey L. Brown, Attorney for the Applicant, dated February 23, 2006 and December 14, 2005 respectively, said text being titled, "LIMITATION TEXT," signed by Jeffrey L. Brown, Attorney for the Applicant, dated December 15, 2005, and reading as follows:

LIMITATION TEXT

PROPOSED DISTRICT: L-AR-3, Limited Apartment - Residential
PROPERTY ADDRESS: 1266 West Third Avenue
OWNER: Donald Compton
APPLICANT: Metro Partners at NW, LLC
DATE OF TEXT: 12/15/05
APPLICATION NUMBER: Z05-042

1. INTRODUCTION: The applicant wants to redevelop the site with a multi-family development.

2. PERMITTED USES: Those uses permitted in Section 333.03 (AR-3) of the Columbus City Code.

3. DEVELOPMENT STANDARDS: Unless otherwise indicated in the submitted written text, or varied by a council variance the applicable development standards shall be those contained in Chapter 3333, AR-3, Apartment Residential District of the Columbus City Code.

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

1. Maximum number of dwelling units shall be 22.

2. Height District 60 feet

B. Parking Standards, Access, and Traffic:

1. All circulation, curbcuts and access points shall be subject to the review and approval of the City's Division of Transportation.

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

1. All landscaping shall be maintained in a healthy state. Any dead material shall be removed and replaced with like materials within six months or the next available planting season, whichever occurs first. The size of the new material shall equal the size of the original material when it was installed.

2. The developer shall install street trees along the site's Northwest Boulevard and Third Avenue frontages 35 feet on center subject to the review and approval of the City's forester.

3. The minimum size of all trees at installation shall be 2 ½ inch caliper for deciduous, 5 feet in height for evergreen, and 1 ½ inch caliper for ornamental.

D. Building design and/or Interior-Exterior treatment commitments.

1. The building shall be developed in accordance with the submitted building elevations. The building elevations may be slightly adjusted to reflect engineering, building material or other site data developed at the time of development and engineering and building plans are completed. Any slight adjustment to the elevations is 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. In addition window placement maybe modified on the building elevations as final building plans are completed.

2. Building exterior materials will include brick, stucco, glass/window systems, synthetic stone and accent elements comprised of metal panels, limestone, and decorative metal grillwork at garage openings.

E. Dumpsters, Lighting, Outdoor display areas and/or other environmental commitments. Not Applicable.

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 AR-3, Apartment Residential District of the Columbus City Code, and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous Commitments:

1. The Subject Site shall be developed in accordance with the submitted 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 slight adjustment to the plan is subject to review and approval by the Director of the Department of Development or his designee upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 0197-2005
Drafting Date: 01/24/2005
Version: 2

Explanation
Council Variance Application: CV04-029

APPLICANT: Ohio Health Corporation; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street; Columbus, Ohio 43215

PROPOSED USE: Heliport.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant requests a variance to relocate their existing heliport approximately 110 feet to the southwest from the current location in order to decrease the transportation time for incoming helicopter-borne emergency patients. This action is necessary because Heliports are only permitted in C-4, Commercial and M, Manufacturing Districts.

Title
To grant a Variance from the provisions of Sections 3355.03, C-3, Commercial District; 3389.03, Field, park or arcade; of the Columbus City Codes for property located at 3535 OLENTANGY RIVER ROAD (43214), being 62.650.339± acres located at the northwest corner of Olentangy River Road and West North Broadway, to permit a hospital heliport in the C-3, Commercial District. (Council Variance # CV04-029)
WHEREAS, by application No. CV04-029 the owner of property at **3535 OLENTANGY RIVER ROAD (43214)**, is requesting a Council Variance to permit a heliport in the C-3, Commercial District; and

WHEREAS, Section 3355.03, C-3, Commercial district, prohibits heliport use, while the applicant wishes to conform an existing heliport in the C-3, Commercial District; and

WHEREAS, Section 3389.03, Field, park or arcade, prohibits heliport use in the C-3 Commercial District, while the applicant wishes to conform an existing heliport in the C-3, Commercial District; and

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

WHEREAS, the City Departments recommend approval; 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 **3535 OLENTANGY RIVER ROAD (43214)**, in using said property as desired; now, therefore:

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

Section 1. That a variance from the provisions of Sections 3355.03, C-3, Commercial district; 3389.03, Field, park or arcade; of the Columbus City Codes for property located at **3535 OLENTANGY RIVER ROAD (43214)**, insofar as said sections prohibit heliport uses in the C-3, Commercial District, said property being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Quarter Township 2, Township 4, Range 18, United States Military Lands and bounded and described as follows:

Beginning at the point of intersection of the southerly right-of-way line of Thomas Lane (as dedicated by plat of record in Plat Book 21, Page 2 and being 50 feet in width), with the westerly right-of-way line of Olentangy River Road;

thence North 85° 50' 00" West, along said right-of-way line of Thomas Lane, a distance of 927.64 feet to a point;

thence South 4° 01' 00" West, a distance of 127.30 feet to the TRUE POINT OF BEGINNING of the tract herein intended to be described;

thence South 40° 59' 00" East, a distance of 121.13 feet to a point;

thence North 49° 01' 00" East, a distance of 47.0 feet to a point;

thence South 40° 59' 00" East, a distance of 15.7 feet to a point;

thence North 49° 01' 00" East, a distance of 51.3 feet to a point;

thence South 40° 59' 00" East, a distance of 8.1 feet to a point.
thence North 49° 01' 00" East, a distance of 26.0 feet to a point; thence South 40° 59' 00" East, a distance of 26.0 feet to a point; thence South 40° 01' 00" West, a distance of 26.0 feet to a point; thence South 40° 59' 00" East, a distance of 12.5 feet to a point; thence South 49° 01' 00" West, a distance of 10.1 feet to a point; thence South 40° 59' 00" East, a distance of 7.7 feet to a point; thence North 49° 01' 00" East, a distance of 93.2 feet to a point; thence North 40° 59' 00" West, a distance of 26.3 feet to a point; thence North 49° 01' 00" East, a distance of 27.5 feet to a point; thence North 40° 59' 00" West, a distance of 3.4 feet to a point; thence North 49° 01' 00" East, a distance of 12.5 feet to a point; thence South 85° 59' 00" East, a distance of 40.5 feet to a point; thence South 40° 59' 00" East, a distance of 13.4 feet to a point; thence South 49° 01' 00" West, a distance of 3.4 feet to a point; thence South 40° 59' 00" East, a distance of 11.7 feet to a point; thence South 49° 01' 00" West, a distance of 1.7 feet to a point; thence South 40° 59' 00" East, a distance of 33.2 feet to a point; thence North 40° 01' 00" East, a distance of 3.3 feet to a point; thence South 40° 59' 00" East, a distance of 22.1 feet to a point; thence South 49° 01' 00" West, a distance of 3.3 feet to a point; thence South 40° 59' 00" East, a distance of 58.9 feet to a point; thence South 40° 01' 00" West, a distance of 24.83 feet to a point; thence South 40° 59' 00" East, a distance of 134.65 feet to a point; thence South 49° 01' 00" West, a distance of 7.04 feet to a point; thence South 40° 59' 00" East, a distance of 2.0 feet to a point; thence South 49° 01' 00" West, a distance of 10.36 feet to a point; thence North 40° 59' 00" West, a distance of 8.96 feet to a point; thence South 49° 01' 00" West, a distance of 12.52 feet to a point; thence South 40° 59' 00" East, a distance of 1.0 foot to a point; thence South 40° 01' 00" West, a distance of 17.69 feet to a point; thence South 40° 59' 00" East, a distance of 22.32 feet to a point; thence North 40° 01' 00" East, a distance of 19.22 feet to a point; thence South 85° 59' 00" East, a distance of 28.64 feet to a point; thence South 40° 59' 00" East, a distance of 6.88 feet to a point; thence South 49° 01' 00" West, a distance of 21.4 feet to a point; thence South 40° 59' 00" East, a distance of 25.1 feet to a point; thence South 49° 01' 00" West, a distance of 12.5 feet to a point; thence North 40° 59' 00" West, a distance of 30.2 feet to a point; thence South 40° 01' 00" West, a distance of 60.0 feet to a point; thence South 40° 59' 00" East, a distance of 104.5 feet to a point; thence South 40° 01' 00" West, a distance of 60.0 feet to a point; thence North 40° 59' 00" West, a distance of 56.8 feet to a point; thence South 40° 01' 00" West, a distance of 41.7 feet to a point; thence North 40° 59' 00" West, a distance of 21.0 feet to a point; thence South 49° 01' 00" West, a distance of 33.9 feet to a point; thence South 40° 59' 00" East, a distance of 153.0 feet to a point; thence South 40° 01' 00" West, a distance of 30.0 feet to a point; thence North 40° 59' 00" West, a distance of 3.0 feet to a point; thence South 49° 01' 00" West, a distance of 25.1 feet to a point; thence South 40° 59' 00" East, a distance of 3.0 feet to a point; thence South 40° 01' 00" West, a distance of 30.0 feet to a point; thence North 40° 59' 00" West, a distance of 153.0 feet to a point; thence North 40° 01' 00" East, a distance of 1.0 feet to a point; thence North 40° 59' 00" West, a distance of 28.2 feet to a point;
thence North 49° 01' 00" East, a distance of 2.1 feet to a point;
thence North 40° 59' 00" West, a distance of 32.2 feet to a point;
thence South 40° 01' 00" West, a distance of 20.0 feet to a point;
thence North 40° 59' 00" West, a distance of 23.5 feet to a point;
thence North 40° 01' 00" East, a distance of 30.0 feet to a point;
thence North 40° 59' 00" West, a distance of 75.0 feet to a point;
thence South 40° 01' 00" West, a distance of 111.3 feet to a point;
thence North 40° 59' 00" West, a distance of 11.6 feet to a point;
thence South 40° 01' 00" West, a distance of 4.0 feet to a point;
thence North 40° 59' 00" West, a distance of 10.3 feet to a point;
thence South 0° 01' 00" West, a distance of 117.4 feet to a point;
thence North 40° 59' 00" West, a distance of 11.21 feet to a point;
thence North 40° 01' 00" East, a distance of 49.0 feet to a point;
thence North 40° 59' 00" West, a distance of 113.00 feet to a point;
thence North 40° 01' 00" East, a distance of 20.0 feet to a point;
thence North 40° 59' 00" West, a distance of 56.5 feet to a point;
thence North 40° 01' 00" East, a distance of 66.5 feet to a point;
thence North 40° 59' 00" West, a distance of 20.1 feet to a point;
thence South 40° 01' 00" West, a distance of 2.9 feet to a point;
thence North 40° 59' 00" West, a distance of 45.5 feet to a point;
thence North 40° 01' 00" East, a distance of 23.7 feet to a point;
thence North 40° 59' 00" West, a distance of 26.2 feet to a point;
thence North 40° 01' 00" East, a distance of 10.8 feet to a point;
thence North 40° 59' 00" West, a distance of 81.5 feet to a point;
thence North 40° 01' 00" East, a distance of 72.5 feet to a point;
thence North 40° 59' 00" West, a distance of 54.5 feet to a point;
thence North 40° 01' 00" East, a distance of 73.4 feet to the point of beginning, containing 4.741 acres, more or
less.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

Bears-ings contained herein are based on the bearing of the south right-of-way line of Thomas Lane being North
85° 59' 00" West.

Situated in the State of Ohio, County of Franklin, City of Columbus and being Part of Quarter Township 2,
Twpship 1, Range 18, United States Military Lands and being a part of original 21 acre Parcel II conveyed to
Riverside Methodist Hospital (now known as OhioHealth Corporation), of record in Deed Book 3435, page 662 of
the Recorder's Records, Franklin County, Ohio and being more particularly described as follows:

Beginning, for reference, at a ¾ inch iron pipe found marking the northwesterly corner of a 4 acre tract conveyed
to The White Cross Hospital Association of Ohio (now known as OhioHealth Corporation) of record in Deed Book
1983, Page 612, the westerly terminus of the centerline of Thomas Lane as shown on the plat of record in Plat Book
21, Page 2 and in the easterly right-of-way line of the CSX Transportation Rail Road;

thence South 86°11’21" East 739.24 feet, in the centerline of Thomas Lane and in the northerly line of said 4 acre
tract, to a point;

thence South 3°48’39" West 408.78 feet, across said 4 acre tract and into said 21 acre tract, to the Place of
Beginning;

thence South 85°29’12" East 92.45 feet, with a chain link fence, to an angle point in said fence;

thence South 25°19’59" East 89.25 feet, with said chain link fence, to the face of a brick wall;

thence South 48°53’18" West 93.45 feet, with said brick wall, to the southwesterly end of said wall and the end of a
chain link fence;

thence North 56°30’07" West 89.33 feet, with said chain link fence, to an angle point in said fence;
thence North 08°16'19" East 101.14 feet, with said chain link fence, to the Place of Beginning containing 0.339 acres, more or less.

This description is based on a field survey in May-October, 2005 by Gary L. Elswick, Professional Surveyor #6395. Bearings are based on NAD83-86 Revision.

Section 2. That this ordinance is conditioned on the applicant obtaining all applicable permits for the proposed use.

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

Legislation Number: 0199-2006
Drafting Date: 01/24/2006
Version: 1
Current Status: Passed
Matter Type: Ordinance

Explanation

Background: This ordinance authorizes and directs the Finance & Management Director to issue blanket purchase orders for various automotive equipment parts, supplies, services and alternative fuels for the Fleet Management Division without the use of formal competitive bidding. Given the diversity of the City's fleet, and the complexity of today's vehicles, it is not possible to anticipate all parts and service requirements. Because of these circumstances, the City must purchase automotive equipment parts, supplies, services, and alternative fuels that are not available from City-wide universal term contracts (UTC). To ensure the City receives the best possible prices, the Fleet Management Division solicits quotes by phone, in writing, or on the internet.

Fiscal Impact: The Fleet Management Division 2006 operating budget contains $5.5 million for the purchase of automotive parts and services. This ordinance authorizes an expenditure of $550,000.00. Expenditures for similar non-contract items were $932,000.00 in 2005 and $827,000.00 in 2004.

Emergency action is requested to ensure an uninterrupted supply of parts and services to maintain the City's fleet.

Title
To authorize and direct the Finance & Management Director to issue blanket purchase orders for various automotive equipment parts, supplies, services and alternative fuels for the Fleet Management Division, to authorize the expenditure of $550,000.00 from the Fleet Management Services Fund, to waive the competitive bidding requirements of the Columbus City Codes, and to declare an emergency. ($550,000.00)

Body

WHEREAS, the purchase of various automotive parts, supplies, services and alternative fuels that cannot reasonably be anticipated for all vehicles maintained by the Fleet Management Division, and

WHEREAS, it is in the best interest of the City of Columbus to waive formal competitive bidding requirements for the purchase of various automotive equipment parts, supplies, services, and alternative fuels, and

WHEREAS, informal bids are taken when practical, and

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management Division, Public Service Department, in that earlier legislative action was not possible because the 2006 budget was not in place and in that it is immediately necessary to arrange for the purchase of various automotive equipment parts, supplies, services, and
alternative fuels thereby preserving the public health, peace, property, safety, and welfare, now, in which the emergency is set forth and defined in a preamble thereto, therefore,

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

Section 1. That the Finance and Management Director be and hereby is authorized and directed to establish blanket purchase orders for automotive equipment parts, supplies, services, and alternative fuels without benefit of formal competitive bidding provided the Fleet Management Division Administrator first authorizes the purchase via the issuance of Fleet Management purchase orders and that the blanket purchase orders are certified from the Auditor's Certificate established by this ordinance.

Section 2. That the vendors and amounts for parts, supplies, accessories, and alternative fuels will be certified from the Auditor's Certificate as follows:

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</tr>
<tr>
<td>Hydro Supply</td>
<td>311065617</td>
<td>02/15/07</td>
<td>2284</td>
<td></td>
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<tr>
<td>Powerscreen</td>
<td>621227239</td>
<td>11/01/06</td>
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<td></td>
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<tr>
<td>Rim &amp; Wheel</td>
<td>311146717</td>
<td>03/15/08</td>
<td>2284</td>
<td></td>
</tr>
<tr>
<td>Peter Cremer NA</td>
<td>311635680</td>
<td>04/20/07</td>
<td>2286</td>
<td></td>
</tr>
</tbody>
</table>

Section 3. That the vendors and amounts for automotive services will be certified from the Auditor's Certificate as follows:

<table>
<thead>
<tr>
<th>VENDOR</th>
<th>CC#</th>
<th>EXPIRES</th>
<th>OBJECT LEVEL</th>
<th>THREE_CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bee Line Aligning</td>
<td>310829527</td>
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<td>Blackburn's Fabrication</td>
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<td>Capitol City Cylinder</td>
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<td>Center City International</td>
<td>311048371</td>
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<td>Columbus Peterbilt</td>
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<td>Flora's Diesel</td>
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<td>02/12/07</td>
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<td>McNeilus Truck</td>
<td>411314526</td>
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<td>Nobles Inc</td>
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<td>Rusty's Towing Service</td>
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<td>Schodorf Truck</td>
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<td>Taliaferro Enterprises</td>
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<td>Wilson's Auto Service</td>
<td>310668047</td>
<td>02/19/07</td>
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</tr>
</tbody>
</table>

Section 4. That in accordance with Section 329.27 of the Columbus City Codes, the Columbus City Council finds it in the best interest of the City of Columbus to waive formal competitive bidding requirements as they pertain to the action authorized in Section 1 of this ordinance and that Sections 329.06 and 329.07 of the Columbus City Codes are hereby waived.

Section 5. That the expenditure of $550,000.00, or so much thereof as may be needed, is hereby authorized and directed to be expended from the Fleet Management Services Fund 513, Department No. 59-05, OCA Code 591347, Object Level One 02 and Object Level One 03 as follows, to pay the cost thereof:
Section 6. That for the reasons set forth in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Explanation

BACKGROUND: This ordinance authorizes the Board of Health to enter into a contract with Watson Wyatt for employee compensation consulting services. Watson Wyatt was contracted for consulting services for the City’s CMAGE compensation group and it is anticipated that Watson Wyatt will contract with City Human Resources for consulting services for the MCP group. In order to ensure continuity between various compensation studies within the City, a competitive bid waiver is requested.

Emergency action is requested to avoid delays in the implementation of these services.

The contract compliance number for Watson Wyatt is 53-0181291.

FISCAL IMPACT: Monies for this contract were made available through the 2006 Health Special Revenue Fund and the Health Grants Fund.
WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to contract with Watson Wyatt for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a contract with Watson Wyatt for employee compensation consulting services, for the period March 1, 2006 through February 28, 2007, in an amount not to exceed $35,000.

SECTION 2. That the expenditure is hereby authorized as follows: Fund: Health Special Revenue Fund|Div.: 50-01|Fund: 250|Obj. Level 3:3336|OCA:500207|Amount:$26,489.

SECTION 3. That Section 329.11 of the Columbus City Code is hereby waived.

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: 0249-2006
BACKGROUND: This ordinance is submitted to present to Council the transcript of proceedings and papers relating to Annexation AN05-022 a certain petition for annexation as described in the ordinance which is attached hereto. More than sixty days have elapsed since January 6, 2006, the date of receipt from the Board of County Commissioners of Franklin County. These are submitted in accordance with the Ohio Revised Code.

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

Title
To accept the application (AN05-022) of Lois K. & Robert L. Becker for the annexation of certain territory containing 4.251 ± Acres in Perry Township.

Body
WHEREAS, a petition for the annexation of certain territory in Perry Township was duly filed by Lois K. & Robert L. Becker on October 28, 2005; and

WHEREAS, the said petition was duly considered by the Board of County Commissioners of Franklin County, Ohio, and the annexation of said hereinafter described territory to the city of Columbus was approved by said Commissioners by order dated November 29, 2005; and

WHEREAS, the Board of County Commissioners of Franklin County certified the transcript of the proceedings in connection with the said annexation with the map and petition required in connection therewith to the City Clerk who received the same on January 6, 2006; and

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

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the proposed annexation as applied for in the petition of Lois K. & Robert L. Becker being the majority of owner(s) of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio October 28, 2005 in which said petition prayed for annexation to the city of Columbus, Ohio, of certain territory adjacent thereto as hereinafter described, and which said petition was approved for annexation to the city of Columbus by the Board of County Commissioners by order dated November 29, 2005, be and the same is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Perry, and being in quarter township 1, Township 1, United States Military Lands and being 1.818 acres out of a 3.415 acre parcel of land owned by Lois K & Robert L Becker (TR) of record in instrument number 200201160015711, and being within the Right of Way of Henderson Road from the intersection of Sawmill Road to a point 1407 feet east, and being within the Right of Way of Sawmill Road from the intersection of Henderson Road to a point 487 feet north (all references to records being on file in the Office of the Recorder, Franklin County, Ohio). Said 4.251 acres of land being more fully described herein;

Beginning for reference at the southwest corner of said Becker parcel and the centerline of Henderson Road;
Thence North 02°42'00" East with the west line of said Becker parcel, a distance of 30.09 feet to a point on the northerly Right of way of Henderson Road and being the True Point of Beginning;

Thence North 02°42'00" East with the west line of said Becker parcel, a distance of 369.41 feet to a point;

Thence South 86°30'00" East across said Becker parcel, a distance of 197.37 feet to a point on the east line of said Becker parcel;

Thence South 02°42'00" West with the east line of said Becker parcel, a distance of 381.90 feet to a point on the northerly Right of Way of Henderson Road;

Thence South 82°53'00" East parallel to and 30 feet north of the centerline of Henderson Road, a distance of 713.40 feet to a point;

Thence South 07°06'44" West, a distance of 60.00 feet to a point on the southerly Right of way of Henderson Road;

Thence North 82°53'00" West with the Southerly Right of Way of Henderson Road, a distance of 1429.78 feet to a point;

Thence North 02°43'26" East parallel to and 25 feet west of the centerline of Sawmill Road, a distance of 516.45 feet to a point;

Thence South 83°49'23" East, a distance of 55.10 feet to a point;

Thence South 02°43'26" West parallel to and 30 feet east of the centerline of Sawmill Road, a distance of 457.18 feet to a point;

Thence South 82°53'00" East parallel to and 30 feet north of the centerline of Henderson Road, a distance of 467.88 feet to the True Point of Beginning. Containing 4.251 acres.

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

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

Legislation Number: 0251-2006
Drafting Date: 01/30/2006
Current Status: Passed
Version: 2
Matter Type: Ordinance

Explanation
Council Variance Application: CV05-033

APPLICANT: Metro Partners at NW, LLC; c/o Jeffrey L. Brown, Atty.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

PROPOSED USE: Multi-family residential development with reduced development standards in the L -AR-3, Limited Apartment Residential District.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant requests this Council variance
concurrently with a rezoning to the L-AR-3, Limited Apartment Residential District (Z05-042) to develop 22 multi-family dwelling units on .36 acres for a density of 61.1 units per acre. Variances requested include: reducing the required rear yard setback from 25% to 4%; to reduce the number of required parking spaces from 44 to 35; to reduce the building setback on Northwest Boulevard from 13' 10" to 2' and to reduce the building setback along Meadow Road from 18' 5" to 2'. Staff can support this proposal based on the following considerations until a policy for infill development is formulated: the site is located at the end of a block adjacent to an unusually large intersection of two arterials which contain bus lines; the property itself is of an unusual shape making compliance with all applicable development standards difficult; the façade of the proposed structure is broken up with openings; and the north façade faces the side of the existing single-family dwelling to the north. Staff recognizes these proposed architectural and site design elements as contributing toward compatibility with adjacent properties. No determination is being made regarding hardship.

Title
To grant a variance from the provisions of Sections 3333.18, Building lines; 3333.24 Rear Yard; 3342.28(A)(5), Minimum number of parking spaces required, of the Columbus City Codes for the property at 1266 WEST THIRD AVENUE (43212) to permit a multi-family residential development in the L-AR-3, Limited Apartment Residential District with reduced building lines, a reduced rear yard and reduced parking and to declare an emergency. (CV05-033)

Body
WHEREAS, by application #CV05-033 the owner of property at 1266 WEST THIRD AVENUE (43212) is requesting a Council Variance to permit a multi-family dwelling in the L-AR-3 Limited Apartment District with reduced development standards in conjunction with rezoning application Z05-042; and

WHEREAS, Section 3333.18, Building lines, requires setbacks of 13 feet 10 inches and 18 feet 5 inches along Northwest Boulevard and Meadow Road, respectively, while the applicant proposes building lines of two (2) feet along Northwest Boulevard and Meadow Road for the proposed building; and

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

WHEREAS, Section 3333.24, Rear yard, requires that each dwelling, apartment house, or other principal building shall be erected so as to provide a rear yard totaling no less than twenty-five (25) percent of the total lot area, while the applicant proposes a rear yard of four (4) percent as depicted on the site plan; and

WHEREAS, Section 3342.28, Minimum number of parking spaces required, requires two (2) parking spaces per dwelling unit, or a total of forty-four (44) spaces, while the applicant proposes to maintain thirty-five (35) spaces; and

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

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 areas, 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 property owner located at 1266 WEST THIRD AVENUE (43212) in using said property as desired; now therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That a variance from the provisions of Sections 3333.18, Building lines; 3333.24, Rear yard; 3342.28,
Minimum number of parking spaces required; of the Columbus City codes for the property located at **1266 WEST THIRD AVENUE (43212)**, insofar as said sections prohibit a multi-family dwelling with 2-foot building setback lines, a rear yard of 4%, and a parking space reduction from 44 spaces to 35 spaces; said property being more particularly described as follows:

**DESCRIPTION OF A 0.355 ACRE TRACT OF LAND**

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 1, Township 1, Range 23, being all of Lots 117 and 118 of that subdivision entitled "Boulevard Heights Addition" of record in Plat Book 16, Page 35, as conveyed to Donald J. Compton by deed of record in Official Record 26946H17, said 0.355 acres being more particularly bounded and described as follows:

**Beginning** at a 1" iron pin found at the southeasterly corner of said lot 118, marking the intersection of the westerly right-of-way line of Meadow Road with the northerly right-of-way line of Third Avenue;

Thence **N 86° 16' 07" W**, with the northerly right-of-way line of said Third Avenue, being the southerly line of said lot 118, a distance of **22.44 feet** to an iron pin set at a point of curvature of a curve to the right;

Thence Northwesterly, continuing with said right-of-way line, being said southerly lot line, and with the arc of said curve (\(\Delta = 40° 12' 52"\), \(\text{Radius} = 25.00\) feet, \(\text{Arc Length} = 17.55\) feet) a chord bearing and distance of **N 66° 09' 41" W**, **17.19 feet** to an iron pin set at a point of tangency in the northeasterly right-of-way line of Northwest Boulevard;

Thence **N 46° 03' 16" W**, with said northeasterly right-of-way line, being the southwesterly line of said lots 117 and 118, (passing a ½" iron pin found at the common corner of said lots 117 and 118 at 77.50 feet) a distance of **124.50 feet** to an iron pin set at a point of curvature of a curve to the right;

Thence Northwesterly, continuing with said northeasterly right-of-way line, being the southwesterly line of lot 117, with the arc of said curve (\(\Delta = 04° 53' 09"\), \(\text{Radius} = 905.37\) feet, \(\text{Arc Length} = 77.20\) feet) a chord bearing and distance of **N 43° 36' 41" W**, **77.18 feet** to an iron pin set in the southerly right-of-way line of the first alley north of Third Avenue, running between Northwest Boulevard and Meadow Road, being the northwesterly corner of said lot 117;

Thence **S 85° 50' 00" E**, with the southerly right-of-way line of said alley, being the northerly line of said lots 117 and 118, a distance of **189.68 feet** to an iron pin set in the westerly right-of-way line of said Meadow Road, being the northeasterly corner of said lot 118;

Thence **S 03° 25' 18" W**, with the westerly right-of-way line of said Meadow Road, being the easterly line of said lot 118, a distance of **137.15 feet** to the **True Point of Beginning**, and containing **0.355 acres** of land, more or less, as calculated by the above courses. Subject, however, to all legal highways, easements, and restrictions of record. The above description was prepared by Clark E. White, P.S. #7868 on October 31, 2005.

All iron pins set are ½" diameter, 30" long with plastic cap inscribed "Advanced 7661".

All references used in this description can be found at the Franklin County Recorder's Office, Franklin County, Ohio. The **Basis of Bearings** used in this description was transferred from a GPS survey of Franklin County Monuments "FCGS 1159" and "GRANDVIEW" performed by the Franklin County Engineer's Office, and is based upon the NAD83 Ohio State Plane Coordinate System, South Zone, and determines the bearing between said monuments as **S 03° 09' 23" W**.

**Section 2.** That this ordinance is further conditioned on general compliance with drawings titled "METROPOLITAN HOLDINGS" and "3rd & NORTHWEST CONDOMINIUMS", signed by Jeffrey L. Brown, Attorney for the Applicant, dated February 23, 2006.

**Section 3.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.
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: 0259-2006
Drafting Date: 01/31/2006
Current Status: Passed
Version: 1
Matter Type: Ordinance

Explanation
AN05-021

BACKGROUND: This ordinance is submitted to present to Council the transcript of proceedings and papers relating to Annexation AN05-021 a certain petition for annexation as described in the ordinance which is attached hereto. More than sixty days have elapsed since January 6, 2006, the date of receipt from the Board of County Commissioners of Franklin County.

These are submitted in accordance with the Ohio Revised Code.

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

Title
To accept the application (AN05-021) of T. Ronald Sams Trustee, et al. for the annexation of certain territory containing 44.3 ± Acres in Hamilton Township.

Body
WHEREAS, a petition for the annexation of certain territory in Hamilton Township was duly filed by T. Ronald Sams Trustee, et al. on November 9, 2005; and

WHEREAS, the said petition was duly considered by the Board of County Commissioners of Franklin County, Ohio, and the annexation of said hereinafter described territory to the city of Columbus was approved by said Commissioners by order dated December 13, 2005; and

WHEREAS, the Board of County Commissioners of Franklin County certified the transcript of the proceedings in connection with the said annexation with the map and petition required in connection therewith to the City Clerk who received the same on January 6, 2006; and

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

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the proposed annexation as applied for in the petition of T. Ronald Sams Trustee, et al. being the majority of owner(s) of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio November 9, 2005 in which said petition prayed for annexation to the city of Columbus, Ohio, of certain territory adjacent thereto as hereinafter described, and which said petition was approved for annexation to the city of Columbus by the Board of County Commissioners by order dated December 13, 2005, be and the same is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Hamilton, lying in Sections 16 and 21, Township 4, Range
22, Congress Lands, being all of the 42.746 acre tract conveyed to T. Ronald Sams, Trustee by deed of record in Instrument Number 200201080007895, and Barbara A. Sams, Trustee by deed of record in Instrument Number 200201080007892, and all of the 1.692 acre tract conveyed to Ronald T. and Barbara A. Sams by deed of record in Official Record 7151 H04, and all of a 0.765 Acre tract conveyed to Samkel Inc., by deed of record in Official Record 13527 E06, (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 limited access right-of-way line of Interstate 270, at the common corner of said 42.746 acre tract and Lot 61 of "OAK CREEK VILLAGE, SECTION 2" as recorded in Plat Book 89, Pg. 96, at an angle point in the existing City of Columbus Corporation Line, as established in Ordinance Number 320-73 and recorded in Miscellaneous Record Volume 159, Page 323;

Thence with said northerly limited access right-of-way line, and the easterly limited access right-of-way line of U.S. 23, the following courses and distances:

Westerly, a distance of approximately 403 feet, to a point;

Westerly, a distance of approximately 395 feet, to a point;

Westerly, a distance of approximately 394 feet, to a point;

Northwesterly, a distance of approximately 397 feet, to a point;

Northwesterly, a distance of approximately 417 feet, to a point;

Northwesterly, a distance of approximately 204 feet, to a point;

Northwesterly, a distance of approximately 190 feet, to a point;

Northwesterly, a distance of approximately 172 feet, to a point;

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

Northerly, a distance of approximately 150 feet, to a point in the line common to said Sections 16 and 21, being the line common to said 1.692 and 42.746 acre tracts;

Thence Easterly, a distance of approximately 45 feet, with said common line and said Section line, to a point;

Thence Northerly, a distance of approximately 121 feet, across said 1.692 acre tract, to a point in a northerly line thereof;

Thence with the perimeter of said 0.765 acre tract, approximately 123 feet, to a point;

Thence northerly, a distance of approximately 17 feet, with said easterly limited access right-of-way line, and a westerly line of said 1.692 acre tract, to a northwesterly corner thereof, at an angle point in said existing City of Columbus Corporation Line;

Thence with the perimeter of said 1.692 and 42.746 acre tracts, and said existing City of Columbus Corporation Line, the following courses and distances:

Easterly, a distance of approximately 393 feet, to a point;

Southerly, a distance of approximately 258 feet, to a point in said Section line;
Easterly, a distance of approximately 1912 feet, with said Section line, to a point;

Southerly, a distance of approximately 968 feet, to the POINT OF BEGINNING, containing approximately 44.3 acres of land, more or less.

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

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

Legislation Number: 0285-2006

Drafting Date: 02/02/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

As a condition for the receipt of federal Community Development Block Grant (CDBG) monies, the Department of Housing and Urban Development (HUD) requires the City to implement a Fair Housing Program. The Columbus Urban League (CUL) is the local agency that provides Fair Housing Services for the City. These services provide access to housing for minorities and disadvantaged persons through research, advocacy, landlord-tenant counseling, housing discrimination investigation, placement assistance and public education. The CUL implements the Fair Housing Action Plan, which seeks to eliminate the barriers to fair housing choice identified in the Analysis of Impediments. As the city’s contractor for this activity, the CUL will promote the availability of and accessibility to safe, decent, sanitary and affordable housing and will work towards the elimination of overt and subtle patterns of housing discrimination.

Title

To authorize the Director of the Department of Finance and Management to enter into an agreement with the Columbus Urban League for the Fair Housing Program, to authorize the expenditure of $188,814.00 from the Community Development Block Grant fund, and to declare an emergency. ($188,814.00)

Body

WHHERAS, it is the desire of the Department of Finance and Management to expend monies from the Community Development Block Grant Fund for an agreement with the Columbus Urban League for the Fair Housing Program, and

WHHERAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to expend the aforementioned funds for the ongoing timely operation of the Fair Housing Program;

Now, Therefore

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

SECTION 1. That, in accordance with Section 329.15 of the Columbus City Code, the Director of the Department of Finance and Management is hereby authorized and directed to enter into an agreement with the Columbus Urban League for the Fair Housing Program.

SECTION 2. That the expenditure of $188,814.00, or so much thereof as may be necessary, from Division 45-01, fund 248, OCA Code 456013, Subfund 001, Object Level One 03, Object Level 3336 is hereby authorized for aforesaid
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.

Explanation
Background:

This ordinance will enable the Finance and Management Director to establish a purchase order with Textron Golf Turf and Specialty Products to provide adequate funding through March 1, 2007, to lease golf cars at the Columbus Municipal Golf Courses.

The Purchasing Office has established Universal Term Contract #FL0029247 for the option to lease golf cars. The items will be obtained in accordance with the existing contract. The UTC shall be in effect from January 1, 2006, to and including December 31, 2011. Under the terms and conditions of this contract the City annually renews and funds its lease.

Per this first year of the contract, 225 regular riding carts plus 3 disabled golfer riding cars are leased for three of the seven Columbus Municipal Golf Courses, Airport, Mentel Memorial and Champions. 65.6% of each rental is retained by the City and 34.4% is paid to Textron Golf Turf and Specialty Products. Textron Golf Turf and Specialty Products also maintains the riding cars under the terms of the lease.

The Contract Compliance Number for Textron Golf Turf and Specialty Products is #05-0315468.

Emergency legislation is requested to assure an immediate lease date for this first year of the staggered multi-year schedule.

Fiscal Impact:
$170,000 is required and budgeted in the Golf Course Operations Fund to meet the financial obligation of this contract.

Approximately $330,000 for all seven golf courses was spent in 2005 for golf car rental.

Title
To authorize and direct the Finance and Management Director to set up a purchase order with Textron Golf Turf and Specialty Products to provide adequate funding through March 1, 2007, for golf cars, in accordance with the terms of the Universal Term Contract, to authorize the expenditure of $170,000.00 from the Golf Course Operations Fund, and to declare an emergency. ($170,000.00)

Body
WHEREAS, the Purchasing Office has established a Universal Term Contract for the option to lease riding golf cars; 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 said purchase order to assure an immediate lease date for this first year of the staggered multi-year schedule; 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 set up a purchase order with Textron Golf Turf and Specialty Products to provide adequate funding of the lease through March 1, 2007 for golf cars for the Recreation and Parks Department, in accordance with the terms and conditions of the Universal Term Contract.

Section 2. That the expenditure of $170,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Golf Course Operations Fund, Department Number 51-03, Fund Number 284, as follows, to pay the cost thereof.

<table>
<thead>
<tr>
<th>Fund Type</th>
<th>Items</th>
<th>Object Level 3</th>
<th>OCA Code</th>
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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.

Explanation
The Public Service Department, Transportation Division, is pursuing the Norton Road (Broad Street to Hall Road) improvement project. This project provides for the widening of Norton Road from a point approximately 500 feet south of Hall Road north to its intersection with West Broad Street from a two lane road to a five lane curbed facility with bike lanes, sidewalks and street lighting. This legislation authorizes a modification to the existing design contract with Parsons Brinckerhoff Ohio, Incorporated, to compensate the designer for additional design work. The additional design work consists of addenda to the plans that were already signed and sheet piling design details and waterline relocation design requested by the Ohio Department of Transportation (ODOT).

This modification is an addition to the original scope of services but is a continuation of the existing work being performed and it would not be practical to contract with a different consultant.

New hourly rates were negotiated for this modification because the contract is 13 years old; they were last negotiated as part of the most recent contract modification (Ordinance 1018-2004, passed July 19, 2004). Costs have increased by approximately three percent (3%) per year for the last two years. The current overhead rate and percentage of profit were used because they are still valid. Parsons Brinckerhoff Ohio, Incorporated, contract compliance #13-3363319 (expires March 6, 2006) was selected in June 1993 in accordance with Chapter 329 for professional service contracts.

The original contract amount was $836,286.00. The total of all modifications is $272,409.00. The contract amount including all modifications is $1,108,695.00.

Fiscal Impact: This is a city/county/state/federal participation project. Right-of-way acquisition and construction costs are to be split 80 percent federal/20 percent local. Construction costs are estimated at $11,000,000.00. Franklin County and the City are each responsible for construction costs within their respective corporate limits. A $1,284,341.00 Ohio Public Works Commission (OPWC) grant has been awarded to the City and the County for the project. Funds in the amount of $30,000.00 are budgeted and available within the Transportation Division's 2005 Capital Improvement Budget in the 1995, 1999, 2004 Voted Streets and Highways Fund in the Federal/State Match project for this contract modification. This ordinance transfers these monies to the Federal-State Highway Engineering Fund, appropriates the monies within that Fund and authorizes their expenditure.
Emergency action is requested for immediate modification of the design contract for the earliest possible completion of the design in order to maintain the construction schedule. ODOT will solicit bids for the project on March 6, 2006. Construction is anticipated to commence on May 17, 2006 and conclude by March 17, 2008.

TitleTo transfer $30,000.00 within and from the 1995, 1999, 2004 Voted Streets and Highways Fund; to appropriate $30,000.00 within the Federal-State Highway Engineering Fund; to authorize the Public Service Director to modify and increase an existing contract with Parsons Brinckerhoff Ohio, Incorporated, for design of the Norton Road (Broad Street to Hall Road) improvement project for the Transportation Division; to authorize the expenditure of $30,000.00 or so much thereof as may be needed from the Federal-State Highway Engineering Fund; and to declare an emergency. ($30,000.00)

WHEREAS, contract number CT-14903 for the design of the Norton Road (Hall Road to Broad Street) improvement project was authorized by Ordinance 0929-1993, passed April 12, 1993 and executed and approved by the City Attorney on June 22, 1993; and

WHEREAS, it is necessary to modify this contract to increase the scope of services per the consultant’s letter dated September 27, 2005; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that the contract should be modified and increased immediately for the earliest possible completion of the design in order to maintain the construction schedule, 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 transfer of $30,000.00 within Fund 704, the 1995, 1999, 2004 Voted Streets and Highways Fund, be and hereby is authorized as follows:

TRANSFER FROM
Project # / Project / Object Level One/Object Level Tree Codes / OCA Code
530208 / Federal/State Match / 06/6600 / 644385

Total Transfer From: $30,000.00

TRANSFER TO
Project # / Project / Object Level One/Object Level Tree Codes / OCA Code
530208 / Federal/State Match / 10/5501 / 644385

Total Transfer To: $30,000.00

SECTION 2. That the transfer of $30,000.00 between Funds be and hereby is authorized as follows:

TRANSFER FROM
Fund / Project # / Project / Object Level One/Object Level Tree Codes / OCA Code
704 / 530208 / Federal/State Match / 10/5501 / 644385

Total Transfer From: $30,000.00

TRANSFER TO
Fund / Grant # / Grant / Object Level One/Object Level Tree Codes / OCA Code
765 / 593007 / Norton Road / 80/0886 / 644385
SECTION 3. That the sum of $30,000.00 be and hereby is appropriated from the unappropriated balance of Fund 765, the Federal-State Highway Engineering 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 Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6682, OCA Code 593007 and Grant 593007.

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

SECTION 5. That the Public Service Director be and hereby is authorized to modify and increase contract number CT-14903 with Parsons Brinckerhoff Ohio, Incorporated, to complete the design and construction plans and obtain the permits for the Norton Road (Hall Road to Broad Street) improvement project in accordance with the plans on file in the office of the Public Service Director.

SECTION 6. That for the purpose of paying the cost thereof, the sum of $30,000.00 or so much thereof as may be needed be and hereby is authorized to be expended from Fund 765, the Federal-State Highway Engineering Fund, Department 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6682, OCA Code 593007 and Grant 593007.

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

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**Legislation Number:** 0309-2006  
**Drafting Date:** 02/07/2006  
**Current Status:** Passed  
**Version:** 2  
**Matter Type:** Ordinance

**Explanation**  
Background: This ordinance authorizes a decrease in the outside city Equivalent Residential Unit (ERU) charge for the Wet Weather Program within the sanitary sewer rate section of the Columbus City Codes.

The rate structure includes a charge related to each customer's contribution to wastewater flow during periods of wet weather. Since wastewater flow during wet weather directly corresponds to impervious area, the charge recovers costs of construction of projects necessary to meet the requirements of the two consent orders that mandate elimination of wet weather flow from Combined Sewer Overflows and Sanitary Sewer Overflows. This charge is assessed based on each property's measured impervious surface area. Each ERU is based on the previously determined Stormwater ERU of 2000 sq ft. Residents are charged at one ERU per residence. All other customers are charged based on measured impervious area divided by 2000 sq ft to determine an actual ERU count. This charge recovers the debt service costs and other expense of all projects related to correcting wet weather overflows. This charge for 2006 is currently $1.31 per ERU inside city and $.51 per ERU for outside city customers.

Outside city customer ERUs were based on estimates that have since been updated to accurately reflect the estimated impervious surface areas in suburban communities. The actual measured ERU counts are higher than originally estimated and a reduction in the outside city ERU rate is warranted. The calculated change reduces the outside city rate from $.51 per ERU to $.34 per ERU.

**Fiscal Impact:** This rate change will still generate approximately $1.2 million in 2006. The reduced rate times the increased ERU count will generate the same revenue required by the rate model from outside city customers so there is no change in estimated total revenue.
Title
To amend Chapter 1147 of the Columbus City Codes 1959, to change sanitary sewer service rates relating to the outside city equivalent residential unit charge beginning April 1, 2006, the earliest date allowed by law and to repeal the existing Section being amended.

Body
WHEREAS, it is necessary to change the outside city equivalent residential unit rate from $.51 per ERU to $.34 per ERU, effective April 1, 2006, the earliest date allowed by law, and

WHEREAS, updated counts of ERUs in suburban communities have resulted in an increased total of ERUs within those communities, and

WHEREAS, the changed rate is based on a rate study that used the cost of service recovery methodology; and

WHEREAS, the increased count of outside city ERUs times the proposed rate of $.34 per ERU will generate the same revenue required by the rate model from outside city customers, and

WHEREAS, City Council finds that it is appropriate to enact a reduction in the outside city ERU rate; now therefore

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

SECTION 1. That effective April 1, 2006, the earliest date allowed by law, Section 1147.11 of the Columbus City Codes, 1959, be and is hereby amended to read as follows:

1147.11 Rate Schedules.

(b) Charges Outside Corporate Limits. For the purpose stated in Sections 1147.02 and 1147.12, there is hereby charged to each user situated outside the corporate limits of the city, having any active sewer connection with the sewerage system of such city or otherwise discharging sewage, industrial wastes, other liquids, either directly or indirectly into the city's sewerage system, sewer charges as hereinbefore provided, and in the amount determinable as follows:

(1) For any such lot, parcel of land, building or premises having any connection with the city's sewerage system or otherwise discharging sanitary sewage, industrial wastes, water or other liquids, either directly or indirectly into the city's sewerage system, such charge shall be based upon the quantity of water used thereon or therein as the same is measured by a water meter or meters there in use, as hereinafter described, and there shall be charged:

The charges as prescribed in the rate schedule as follows: SEE SPREADSHEET ATTACHED

SECTION 3. That effective April 1, 2006, the earliest date allowed by law, existing Section 1147.11, (b) of Chapter 1147 of the Columbus City Codes, 1959, be and is hereby repealed.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.
Explanation
The purpose of this legislation is to authorize the Director of Finance and Management to establish various purchase orders for the purchase of various Light Duty Trucks for the Division of Sewerage and Drainage, Sewer Maintenance Operation Center from an established Universal Term Contract.

The vehicles will be used for by crews of the Sewer Maintenance Operations Center, Sewer Design Section, Pre-Treatment and Jackson Pike Wastewater Treatment Plant for maintenance, repair, inspections and rehabilitation projects. The vehicles are being purchased from the lowest, responsive and responsible bidder for these items, Byers Chevrolet. Due to a manufacturers order cut off dates, this legislation is being processed as an emergency to allow the order to be placed with the dealership before the cut off date.

Suppliers Byers Chevrolet (31-4139860)

Fiscal Impact: $177,200.00 is needed for this purchase.

Title
To authorize the Director of Finance and Management to establish various purchase orders for the purchase of Light Duty Trucks with Byers Chevrolet for the Division of Sewerage and Drainage, to authorize the expenditure of $156,061.00 from the Sewerage System Operating Fund, and $21,139.00 from the Storm Sewer Operating Fund and to declare an emergency. ($177,200.00)

Body
WHEREAS, the Purchasing Office opened formal bids on August 18, 2005 for the option to purchase Light Duty Trucks, and

WHEREAS, a Universal Term Contract was established with Byers Chevrolet for Light Duty Trucks, and

WHEREAS, various sections of the Division of Sewerage and Drainage have a need to purchase various Light Duty Trucks, and

WHEREAS, purchase orders will be issued in accordance with the terms and specifications of Solicitation Number: SA-001717GRW on file in the Purchasing Office; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to enter into a purchase orders prior to manufacturer cut off dates for the immediate preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a purchase orders with Byers Chevrolet for the purchase of various Light Duty Trucks for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of $177,200.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, as follows:

Sewer Maintenance Operation Center

OCA: 605089
Object Level 3: 6652
Amount: $63,417.00

Sewer Design

OCA: 605113
Object Level 3: 6652
Amount: $81,720.00

Jackson Pike Wastewater Treatment Plant

OCA: 604819
Object Level 3: 6652
Amount: $10,924.00

Total For Fund 650 = $156,061.00

Section 3. That the expenditure of $21,139.00 or so much thereof as may be needed, be and the same hereby is authorized from the Storm Sewer Operating Fund Fund 675 as follows:

Stormwater Section

OCA: 675002
Object Level 3: 6652
Amount: $21,139.00

Total For Fund 675 = $21,139.00

TOTAL REQUEST: $177,200.00

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

Legislation Number: 0352-2006
Drafting Date: 02/13/2006
Version: 1
Current Status: Passed
Matter Type: Ordinance

Explanation
The Public Service Department, Transportation Division, is pursuing the Group 7 Intersections Improvement project to ultimately effect intersection improvements at Courtright Road and Groves Road, Fifth Avenue and McKinley Avenue, South High Street and Obetz Road, Hague Avenue and Sullivant Avenue and Demorest Road and Sullivant Avenue. This legislation authorizes a modification to the existing design contract with Korda Nemeth Engineering, Incorporated, for the Sullivant/Demorest portion of this project. This contract modification is necessary to provide construction plans for additional design for newly proposed sidewalks and additional curb ramps. It also incorporates requirements for new signals and waterlines and changes for driveway profiles and right-of-way plans. Additionally, a portion of this modification ($20,000.00) is for emergency engineering to only be used during construction should the need arise for the design engineer to provide redesign or project elements due to unforeseen or unknown issues, not errors or omissions in the plans. Emergency engineering was not part of the original contract.
This modification is an addition to the original scope of services but is a continuation of the existing work being performed and it would not be practical to contract with a different consultant.

New hourly rates have been negotiated for this modification because the contract is eleven years old. Costs have increased by approximately three percent (3%) per year for the past eleven years. The overhead rate and percentage of profit from the original contract are used as they are still valid. Korda Nemeth Engineering, Incorporated, contract compliance #31-0922991 (expires October 21, 2006) was selected in accordance with City Code Chapter 329 for professional service contracts.

The original contract amount was $266,523.00. This modification is for $95,000.00. The total of all modifications is $493,592.00. The total current contract amount including all modifications is $760,115.00.

Ordinance 1911-2005 (pending) provides for the reconstruction of portions of Demorest Road and Sullivant Avenue. This ordinance authorizes a $4,696,488.94 contract with Complete General Construction Company. The anticipated Notice to Proceed date for this contract is March 15, 2006 with completion scheduled within 210 days (October 15, 2006).

Fiscal Impact: Funds for this contract modification are budgeted and available in the amount of $95,000.00 within the Transportation Division’s 2005 Capital Improvement Budget in the 1995, 1999, 2004 Streets and Highways Fund in the Federal/State Match project.

Emergency action is requested to provide for the earliest possible completion of the design in order to adhere to the construction schedule.

Title

WHEREAS, Contract CT-16164 was authorized by Ordinance 2659-1994, passed December 14, 1994, executed January 23, 1995, and approved by the City Attorney January 30, 1995; and

WHEREAS, it is necessary to modify this contract to increase the scope of services per the Transportation Division; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that the contract should be modified and increased immediately so that the work may proceed without delay to provide for the earliest possible completion of the design in order to adhere to the construction schedule, 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 modify and increase Contract No. EL004384-001 with Korda Nemeth Engineering, Incorporated, to complete the design and construction plans for the Group 7 Intersections Improvement (Demorest Road/Sullivant Avenue) project in accordance with the plans on file in the Office of the Public Service Director.

SECTION 2. That for the purpose of paying the cost of said modification, the sum of $95,000.00 or so much thereof as may be needed be and hereby is authorized to be expended from Fund 704, the 1995, 1999, 2004 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6681, OCA Code 644385 and Project 530208.

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.
EXPLANATION

BACKGROUND: The Columbus/Franklin County Affordable Housing Trust Corporation (Corporation) combines public and private funding through a variety of sources to support the development of housing within the City. Both rental units and homeownership projects are developed. In 2006 the City will commit its annual contribution of the hotel/motel tax receipts to the Corporation at an estimated $1,143,000 or whatever greater or lesser sum of money may be received through the portion of the Hotel/Motel Excise Tax fund allocated to the Columbus/Franklin County Affordable Housing Trust Corporation.

This legislation authorizes and directs the appropriation of $1,143,000 from the Hotel/Motel Excise Tax fund and authorizes an agreement with the Columbus/Franklin County Affordable Housing Trust Corporation.

This legislation is presented as an emergency because of the need to continue program services without interruption.

FISCAL IMPACT: The $1,143,000 (or greater or lesser sum as set forth in the Background) annual contribution comes from the hotel/motel excise tax receipts.

Title

To authorize and direct the appropriation of $1,143,000 (or greater or lesser sum as set forth in the Background) from the Hotel/Motel Excise Tax fund; to authorize the Director of the Development Department to enter into a contract with the Columbus/Franklin County Affordable Housing Trust Corporation; to authorize the expenditure of $1,143,000 in accordance with the agreement between the City and the Corporation regarding the use of said funds in order to facilitate the production of affordable housing and enhance home ownership opportunities in Columbus; and to declare an emergency. ($1,143,000)

Body

WHEREAS, the Mayor commissioned a Columbus Housing Task Force (Task Force) in May 2000 to design the City's first housing trust fund and to recommend a structure whereby a Columbus/Franklin County Affordable Housing Trust Corporation could facilitate the production of housing in Columbus; and

WHEREAS, the City has determined to adjust the annual distribution of hotel/motel tax receipts to allow for on-going contributions in the amount of approximately $1,143,000 (or greater or lesser sum as set forth in the Background) to Columbus/Franklin County Affordable Housing Trust Corporation for this effort; and

WHEREAS, the goal of the Housing Trust Fund is that 50% of the City's leveraged funding would go to benefit citizens who are at or below 60% of the median income; 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 appropriation and expenditure of said funds to the Columbus/Franklin County Affordable Housing Trust Corporation to continue program services without interruption, in order to preserve the public peace, health, safety, and welfare; and NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:
Section 1. To authorize and direct the appropriation of $1,143,000, or the amount received by the city based on .43% in relation to the 5.1% total city rate, to the Department of Development, Department 44-10, the Hotel/Motel Excise Tax Fund 02-236, Object Level One 03, Object Level Three, 3336 and to authorize and direct the expenditure of said funds to the Columbus/Franklin County Affordable Housing Trust Corporation in accordance with an agreement between the City and the Corporation regarding the use of said funds to facilitate the production of housing in the city of Columbus.

Section 2. That the Director of the Development Department is hereby authorized to enter into a contract with the Columbus/Franklin County Affordable Housing Trust Corporation to support the production of housing in the City of Columbus.

Section 3. That in 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: 0364-2006
Drafting Date: 02/13/2006
Current Status: Passed
Version: 1
Matter Type: Ordinance

Explanation
Rezoning Application Z05-084

APPLICANT: Norman and Rebecca Evans; c/o Michael T. Shannon, Atty., Crabbe, Brown and James; 500 South Front Street, Suite 1200; Columbus, OH 43215.

PROPOSED USE: Limited industrial and office development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on January 11, 2006.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested L-M-2, Limited Manufacturing District will allow additional industrial and office uses to be developed on the subject site. The site is currently zoned in the L-M-2 District, but contractor's storage within one building is the only use that is permitted. Although the site abuts residential zoning districts, the established development pattern for the area has been for industrial development. The limitation text incorporates use restrictions, a twenty-five foot landscaped no-build zone from the north property line, screening, and lighting controls which allow the proposed L-M-2, Limited Manufacturing District to be more compatible with the surrounding development.

Title
To rezone 3984 SCIOTO DARBY CREEK ROAD (43026), being 2.01± acres located on the north side of Scioto Darby Creek Road, 370± feet west of I-270, From: L-M-2, Limited Manufacturing District To: L-M-2, Limited Manufacturing District (Rezoning # Z05-084).

Body
WHEREAS, application #Z05-084 is on file with the Building Services Division of the Department of Development requesting rezoning of 2.01± acres from L-M-2, Limited Manufacturing District, to L-M-2, Limited Manufacturing District; and
WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-M-2, Limited Manufacturing District will allow additional industrial and office uses to be developed on the subject site. The site is currently zoned in the L-M-2 District, but contractor's storage within one building is the only use that is permitted. Although the site abuts residential zoning districts, the established development pattern for the area has been for industrial development. The limitation text incorporates use restrictions, a twenty-five foot landscaped no-build zone from the north property line, screening, and lighting controls which allow the proposed L-M-2, Limited Manufacturing District to be more compatible with the surrounding development, 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:

3984 SCIOTO DARBY CREEK ROAD (43026), being 2.01± acres located on the north side of Scioto Darby Creek Road, 370± feet west of I-270, and being more particularly described as follows:

Legal Description
3984 Scioto-Darby Creek Road

Being a Survey No. 547 Virginia Military District and being more particularly described as follows:

Beginning at a point in the center line of Scioto Darby Creek Road N. 73° 37’ E. 220.14 feet from the west line of Survey No. 547; thence on a line parallel to said survey line N. 9° 30’ W. 879.27 feet to an iron pipe (passing an iron pipe 30.22 feet); thence N. 73° 14’ E. 100.08 feet to an iron pipe; thence on a line parallel to said survey line S. 9° 30’ E. 879.94 feet to the center line of said Scioto Darby Creek Road (passing an iron pin at 849.72 feet); thence with the center line of said road S. 73° 37’ W. 100 feet to the place of beginning, containing 2.01 acres more or less.

To Rezone From: from L-M-2, Limited Manufacturing District,

To: L-M-2, Limited Manufacturing District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-M-2, 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-2, 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, "DEVELOPMENT TEXT," signed by Michael T. Shannon, Attorney for the Applicant, dated January 11, 2006, and the text reading as follows:

DEVELOPMENT TEXT
L-M-2, LIMITED MANUFACTURING DISTRICT
2.01± ACRES

Existing District: L-M-2, Limited Manufacturing District

Proposed District: L-M-2, Limited Manufacturing District

Property Address: 3984 Scioto-Darby Creek Road
1. INTRODUCTION:

The subject site ("Site") consists of 2.01+ acres situated on the north side of Scioto-Darby Creek Road, approximately 200 feet east of Woodson Drive, which is immediately east of Interstate 270 on the City's west side. The Site is surrounded on the west, north, and east by adjacent parcels zoned R-1. On the south side of Scioto-Darby Creek Road is a large tract zoned M-1, owned by Columbus and Southern Ohio Electric Company, with an adjacent M-2 tract to the east. East of the Site are businesses operating under C-4 and M-2 zoning districts. The Site lies within a significantly mixed-use neighborhood which, in recent years has become increasingly industrial in nature, with some remaining large-lot single-family residential parcels throughout the neighborhood.

Applicant proposes to rezone the Site from L-M-2 to L-M-2, to permit existing and/or future uses prohibited by the current zoning ordinance, but otherwise permitted by the M-2, Manufacturing zoning category. This rezoning is filed in response to Zoning Code Violation Orders issued with regard to a lack of zoning clearance approval and/or uses contrary to the current zoning. Since the time those Orders were issued, Applicant has vacated both businesses which prompted the Orders.

The current L-M-2 zoning was established in 1987 by Ordinance No. 2198-87, which much too stringently limited the Site's permitted use to a sole use: "the storage of contractors equipment within one Building to be erected on the North 400 feet of said lot." That ordinance also did not address the fact that at that time, and still today, a single-family dwelling is located on the property, fronting Scioto-Darby Creek Road. For that reason, the single-family dwelling is a legal non-conforming use. In conjunction with this rezoning request, a companion council variance application has been filed to permit the single-family dwelling, as well as other variances necessary to legitimize the existing site conditions.

Through this rezoning Applicant seeks to establish a more appropriate range of permitted uses, not only to remedy the Orders issued, but to permit the opportunity for future uses on this site, beyond the sole use now permitted.

2. PERMITTED USES:

Except as prohibited below, all uses of Columbus City Code§3367.01 (M-2, Manufacturing District); outdoor storage, as permitted by §3367.29; residence of a resident watchman, as permitted by §3367.08.

The following uses shall be prohibited:

Adult entertainment, inclusive of bookstore; adult motion picture theater; adult-only entertainment facility; all uses of §3367.04(Chemicals, petroleum, coal and allied products; all uses of §3367.06 (Wood and paper products); all uses of §3367.07 (Food and beverage products); all uses of §3367.08 (Miscellaneous uses), except that a residence for a resident watchman under that Section is specifically permitted; stables.

3. DEVELOPMENT STANDARDS:

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

N/A

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

1. The Applicant shall maintain one full-service access point along Scioto-Darby Creek Road, for use by any
tenants/lessees of the property.

2. The Applicant shall maintain the current paved driveway providing access to the rear building and fenced-in storage lot, as accessed from Scioto-Darby Creek Road.

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

1. Applicant shall maintain the existing landscaping of the property. Should any future landscaping be added, the minimum size of all trees shall be 2.5-inch caliper for deciduous; 1.5 inch caliper for ornamentals, and 5 feet in height for evergreens. Caliper shall be measured 6 inches above grade. Trees may be equally spaced or grouped.

2. Any dead materials shall be replaced within six (6) months or the next planting season, whichever occurs first.

3. Applicant shall add vinyl slatting to the 6-foot outdoor storage area fencing at the rear of the property, as a buffer for the properties to the east and south.

4. Applicant shall install a 6-foot high, board-on-board fence along the west and east property lines, a distance of 200 feet in length respectively, and placed so as to provide screening from the adjacent residential dwellings, as shown on the submitted site plan. Said screening shall be maintained for as long as the adjacent parcels are zoned and used residentially.

5. Applicant shall maintain a 25-foot wide no-build zone, as measured from the north (rear) property line.

6. Applicant shall provide a 10-foot wide landscape buffer area, along the north (rear) property line and within the 25-foot no-build zone referenced above. Landscaping shall be installed with a 3-foot earthen mound with pine trees planted a minimum 10-feet on center.

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

1. All building exteriors shall be constructed of wood, brick, real or synthetic stone, real or synthetic stucco, glass, vinyl siding, wood shingles, textured or coated metal, concrete, marble, textured concrete, or any combination of these materials.

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

1. External outdoor lighting shall be cutoff down-style fixtures (down lighting), except there may be accent lighting (up lighting) on landscaping in the front of structures and ground signs, provided the fixtures are screened with landscaping to prevent glare.

2. Outdoor lighting fixtures shall be from the same or similar manufacturers' type to insure aesthetic compatibility.

3. Except for decorative lighting, all light poles shall be metal and such light poles shall be of the same color. Light poles in the parking lots shall not exceed 18 feet in height.

4. All lighting shall be so positioned as to not be directed toward any abutting residentially-zoned property.

5. Any future wiring or utility installation within the subject Site shall be underground.

6. Service area lighting shall be contained within the service yard area.

7. There shall be no outdoor public address system, outdoor call system, or other outdoor audible system permitted on the Site.

F. Graphics and Signage Commitments.

All signage shall conform to Chapters 3375 through 3383 of the Columbus City Code, as they apply to the M-2,
Manufacturing District. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous Commitments:

The Board of Zoning Adjustment (BZA) shall be the body to hear any and all variance requests, limited only to site development standards, including any and all specific site development standards included in and depicted on the site plan.

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

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Legislation Number: 0365-2006
Drafting Date: 02/13/2006
Current Status: Passed
Version: 1
Matter Type: Ordinance

Explanation
Council Variance Application CV05-063

APPLICANT: Norman and Rebecca Evans; c/o Michael T. Shannon, Atty., Crabbe, Brown and James; 500 South Front Street, Suite 1200; Columbus, OH 43215.

PROPOSED USE: Office/warehouse, commercial and storage.

CITY DEPARTMENTS' RECOMMENDATION: Disapproval. The applicants have received a recommendation of approval for a concurrent rezoning (Z05-084), from L-M-2, Limited Manufacturing District to L-M-2, Limited Manufacturing District to allow additional industrial and office uses to be developed on the subject site. The applicants are requesting variances to allow an existing non-conforming single-family dwelling, and to vary as-built conditions on the property for building setback, storage, driveway, and parking lot surface. City Staff supports all of the proposed variances with the exception of the parking lot surface variance. Staff recognizes no justifiable hardship that prevents the applicants from providing a code-required parking surface on the subject site.

Title
To grant a Variance from the provisions of Sections 3367.02, M-2, Manufacturing District; 3367.15, M-2, Manufacturing District special provisions; 3367.29(b)(3), Storage; 3342.08, Driveway; and 3342.24, Surface of the Columbus City Codes; for the property located at 3984 SCIOTO DARBY CREEK ROAD (43026), to permit an existing non-conforming single-family dwelling and office and storage development with reduced development standards in the L-M-2, Limited Manufacturing District (Council Variance # CV05-063).

Body
WHEREAS, by application #CV05-063 the owner of property at 3984 SCIOTO DARBY CREEK ROAD (43026), is requesting a Council Variance in conjunction with a rezoning request (Z05-084) to allow an existing non-conforming single-family dwelling, and to vary standards for office and storage development; and

WHEREAS, Section 3367.01, M-2, Manufacturing District, prohibits single-family dwellings except for those used as a residence for a resident watchman, while the applicant proposes to maintain the continued use of the existing single-family dwelling to be not specified as a watchman's residence; and

WHEREAS, Section 3367.15, M-2, Manufacturing District special provisions, requires any building or structure of any type shall be located not less than fifty (50) feet from the street line, while the applicant proposes a reduction of the required building setback to forty (40) feet for the existing single-family dwelling; and

WHEREAS, Section 3367.29(b)(3), Storage, requires the open storage of materials to be located a minimum of
one-hundred (100) feet from any residential or apartment residential district, and not less than twenty-five (25) feet from side or rear lot lines, while the applicant proposes an outside storage area in the rear yard within one-hundred feet of residentially-zoned property with a two (2) foot set-back from the east property line, a three (3) foot setback from the west property line, and a twenty-five (25) foot setback from the north property line; and

WHEREAS, Section 3342.08, Driveway, requires that commercial driveways shall have a minimum width of twenty (20) feet; while the applicant proposes to maintain the existing fifteen (15) foot wide driveway; and

WHEREAS, Section 3342.24, Surface, requires that the surface of any parking or loading space, parking lot, aisle or driveway shall be designed to control stormwater runoff and be improved with Portland cement, asphaltic concrete or hard surface other than gravel or loose fill, while applicant proposes to allow a gravel parking lot surface located between the maintenance/storage building and the rear outdoor storage area, and;

WHEREAS, City Departments recommend disapproval because although the applicants have received a recommendation of approval for a concurrent rezoning (Z05-084), from L-M-2, Limited Manufacturing District to L-M-2, Limited Manufacturing District to allow additional industrial and office uses to be developed on the subject site, the applicants are requesting variances to allow an existing non-conforming single-family dwelling, and to vary as-built conditions on the property for building setback, storage, driveway, and parking lot surface. City Staff supports all of the proposed variances with the exception of the parking lot surface variance. Staff recognizes no justifiable hardship that prevents the applicants from providing a code-required parking surface on the subject site; 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 3984 SCIOTO DARBY CREEK ROAD (43026), in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3367.01, M-2, Manufacturing District; 3367.15, M-2, Manufacturing District special provisions; 3367.29(b)(3), Storage; 3342.08, Driveway; and 3342.24, Surface of the Columbus City Codes; for the property located at 3984 SCIOTO DARBY CREEK ROAD (43026), insofar as said sections prohibit the use of a single-family dwelling with a reduced building setback from fifty (50) feet to forty (40) feet, with outside storage permitted within one-hundred (100) feet of residentially-zoned property in the rear yard two (2) feet from the east property line, three (3) feet from the west property line, and twenty-five (25) feet from the north property line, with a reduced driveway width from twenty (20) feet to fifteen (15) feet, and a gravel surface parking lot, said property being more particularly described as follows:

3984 SCIOTO DARBY CREEK ROAD (43026), being 2.01± acres located on the north side of Scioto Darby Creek Road, 370± feet west of I-270 and being more particularly described as follows:

Legal Description
3984 Scioto-Darby Creek Road

Being a Survey No. 547 Virginia Military District and being more particularly described as follows:

Beginning at a point in the center line of Scioto Darby Creek Road N. 73° 37' E. 220.14 feet from the west line of Survey
No. 547; thence on a line parallel to said survey line N. 9° 30' W. 879.27 feet to an iron pipe (passing an iron pipe 30.22 feet); thence N. 73° 14' E. 100.08 feet to an iron pipe; thence on a line parallel to said survey line S. 9° 30' E. 879.94 feet to the center line of said Scioto Darby Creek Road (passing an iron pin at 849.72 feet); thence with the center line of said road S. 73° 37' W. 100 feet to the place of beginning, containing 2.01 acres more or less.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is developed with a single-family dwelling, and/or those uses permitted in the L-M-2, Limited Manufacturing District.

SECTION 3. That this ordinance is further conditioned on the height of the outside storage area not exceeding the height of the six (6) foot high fence that surrounds it.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 0372-2006
Drafting Date: 02/14/2006
Version: 1

Current Status: Passed
Matter Type: Ordinance

Explanation
The purpose of this legislation is to authorize the Director of Finance and Management to establish a purchase order for the purchase of various Light Duty Trucks for the Division of Water from an established Universal Term Contract.

The vehicles will be used by crews of the Water Distribution Maintenance Section for maintenance, repair, inspections and rehabilitation projects. The vehicles are being purchased from the lowest, responsive and responsible bidders for these items, 32/Ford Mercury. Due to a manufacturers order cut off date of March 6, 2006, this legislation is being processed as an emergency to allow the order to be placed with the dealership before the cut off date.

Supplier: 32/Ford Mercury (31-1285506)

Fiscal Impact: $68,604.00 is needed for this purchase.

Title
To authorize the Director of Finance and Management to establish a purchase order for the purchase of Light Duty Trucks with 32/Ford Mercury for the Division of Water, to authorize the expenditure of $68,604.00 from the Water Systems Operating Fund, and to declare an emergency. ($68,604.00)

Body
WHEREAS, the Purchasing Office opened formal bids on August 18, 2005 for the option to purchase Light Duty Trucks, and

WHEREAS, a Universal Term Contract was established with 32/Ford Mercury for Light Duty Trucks, and

WHEREAS, a section of the Division of Water has a need to purchase various Light Duty Trucks, and

WHEREAS, the purchase order will be issued in accordance with the terms and specifications of Solicitation Number: SA-001717GRW on file in the Purchasing Office; 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 enter into a purchase order prior to manufacturer cut off date for the immediate preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a purchase order with 32/Ford Mercury for the purchase of various Light Duty Trucks for the Division of Water, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of $68,604.00 or so much thereof as may be needed, be and the same hereby is authorized from the Water Systems Operating Fund, Department 60-09, OCA Code 602730, Object Level One 06, Object Level Three 6652, to pay the cost thereof.

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

Legislation Number: 0379-2006
Drafting Date: 02/15/2006
Current Status: Passed
Version: 1
Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to contract with the Columbus/Franklin County Affordable Housing Trust Corporation (Corporation). The funds provided by the contract will be used for operating and administrative expenses to enable the Corporation to effectively administer program dollars to assist in the production of affordable housing units in the city. The Corporation facilitates the production of affordable housing and the enhancement of home ownership opportunities in Columbus.

Emergency action is requested to avoid interruption of program services.

FISCAL IMPACT: Funding for this legislation is allocated from the 2006 General Fund.

Title
To authorize the Director of the Department of Development to contract with the Columbus/Franklin County Affordable Housing Trust Corporation; to authorize the expenditure of $200,000 from the General Fund; and to declare an emergency. ($200,000.00)

Body
WHEREAS, it is necessary to authorize funds and enter into a contract with the Columbus/Franklin County Affordable Housing Trust Corporation to provide funds for operating and administrative expenses to enable the Corporation to effectively administer program dollars to assist in the production of affordable housing units in the city; and

WHEREAS, the Columbus/Franklin County Affordable Housing Trust Corporation facilitates the production of affordable housing and the enhancement of home ownership opportunities in Columbus; 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 contract with the Columbus/Franklin County Affordable Housing Trust Corporation so that services will not be interrupted 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 contract with the Columbus/Franklin County Affordable Housing Trust Corporation to provide funds for operating and administrative expenses to enable the Corporation to effectively administer program dollars to assist in the production of affordable housing units in the city.

Section 2. That the expenditure of $200,000.00, or so much thereof as may be necessary, from the Department Development, Housing Division 44-10, General Fund, Fund 010, OCA Code 440284, Object Level One 03, Object Level Three 3337 for the aforesaid purpose is hereby authorized.

Section 3. That this contract is awarded in accordance with Chapter 329.15 of the Columbus City Codes, 1959.

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

Legislation Number: 0418-2006
Drafting Date: 02/17/2006
Current Status: Passed
Version: 1
Matter Type: Ordinance

..ExplanationThe Transportation Division is responsible for maintaining the City's roadway system in a safe manner. Guardrail and fence repair projects are needed to restore accident damage locations, replace deteriorating structures and install new structures. This project was bid in compliance with the Columbus City Code and advertised in the Columbus City Bulletin. Bids were received and tabulated on January 19, 2006, by the Transportation Division. Two bid proposals were received as follows:

Vendor / Bid Amount / Vendor Status
M. P. Dory Company / $242,851.00 / Majority
Lake Erie Construction Company / $302,175.00 / Majority

Award of the contract is recommended to M. P. Dory Company (contract compliance number 31-1115885 expiring on January 11, 2007) as the lowest responsive, responsible and best bidder.

Fiscal Impact: Funds for this contract are budgeted and available within the Municipal Motor Vehicle License Tax Fund. The amounts spent on guardrail and fence repair in 2002, 2003, 2004 and 2005 were $245,000.00, $180,000.00, $182,000.00 and 250,476.00 respectively.

Emergency action is requested to allow this work to get underway as soon as possible to eliminate dangerous existing conditions thereby promoting motorist and pedestrian safety.
Repair - 2006 project for the Transportation Division; to authorize the expenditure of $242,851.00 from the Municipal Motor Vehicle License Tax Fund and to declare an emergency. ($242,851.00)

WHEREAS, the Transportation Division is responsible for maintaining the City's roadway system in a safe manner; and

WHEREAS, guardrail and fence repair work is needed to restore accident damage, replace deteriorating structures and install new structures; and

WHEREAS, bids were received and tabulated on January 19, 2006, by the Transportation Division for the Guardrail and Fence Repair - 2006 project and a satisfactory low bid was received; and

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

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that the contract should be awarded so that the work may proceed without delay in order to eliminate existing dangerous conditions thereby promoting motorist and pedestrian safety, 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 contract with M. P. Dory Company, 2001 Integrity Drive South, Columbus, Ohio 43209 for the Guardrail and Fence Repair - 2006 project in an amount not to exceed $242,851.00 in accordance with the applicable specifications and plans on file in the office of the Transportation Administrator, which are hereby approved.

SECTION 2. That for the purpose of paying the cost of the contract the sum of $242,851.00 or so much thereof as may be needed is hereby authorized to be expended from Fund 266, the Municipal Motor Vehicle License Tax Fund, Department No. 59-09, Transportation Division, Object Level One Code 03, Object Level Three Code 3375 and OCA Code 599115.

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: 0424-2006
Drafting Date: 02/17/2006
Version: 3

Explanation
Rezoning Application Z05-035

APPLICANT: The New Albany Company, LLC; c/o Jeffrey L. Brown, Atty.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215

PROPOSED USE: Commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on September 8, 2005.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested CPD, Commercial Planned Development
District would permit commercial development that is consistent with the zoning and development patterns of the area and with the June 16, 2005 recommendation of the Rocky Fork Blacklick Accord Implementation Panel.

Title
To rezone 5475 NEW ALBANY ROAD EAST (43054), being 32.68± acres located at the northwest corner of SR 161 and New Albany Road, From: L-C-4, Limited Commercial District, To: CPD, Commercial Planned Development District and to declare an emergency. (Rezoning # Z05-035)

Body
WHEREAS, application #Z05-035 is on file with the Building Services Division of the Department of Development requesting rezoning of 32.68± acres from the L-C-4, Limited Commercial District to the CPD, Commercial Planned Development 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 to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; and

WHEREAS, the City Departments recommend approval of the requested CPD, Commercial Planned Development District would permit commercial development that is consistent with the zoning and development patterns of the area and is consistent with the June 16, 2005 recommendation of the Rocky Fork Blacklick Accord Implementation Panel; 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:

5475 NEW ALBANY ROAD EAST (43054), being 32.68± acres located at the northwest corner of SR 161 and New Albany Road, and being more particularly described as follows:

32.679 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Section 14, Quarter Township 2, Township 2, Range 16, United States Military Lands, and being part of the original 101.642 acre tract conveyed to The New Albany Company LLC by deeds of record in Official Records 16105 D10, 12756 B15 and 21256 E01 and Instrument Number 199811120289607, (all references refer to the records of the Recorders Office, Franklin County, Ohio) being more particularly described as follows:

Beginning, for Reference, at the centerline intersection of Central College Road with New Albany Road West, of record in Plat Book 103, Page 32-33, being North 85° 59' 39" West, a distance of 1167.02 feet from Franklin County Geodetic Survey Monument No. 5211 and South 85° 59' 39" East, a distance of 1543.82 feet from Franklin County Geodetic Survey Monument No. 5212;

Thence South 03° 13’ 41" West, a distance of 364.98 feet, with the centerline of said New Albany Road West, to a point of curvature;

Thence with said curve to the left, having a central angle of 27° 54' 21", a radius of 1000.00 feet, an arc length of 487.05 feet, and a chord which bears South 23° 23’ 20" East, a chord distance of 482.25 feet, to a point;
Thence South 52° 39' 30" West, a distance of 50.00 feet, across the right-of-way of said New Albany Road West, to an iron pin set in a curve in the southwesterly right-of-way line thereof, being in a northeasterly line of the remainder of said original 101.642 acre tract and being the TRUE POINT OF BEGINNING;

Thence with said southwesterly right-of-way line, and said northeasterly line, the following courses and distances:

With said curve to the left, having a central angle of 33° 49' 05", a radius of 1050.00 feet, an arc length of 619.75 feet, and a chord which bears South 54° 15' 03" East, a chord distance of 610.79 feet, to an iron pin set at a point of reverse curvature;

With said curve to the right, having a central angle of 74° 43' 54", a radius of 342.70 feet, an arc length of 446.99 feet, and a chord which bears South 33° 47' 38" East, a chord distance of 415.97 feet, to an iron pin set at a point of tangency, being in the limited access right-of-way line of Relocated State Route 161 and in the westerly line of the 11.623 acre tract conveyed to State of Ohio, Department of Transportation by deed of record in Official Record 27687 B06;

Thence with said limited access right-of-way line, and the lines common to the remainder of said original 101.642 acre tract and said 11.623 acre tract, the following courses and distances:

South 03° 34' 19" West, a distance of 359.89 feet, to an iron pin set;

South 83° 20' 41" West, a distance of 303.37 feet, to an iron pin set;

South 71° 44' 21" West, a distance of 165.54 feet, to an iron pin set;

South 66° 59' 43" West, a distance of 260.12 feet, to an iron pin set;

South 77° 52' 11" West, a distance of 144.44 feet, to an iron pin set;

South 56° 39' 45" West, a distance of 88.59 feet, to an iron pin set;

South 68° 57' 22" West, a distance of 87.51 feet, to an iron pin set;

North 85° 46' 45" West, a distance of 179.29 feet, to an iron pin set;

South 89° 47' 03" West, a distance of 228.10 feet, to an iron pin set;

Thence across the remainder of said original 101.642 acre tract, the following courses and distances:

North 15° 05' 42" East, a distance of 111.30 feet, to a point;

North 48° 40' 23" East, a distance of 46.99 feet, to a point;

North 75° 32' 33" East, a distance of 22.60 feet, to a point;

South 76° 17' 41" East, a distance of 62.48 feet, to a point;

North 38° 13' 54" East, a distance of 42.19 feet, to a point;

North 15° 26' 27" West, a distance of 21.22 feet, to a point;

North 59° 57' 32" West, a distance of 61.97 feet, to a point;

North 20° 07' 01" West, a distance of 30.79 feet, to a point;
North 23° 58' 47" East, a distance of 27.79 feet, to a point;
North 50° 59' 05" East, a distance of 33.61 feet, to a point;
South 75° 43' 01" East, a distance of 74.29 feet, to a point;
South 87° 14' 05" East, a distance of 43.81 feet, to a point;
North 53° 49' 11" East, a distance of 41.40 feet, to a point;
North 17° 12' 53" East, a distance of 31.00 feet, to a point;
North 15° 44' 20" West, a distance of 98.90 feet, to a point;
North 22° 14' 49" West, a distance of 91.82 feet, to a point;
North 17° 03' 06" West, a distance of 127.60 feet, to a point;
North 40° 05' 37" West, a distance of 65.99 feet, to a point;
North 62° 39' 16" West, a distance of 112.04 feet, to a point;
North 23° 13' 20" West, a distance of 37.60 feet, to a point;
North 40° 30' 18" West, a distance of 69.55 feet, to a point;
North 69° 47' 50" West, a distance of 28.58 feet, to a point;
South 61° 04' 01" West, a distance of 37.90 feet, to a point;
South 51° 21' 42" West, a distance of 22.59 feet, to a point;
North 64° 30' 35" West, a distance of 34.41 feet, to a point;
North 16° 48' 55" West, a distance of 39.04 feet, to a point;
North 02° 13' 01" East, a distance of 85.67 feet, to a point;
North 41° 21' 57" East, a distance of 23.55 feet, to a point;
North 88° 15' 54" East, a distance of 23.30 feet, to a point;
South 63° 27' 44" East, a distance of 25.25 feet, to a point;
North 70° 50' 01" East, a distance of 51.55 feet, to a point;
North 66° 25' 42" East, a distance of 54.67 feet, to a point;
North 09° 47' 04" East, a distance of 20.75 feet, to a point;
North 30° 29' 34" West, a distance of 55.64 feet, to a point;
North 34° 45' 30" West, a distance of 46.96 feet, to a point;
North 11° 36' 29" West, a distance of 56.15 feet, to a point;
North 16° 56' 49" West, a distance of 50.86 feet, to a point;
North 00° 00' 15" West, a distance of 26.09 feet, to a point;
North 53° 03' 11" East, a distance of 52.15 feet, to a point;
North 60° 35' 29" East, a distance of 90.89 feet, to a point;
North 65° 02' 30" East, a distance of 81.74 feet, to a point;
North 87° 06' 29" East, a distance of 100.64 feet, to a point;
North 59° 29' 18" East, a distance of 45.95 feet, to a point;
North 37° 29' 55" East, a distance of 38.36 feet, to a point;
South 83° 29' 03" East, a distance of 30.28 feet, to a point;
South 83° 40' 14" East, a distance of 42.51 feet, to a point;
South 80° 14' 48" East, a distance of 48.43 feet, to a point;
North 83° 34' 24" East, a distance of 55.91 feet, to a point;
North 58° 50' 55" East, a distance of 37.03 feet, to a point;
North 40° 15' 23" East, a distance of 49.25 feet, to a point;
North 58° 01' 05" East, a distance of 18.45 feet, to a point;
South 55° 38' 48" East, a distance of 36.02 feet, to a point;
South 38° 29' 02" East, a distance of 67.91 feet, to a point;
South 63° 22' 25" East, a distance of 32.58 feet, to a point;
South 85° 27' 02" East, a distance of 19.07 feet, to the TRUE POINT OF BEGINNING, containing 32.679 acres, more or less, being 5.532 acres out of PID 010-220117 and 27.147 acres out of PID 010-220116.

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 NAD 83 (1986 Adjustment). Control for bearings was from coordinates of monuments Frank 5574 and Frank 5113, with a portion of Central College Road having a bearing of South 86° 09' 36" East, established by the Franklin County Engineering Department, using Global Positioning System procedures and equipment.

EVANS, MECHWART, HAMBLETON & TILTON, INC.
To Rezone From: L-C-4, Limited Commercial Development Districts,

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of Sixty (60) 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 plans being titled, "CPD SITE DATA PLAN," signed by Jeffrey L. Brown, Attorney for the Applicant, and dated October 31, 2005; November 23, 2005 and text titled, "CPD TEXT," Jeffrey L. Brown, Attorney for the Applicant, and dated March 10, 2006, and the text reading as follows:

CPD TEXT

PROPOSED DISTRICTS: CPD
PROPERTY ADDRESS: 5475 New Albany Road East
OWNER: The New Albany Company, LLC
APPLICANT: Same as owner
DATE OF TEXT: 3/10/06
APPLICATION NUMBER: Z05-035

1. INTRODUCTION: The subject site was Subarea 2 in Z95-102 which zoned a large tract of land between the New Albany Expressway and Central College Road in 1998. For continuity with the prior application this Subarea is still referred to Subarea 2 in this new application. The applicant needs to modify the development to reflect new use and proposed development pattern.

Subarea 2 CPD

Subarea 2 because of its location along the New Albany Expressway may be characterized by office, commercial and hotel development

2. PERMITTED USES:

1. The following uses shall be permitted within Subarea 2. Those uses permitted under Chapter 3356, C-4, Commercial District of the Columbus City Code and gas sales and/or car wash.

2. Excepting therefrom:
   a. Automobile salesroom
   b. Billboards
   c. Bowling alley
   d. Commercial radio transmitting or television station and appurtenances
   e. Electric substation
   f. Funeral parlor
   g. Motion picture theater
   h. Motor vehicle sales or leasing
   i. New or used car lot
   j. Public parking for pay
   k. Stable
3. The northwest quadrant shall consist of inline retail and/or outparcels; the southwest quadrant shall consist of the main retail center and up to three outlots. The parking field for the main retail center may extend into the outparcel area, and the northwest quadrant.

3. DEVELOPMENT STANDARDS: Except as otherwise noted above and therein, the applicable development standards of Chapter 3356 shall apply to Subarea 2.

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

1. Minimum setback from New Albany Expressway shall be 40 ft. for parking, loading and maneuvering areas, 100 ft. for retail center building (excluding drive thru window structure) and 50 ft. for all outparcel buildings. Minimum setback from New Albany Road and New Albany Road West shall be 50 ft. for all buildings and 25 ft. for parking, loading and maneuvering areas.

2. Minimum setback along the main full access entry driveway off of New Albany Road West shall be 15 feet for parking, loading and maneuvering areas and 40 feet for buildings. (Setback measured from back of curb)

3. Lot coverage for building and paved areas shall not exceed seventy percent of the total subarea.

4. Height district shall be 60 ft.; buildings in outlots shall have a maximum height of 35 feet except that architectural elements (i.e. cupolas, catwalks and chimneys) may extend to 38 feet in height.

B. Access, Loading, Parking and/or other Traffic related commitments.

1. The curbcuts for the site are shown on the submitted CPD site data plan; any modification to the curbcuts shall be subject to review and approval of the City's Transportation Division.

C. Buffering, Landscaping, Open space and/or Screening commitments.

1. Landscaping within the 25 ft. parking setback along New Albany Road and New Albany Road West shall contain a 3 ft. -5 ft. high continuously uniform shrubbery screen and/or mound along with a white horse fence. Trees shall be planted within the 25 ft. setback in a hedge row manner per the following standards: 4 deciduous shade trees and 3 multi-stem ornamental trees per 100 foot of frontage.

2. Landscaping within the New Albany Expressway 40 ft. parking setback shall be based on the following standard:

a. Existing trees shall be preserved.

b. There shall be a 3 ft. -4 ft. high continuously uniform shrubbery screen and/or mound along with a white horse fence within the 40' New Albany Expressway parking setback. The shrubbery screen shall be located along the edge of parking lots toward the Expressway right-of-way.

c. New trees shall be planted within the parking setback and in a hedge row manner approximately 30' behind the Expressway right-of-way per the following standards: 6 shade trees and 4 multi-stem ornamental trees shall be planted per 100 lineal feet.

3. A street tree row shall be established along all publicly dedicated rights-of-way (other than New Albany Expressway) containing one tree for every 30' of road frontage. Such trees shall be those specified in the Columbus Street Program guidelines from the City of Columbus Forester and located a minimum 1 foot from edge of right-of-way unless the City of Columbus approves planting these trees within the right-of-way. Minimum tree size at installation shall be 2 ½” caliper.

4. One tree shall be planted for every six parking spaces. Trees shall be planted in islands at least five feet wide. At least 5% of the vehicular use area (i.e. parking lot excluding the perimeter circulation drive exterior to the parking lot) shall be
5. All loading docks shall be screened from off-site view to a minimum height of six (6) feet by either landscaping, fencing, walls or buildings used individually or in combination thereof.

6. The property owner shall grant a conservation easement as shown on the submitted CPD site data plan to the City of Columbus along the banks of the Sugar Run Creek subject to retaining its right to cross the easement area with streets, utility lines and to install a leisure path.

7. Unless otherwise specified minimum size of all trees shall be 2.5 in. caliper for deciduous, 6 ft. high for evergreens, and 1.5 in. caliper for ornamental trees. Any mounding shall have a maximum 3:1 slope with landscaping.

8. The landscaping required in this section shall count toward satisfying the landscaping requirements of Chapter 3342 of the Columbus City Code.

9. All trees and landscaping shall be well maintained. Dead items, weather permitting shall be replaced within six months.

10. The area east of the creek within the Subarea as shown on the submitted CPD site data plan as open space shall be subject to a conservation easement granted to the City of Columbus. The property owner retains the right to cross that easement area with utility lines and leisure trail.

11. The developers shall install a sidewalk along New Albany Road West from the 161 Bypass to the north edge of the subarea.

12. Subject to the approval of the Recreation and Parks Department the developer shall install a walking path through the open space connecting the sidewalk along New Albany Road West with the internal pedestrian walkway system within the visual corridor described in item G4 below.

13. Bike racks shall be provided within the visual corridor described in item G4 in connection with the proposed walking path.

14. Landscape plans for individual developments within the subarea shall be reviewed by a registered designer or architect selected by the developer.

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

1. All external lighting shall be cutoff type fixtures (down-lighting), and shall provide no light spillage to off-site parcels. However, buildings and landscaping at entry locations may be uplit or downlit provided that landscaping lighting does not spill over into the public right-of-way. Any wall mounted lighting shall be shielded to create a cut-off type fixture. In the service area adjacent to the conservation corridor the level of outdoor lighting shall be consistent throughout the service area to avoid hot spots. The outdoor light level in the service area shall be minimize subject to maintaining a sufficient level of lighting to provide adequate security in that area.

2. All external outdoor lighting fixtures within a given area shall be from the same or similar manufacturer's type to insure compatibility.

3. Parking lot lighting standards shall not exceed 30 feet in height for the retail center and 28 feet for any outparcel.

4. The lighting fixture under the canopy of a gas use shall not extend beyond the surface of the canopy.

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

6. All waste and refuse shall be containerized and fully screened from view by a solid wall or fence that is consistent with
the building's architecture. No ice/soda machines shall be permitted outside of a structure.

7. Mechanical equipment or other utility hardware on the roof of a building shall be screened from view from ground level by same materials utilized on building roof or exterior. Color shall also match building exterior or roof. Mechanical and all other equipment on the ground shall be fully screened from view from ground level by wall, fence or landscape material utilizing the same material or character of the building.

8. Outdoor displays in front of a store shall be limited in area so that there is at least a five foot wide sidewalk adjacent to the outdoor displays. No outdoor sales area shall be permitted in the parking lot. The gas station shall be permitted outdoor display area in front of the kiosk, not to exceed an area measuring twelve (12) feet in depth and eight (8) feet in width with a 4’ x 4’ area at the ends of each of the pump islands. The maximum height for any outside storage areas shall be four (4) feet. The outdoor display area shall contain only those items normally and customarily sold by a convenience store and other seasonal items and products, including but not limited to, firewood, mulch, flowers, Christmas wreaths.

E. Graphics and Signage commitments.

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

2. Entry features may be established within the subarea and may contain signage. Minimum setback for entry features shall be 5 feet from right-of-way line. In no case, shall entry features interfere with maintaining safe clear sight distances at intersections. Depending on the final form of the entry features, appropriate variances from the Columbus City Code may be required.

3. No signs shall be painted directly on the surface of any building, wall, or fence. No wall murals shall be allowed.

4. If site signage is illuminated, the signage shall be externally illuminated, internal illumination will be prohibited. Signage light source shall be directed toward the sign and shall not cause visibility problems for motorists or adjacent property owners.

5. All free-standing signs shall be monument style; any sign for a outparcel user shall not exceed 10 feet in height. Landscaping shall be installed around the base of any free standing sign.

6. No signage or neon lighting shall be permitted on the gas canopy of the gas station located adjacent to New Albany Road. Signage on the gas pumps shall be limited to those items required by federal or state law. Window signage for the gas user's building shall not exceed 50 square feet.

F. Tree Preservation.

Reasonable and good faith efforts will be made to preserve existing trees and tree rows occurring within this subarea. Consideration will be given to laying out streets, lots, structures and parking areas to avoid the unnecessary destruction of these wooded areas. Additionally, standard tree preservation practices will be in place to preserve and protect trees during all phases of construction, including the installation of snow fencing at the drip line.

G. Architectural Standards - Commercial

1. Retail center shall be sited with the longest and/or more predominant building facade parallel to a major street.

2. The north facade of the retail center in the southwest quadrant shall not extend beyond 750 feet from the southwest corner of the Subarea 2 (measured at east side of open space line at the expressway).

3. A maximum of three outparcels are permitted within the southwest quadrant.
4. The southern most building facade in the northwest quadrant shall be no closer than 120 feet to north facade of the northern most building in the southwest quadrant. This separation shall preserve a visual corridor to the open space area.

5. Buildings that are developed on outparcels shall be designed to be seen from 360 degrees with the same caliber of finish on all facades/elevations.

6. Building materials shall be limited to the following: brick, precast, natural and cultured stone, E.I.F. S. (Exterior Insulated Finish Systems), glass, and masonry block as described below. Wood and metal shall be allowed as accent features. Each building facade shall be at a minimum 50 percent brick or precast. Synthetic materials shall be permitted above the ground story and allowed on the ground story only as accent features (i.e. engaged columns, pediments, cornices, etc.). Tinted glass shall be permitted, reflective or mirrored glass shall be prohibited. Prefabricated metal buildings, untreated masonry block structures, and buildings featuring an exterior finish entirely of glass are also prohibited except that the rear elevation of a non outparcel building located in the southwest quadrant may be finished in masonry block; the color of which shall match the predominate color of that building.

7. Pitched, flat, or mansard roofs shall be permitted. All flat roofs shall be required to have a parapet and/or a means of screening all rooftop mechanical equipment. All rooftop screens must be consistent and harmonious to the building’s facade and character.

8. Poured concrete exterior walls are prohibited.

9. The canopy columns shall be faced with the same dominant building material contained in the gas user’s building.

H. CPD Criteria

a) NATURAL ENVIRONMENT The site is undeveloped and adjacent to the New Albany Expressway and New Albany Road.

b) EXISTING LAND USES To the North new corporate headquarters; to the east across New Albany Road, office development; to the south New Albany Expressway and to the west undeveloped ground zoned L-ARO.

c) TRANSPORTATION AND CIRCULATION This site has access to New Albany Road and New Albany Road West.

d) VISUAL FORM OF THE DEVELOPMENT See development text

e) VIEW AND VISIBILITY In the development of the subject property and the location of the buildings and access points consideration has been given to the visibility and safety of the motorists and pedestrians.

f) PROPOSED DEVELOPMENT Commercial

g) EMISSIONS No adverse affects from emissions shall result from the proposed development.

h) BEHAVIOR PATTERNS The proposed development will serve the existing residential population and office.

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: 0429-2006

Drafting Date: 02/21/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance
Need: The Division of Fire employs Remotec, Inc.'s ANDROS line of hazardous duty robots for use in its Bomb Squad operation. The Division of Fire has been awarded a grant from the Department of Homeland Security to upgrade the current robots employed by the Bomb Squad. The total cost of the upgrade will be $78,519.00 and payment will be issued by Franklin County. The City of Columbus and Franklin County entered into an Intergovernmental Agreement via Ordinance 1917-2005 to enable this type of purchase.

This legislation will authorize and direct the Director of Finance & Management to execute those documents necessary for the acquisition of this upgrade in accordance with Section 329.07(c) of the Columbus City Code. There is no expenditure for this upgrade, as Franklin County will administer the payment of the upgrade upon legislative approval.

Bid Information: Remotec, Inc. is the sole source provider of said robotic upgrades; this legislation is prepared in accordance with the provisions of Section 329.07(c) of the Columbus City Codes.

Contract Compliance: 621090777

Emergency Designation: This legislation is an emergency as it is imperative that it is approved prior to expiration of the grant period and to expedite the process of the award from Franklin County Office of Homeland Security and Justice Programs.

FISCAL IMPACT: There is no expenditure for the General Fund; the Intergovernmental Agreement permits Franklin County to make the federal sub-grant expenditure.

Title

Title

Body

WHEREAS, the Division of Fire employs Remotec, Inc.'s ANDROS line of hazardous duty robots for use in its Bomb Squad operation; and

WHEREAS, the Division of Fire has been awarded a grant from the Department of Homeland Security to upgrade the current robots employed by the Bomb Squad; and

WHEREAS, an emergency exists in the daily operation of the Division of Fire, Department of Public Safety, in that it is necessary to authorize and direct the Director of Finance & Management to execute those documents necessary for the acquisition of an upgrade to the Division of Fire's Bomb Squad hazardous duty robot prior to the expiration of the grant period, for the preservation of the public health, peace, property, safety and welfare; Now, therefore;

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of Finance & Management be and is hereby authorized and directed to execute those documents necessary for the acquisition of an upgrade to the Division of Fire's Bomb Squad hazardous duty robot from Remotec, Inc.

Section 2. That this Council hereby authorizes the Director of Finance & Management to execute those documents necessary for the acquisition of an upgrade to the Division of Fire's Bomb Squad hazardous duty robot from Remotec, Inc. in accordance with the provisions of Section 329.07(c) of the Columbus City Codes.

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.
Explanation
This Ordinance is submitted to settle the lawsuit known as Demario Wiggins v. City of Columbus, et al., Case No. 02CVC09-10837 in the Franklin County Court of Common Pleas, in the amount of One Hundred Thousand and No/100 Dollars ($100,000.00). On September 1, 2002, the plaintiff suffered injuries as a result of an automobile accident between the plaintiff and police officer Mia Lancaster. Officer Lancaster was enroute to a prowler call when the plaintiff pulled onto High Street and was struck by the officer's cruiser.

Fiscal Impact: Funds were not specifically budgeted for this settlement; however sufficient monies are available in the appropriate account to pay the amount this claim.

Title
To authorize and direct the City Attorney to pay the settlement amount in trust to Timothy Van Eman, counsel for Mr. Wiggins, in the case of Demario Wiggins v. City of Columbus, et al., Case No. 02CVC09-10837 in the Franklin County Court of Common Pleas; to authorize the expenditure of the sum of One Hundred Thousand and No/100 Dollars; and to declare an emergency. ($100,000.00).

Body
WHEREAS, on September 30, 2002, the plaintiff filed a lawsuit in the Court of Common Pleas, Franklin County, Ohio against the City of Columbus and Officer Lancaster;

WHEREAS, Following the evaluation of plaintiff's claims in the course of litigation, the parties reached an agreement to settle this matter. Due to the dispute of this claim and the risks and uncertainties associated with continued litigation and trial, the settlement amount was deemed acceptable by the City of Columbus, along with dismissal of the lawsuit with prejudice and a release of the City of Columbus and its employees from further liability; and,

WHEREAS, by reason of the foregoing, and in order to avoid the possible payment of interest, an emergency exists in the usual daily operation of the City and for 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 City Attorney be and hereby is authorized and directed to settle the lawsuit of Demario Wiggins v. City of Columbus, et al., Franklin County Court of Common Pleas Case No. 02CVC09-10837, by the payment of the total of $100,000 as a reasonable and fair amount in the best interests of the City of Columbus.

Section 2. That for the purposes of paying this settlement, there be and hereby is authorized to be expended by the City of Columbus, Department of Public Safety, Division of Police, Division Number 30-03, OCA Code 301382, Object Level One 05, Object Level Three 5533, Fund No. 010.

Section 3. That the City Auditor be and is hereby authorized to draw a warrant upon the City Treasurer upon receipt of a voucher and release approved by the City Attorney in the total amount of $100,000.00 payable in trust to Tim VanEman, counsel for Demario Wiggins.

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 day after passage if the Mayor neither approves nor vetoes the same.
This legislation requests transfer of funding between OCAs within the existing appropriations of the enterprise operating funds of Electricity, Sewerage and Drainage and Water in order to fund the continuing consolidation of fiscal, human resources, public information and regulatory support services within the Department of Public Utilities Director's Office and to move office and field customer services to the Division of Operational Support. A change in authorized strength within the department is being requested to reflect the realignment. Consolidation of services within the Director's Office and the Division of Operational Support will result in a consistent focus in each of the subject areas and will result in greater responsiveness to the internal needs of the divisions and the department and the department's ability to serve the needs of its customers and the public at large. Transfer of support functions to the Division of Operational Support will properly align the support functions within the department.

This ordinance is requested as an emergency measure so that the realignment of the subject services can be accomplished at the earliest possible date.

FISCAL IMPACT:
No increase in overall department funding is requested. Transfer of funds will occur within the existing appropriations of the divisions and the department. Funds will be transferred from OCA appropriations of the divisions to OCAs within the Director's Office and the Division of Operational Support within the same division enterprise funds. (See Attached Spreadsheet For Funding Information)

Title
To authorize the transfer of appropriations within the enterprise operating funds of the Divisions of Electricity, Sewerage and Drainage and Water to provide funding for a realignment of resources within the Department of Public Utilities, and to declare an emergency.

Body
WHEREAS, a consolidation of fiscal, human resources and public information services within the Director's Office of the department of Public Utilities has increased the efficiency and effectiveness of services delivered to internal and external customers of the department and to the public at large; and

WHEREAS, consolidation of support services in the Division of Operational Support has also resulted in increased efficiency and effectiveness of services delivered to the other divisions within the department, to other agencies of the City and to the public; and

WHEREAS, the appropriation transfers requested herein allow consolidation of all customer support services within the Division of Operational Support and transfer of regulatory compliance, fiscal, human resources and public information personnel to the Director's Office; and

WHEREAS, consolidation will be accomplished through the transfer of funding within the current appropriations of the enterprise funds of the divisions and will result in no increased cost of operations or any increase in overall department authorized strength; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public utilities in that it is immediately necessary to transfer funds within the enterprise operating funds of the Divisions of Electricity, Sewerage and Drainage
and Water in order to fund a consolidation of services within the Director of Public Utilities Office and the Division of Operational Support for the 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 Auditor is hereby authorized to transfer appropriations within the Operating Funds of the Divisions of Sewerage and Drainage, Electricity and Water and the Office of the Director of public Utilities and the Division of Operational Support as follows:

(See attached Excel File)

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.

Explanation
BACKGROUND: For the option to purchase Pre-Cast Concrete Products & Manholes for the biggest user, the Division of Sewerage and Drainage. The term of the proposed option contracts would be from the date of execution for two (2) years, ending May 31, 2008, with the option to extend for one additional year.

The Purchasing Office solicited 61 vendors for the purchase of Pre-Cast Concrete Products & Manholes (SA001875). Of those solicited, 6 had certified MBE status and 1 had certified FBE status. The formal bid opened January 26, 2006. There were three proposals received (MBE: 0; FBE: 0).

One responsive bid was received for Groups 2, 3 & 4 from Rinker Materials. Two bids were received for Group 1 and both were deemed non-responsive as they failed to bid on all 8 items, as required in the specifications. Both bids were rejected and considered on an informal basis. Award is recommended to the overall lowest and best bidder for that Group, KOI Pre-Cast Concrete Products.

The Purchasing Office is recommending award of two contracts to the lowest, responsible and best bidders:
KOI Pre-Cast Concrete Products, MAJ, Group 1, CC#61-1143644
Rinker Materials, MAJ, Groups 2, 3, & 4, CC#84-0528519
Total Estimated Annual Expenditure: $40,000.00

The companies are not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

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

Title
To authorize and direct the Finance & Management Director to enter into two contracts for the option to purchase Pre-Cast Concrete Products and Manholes with KOI Pre-Cast Concrete Products, Inc. and Rinker Materials, to
authorize the expenditure of two dollars to establish the contracts from the Purchasing Contract Operation Fund, to waive formal competitive bidding requirements, and to declare an emergency. ($2.00)

Body
WHEREAS, the Purchasing Office advertised and solicited formal bids on January 26, 2006; and

WHEREAS, Rinker Materials was the sole, lowest, responsive and best bid received for Groups 2, 3 & 4; and,

WHEREAS, both bids received for Group 1 were deemed non-responsive, the City is considering the proposals on an informal basis, and KOI Pre-Cast Concrete Products was the overall lowest and best bid received for Group 1; and,

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

WHEREAS, in order to avoid a lapse in our ability to purchase Pre-Cast Concrete Products and Manholes, 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 two contracts for the option to purchase Pre-Cast Concrete Products and Manholes, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into two contracts for the option to purchase Pre-Cast Concrete Products and Manholes in accordance with Solicitation No. SA001875 as follows: KOI Pre-Cast Concrete Products, Group 1 and Rinker Materials, Groups 2, 3 & 4.

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

SECTION 3. That 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.
Fiscal Impact: The City of Columbus' portion of the design work for this intersection improvement is estimated at $127,000.00. This expense is not budgeted per se, however the funds needed have been identified within the 1995, 1999, 2004 Voted Streets and Highways Fund in the Roadway Improvement project due to surpluses in the Sawmill Road at Case Road/Sawmill Road at Billingsley Road intersection improvement land acquisition (Ordinance 1662-2005) ($100,000.00 surplus); the Brownlee Avenue improvement (Ordinance 1756-2005) ($9,891.60 surplus); and the Galloway Road improvement (Ordinance 1878-2005) ($20,924.15 surplus). Construction costs are unknown at this time and will be budgeted later.

Emergency action is requested to allow design work to commence as soon as possible.

TitleTo grant consent and propose cooperation with the City of Westerville for the improvement of the intersection of Worthington-Galena Road and Lazelle Road; to authorize the Public Service Director to execute agreements with the City of Westerville as appropriate; to authorize the transfer of $127,000.00 between projects within the 1995, 1999, 2004 Voted Streets and Highways Fund; to authorize the expenditure of up to $127,000.00 to reimburse the City of Westerville for project design expenses germane to the City of Columbus for the Transportation Division; and to declare an emergency. ($127,000.00)

BodyWHEREAS, the City has identified the need for and proposes the improvement of a portion of public highway which is described as the reconstruction of the intersection of Worthington-Galena Road and Lazelle Road, with portions of said highways within the Columbus municipal corporation limits being hereinafter referred to as the improvement; and

WHEREAS, the City further desires cooperation from the City of Westerville in the planning, design and construction of said improvement; and

WHEREAS, a transfer of monies between projects within the 1995, 1999, 2004 Voted Streets and Highways Fund is necessary to reimburse the City of Westerville for project design expenses germane to the City of Columbus; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary that consent be granted, cooperation proposed, agreements be authorized and monies transferred and authorized for expenditure to allow design work to commence as soon as possible, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the City of Columbus hereby grants consent and proposes cooperation with the City of Westerville in the cost of the above-described improvement as follows:

The City of Columbus will reimburse the City of Westerville for additional design work performed within the latter's existing contract with M. E. Consultants.

The City of Westerville will be the lead agent for this project.

SECTION 2. That the Public Service Director be and hereby is authorized on behalf of the City of Columbus to enter in agreements with the City of Westerville necessary to complete the design and construction of this improvement.

SECTION 3. That the transfer of $127,000.00 between projects within Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, be and hereby is authorized as follows:

TRANSFER FROM:
project number / project / Object Level 01/03 Codes / OCA Code
530161 / Roadway Improvements / 06/6600 / 644385

Total Transfer From: $127,000.00
TRANSFER TO:
project number / project / Object Level 01/03 Codes / OCA Code
530086 / Miscellaneous Intersection Improvements / 06/6682 / 644385

Total Transfer To: $127,000.00

SECTION 4. That for purposes of paying the City of Columbus' share of the cost of the design work for this project, the sum of $127,000.00 or so much thereof as may be needed be and hereby is authorized to be expended from Fund 704, the 1995, 1999, 2004 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6682, OCA Code 644385 and Project 530086 (Miscellaneous Intersection Improvements).

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made to be 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: 0483-2006
Drafting Date: 02/23/2006
Current Status: Passed
Version: 1
Matter Type: Ordinance

Explanation
This legislation authorizes the Director of the Office of Education to enter into contract with various community organizations. These contracts will provide funding for After School programming services from February 1, 2006 through June 30, 2006 for Gladden Community House, Capacity and YMCA programs and long term February 1, 2006- December 31, 2006 with City Year Inc. These programs are designed to give children a strong sense of self worth and improve academic ability and community responsibility.

FISCAL IMPACT
Dollars for these programs have been appropriated in the General fund in the amount of $95,228.00 for 2006. The Mayor's Charitable Trust Fund has funds available in the amount of $34,546.00 but requires funds to be appropriated.

Title
To authorize the Director of the Office of Education to enter into contract with various community agencies for the provisions of After School programming services for 4 short term programs from February 1, 2006 through June 30, 2006 and 1 long term program from February 1, 2006-December 31, 2006; to authorize the expenditure of $95,228.00 from the General Fund; to appropriate and authorize an expenditure of $34,546.00 in the Mayor's Charitable Trust Fund; and to declare an emergency. ($129,774.00)

Body
WHEREAS, the Director of the Office of Education desires to enter into contract with various community organizations;

WHEREAS, various community organizations provide services and programming to the community through after school programs; and

WHEREAS, it is important to provide youth program opportunities with high standards and include components such as academic assistance, enrichment activities, prevention units, recreation and socialization, strong family involvement, and nutritious food service; and

WHEREAS, an emergency exists in the usual daily operations of the Mayor's Office of Education in that it is immediately necessary to enter into contract and to authorize the appropriation and expenditure of these funds to the Mayor's Office of
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of the Office of Education is hereby authorized to enter into contract with the following various community organizations for the purpose of funding the following contracts for after school program services for Columbus Public School students.

**General Funding**
- Gladden Community House: $22,728.00, February-June, After School Program Services, Serving the Franklinton Area Capacity
- City Year Columbus: $47,500.00, February-December, After School Program Services, Serving Linmoor Middle School (6th-8th grades)

**Mayor's Charitable Trust Fund:**
- YMCA: $17,273.00, February-June, After School Program, Serving Fairwood elementary school
- YMCA: $17,273.00, February-June, After School Program, Serving Fair Avenue elementary school

Section 2. That these contracts are awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

Section 3. That for the purpose stated in Section 1, the expenditure of $95,228.00, or so much thereof as maybe necessary, be and is hereby authorized to be expended from the Office of Education, Division 40-04, Fund 010, Obj Level One 03, Obj Level Three 3337, OCA code 404004.

Section 4. That for the purpose stated in Section 1, the expenditure of $34,546.00, or so much thereof as maybe necessary, be and is hereby authorized to be expended from the Office of Education Division 40-04, Fund 224 Obj Level One 03, Obj Level Three 3337, OCA code 404012.

Section 5. 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 approve nor vetoes the same.

**Explanation**
**BACKGROUND:** This ordinance authorizes the Public Utilities Director to modify and increase an existing contract with Advanced Engineering Consultants for the Division of Electricity for the Urban Infrastructure Recovery Fund project entitled Dennison Place Street Lighting Improvements.
1. **Amount of additional funds to be expended:** $1,000.00  
   Current Contract Amount: $8,400.00  
   Amount of original contract and this modification: $9,400.00

2. **Reasons additional goods/services could not be foreseen:**  
   Due to design complexities associated to the existing sewer infrastructure the consultant has asked the contract be increased by $1,000.00 and extended through April of 2006, so the Division of Electricity can upgrade the current facilities to pedestrian scale street lighting with underground wiring and ornamental decorative poles and light fixtures.

3. **Reason other procurement processes are not used:**  
   Advanced Engineering Consultants was awarded the original contract for the Dennison Place Street Lighting Improvements based upon the lowest (informal) bid received April 22, 2005. It would not be feasible to bid this work separately as the consultant would have finished the work, however, the design complexities is causing the delay.

4. **How cost of modification was determined:**  
   The consultant is asking for an additional $1,000.00 for the additional work and an extension through April 2006.

**Emergency Compliance Number:** 31-1612308

Emergency action is requested in order to allow the design phase to be completed by the end of April 2006, as this will allow the Division to then advertise the construction phase of this project.

**FISCAL IMPACT:** There is sufficient funding in the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund 553, Urban Infrastructure Recovery Fund Project 440007, for this expenditure.

**Title**  
To authorize the Director of Public Utilities to modify and increase an existing contract for the Division of Electricity; with Advanced Engineering Consultants; for the Urban Infrastructure Recovery Fund project entitled Dennison Place Street Lighting Improvements; to authorize the expenditure of $1,000.00 from the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund; and to declare an emergency. ($1,000.00)

**Body**  
WHEREAS, informal bids were solicited and opened on April 22, 2005 for professional engineering services to design street lighting system improvements for an Urban Infrastructure Recovery Fund project entitled Dennison Place Street Lighting Improvements; and

WHEREAS, the Public Utilities Director, under the authority of Ordinance 0915-2005, passed June 20, 2005, has entered into contract EL005428, with Advanced Engineering Consultants, based upon the lowest responsive and responsible bid received; and

WHEREAS, it is necessary to amend and increase this contract due to unforeseen design complexities associated to the existing sewer infrastructure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Utilities, Division of Electricity, in that it is immediately necessary to modify and increase the existing contract with Advanced Engineering Consultants, for the Dennison Place Street Lighting Improvements Project, in an emergency manner in order to allow the design phase to be completed by the end of April 2006, so the Division can advertise the construction phase of this project, 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 Public Utilities Director is hereby authorized and directed to modify and increase an existing
professional engineering services contract, with Advanced Engineering Consultants, for the Dennison Place Street Lighting Improvements Project, in the amount of $1,000.00.

SECTION 2. That this contract modification is in compliance with Section 329.13 of Columbus City Codes, 1959.

SECTION 3. That to pay the cost of the aforesaid contract modification, the expenditure of $1,000.00, or so much thereof as may be needed, is hereby authorized from the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund 553, Division No. 60-07, Urban Infrastructure Recovery Fund Project Number 440007, OCA Code 644369, Object Level Three 6625.

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

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Legislation Number: 0499-2006
Drafting Date: 02/24/2006
Version: 1
Current Status: Passed
Matter Type: Ordinance

Explanation
REZONING APPLICATION # Z05-086

APPLICANT: M. H. Murphy Development Company; c/o Steve Fulkert, Architect; 677 Notchbrook Drive; Delaware, Ohio 43015.

PROPOSED USE: Multi-family residential development.

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

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested PUD-6, Planned Unit Development District would expand the existing multi-family residential development by 3.5± acres from 18.1± acres to 21.6± acres. The total allowed dwelling units would increase by 22, from 75 to 97, for an increase in density from 4.15 du/acre to 4.5 du/acre. The PUD plan and notes provide development standards addressing access, street light, building setbacks, garages, and building materials. The site is located within the boundaries of the Rocky Fork- Blacklick Accord. The Rocky Fork - Blacklick Accord Implementation Panel recommended approval of the proposed rezoning. The proposal is consistent with the zoning and development patterns of the area.

Title
To rezone 6124 HARLEM ROAD (43054), being 21.55± acres located on the east side of Harlem Road, 525± feet north of Warner Road. From: R, Rural and PUD-6, Planned Unit Development Districts, To: PUD-6, Planned Unit Development District (Rezoning # Z05-086).

Body
WHEREAS, application Z05-086 is on file with the Building Services Division of the Department of Development requesting rezoning of 21.55± acres from R, Rural and PUD-6, Planned Unit Development Districts, to PUD-6, Planned Unit Development District; and

WHEREAS, the Rocky Fork - Blacklick Accord Implementation Panel recommends approval of said zoning change; and
WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the proposal is consistent with the zoning and development patterns of the area. The site is located within the boundaries of the Rocky Fork-Blacklick Accord. The Rocky Fork - Blacklick Accord Implementation Panel recommended approval of the proposed rezoning. The requested PUD-6, Planned Unit Development District would expand the existing multi-family residential development by 3.5± acres from 18.1± acres to 21.6± acres. The total allowed dwelling units would increase by 22, from 75 to 97, for an increase in density from 4.15 du/acre to 4.5 du/acre. The PUD plan and notes provide development standards addressing access, street light, building setbacks, garages, and building materials; 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:

6124 HARLEM ROAD (43054), being 21.55± acres located on the east side of Harlem Road, 525± feet north of Warner Road, said property being more particularly described as follows:

DESCRIPTION OF 21.554 ACRES
NORTH OF STATE ROUTE 161
EAST OF HARLEM ROAD
COLUMBUS, OHIO
(FOR ZONING PURPOSES)

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 2, Township 2, Range 16, United States Military Lands, being part of that original 6.056 acre tract of land as described in a deed to Oakley Russell Chick and Dorothy Adele Chick, of record in Official Record 26758, Page G02, part of that original 7.806 acre tract of land as described in a deed to Clarence M. and Esther L. Frye, of record in Deed Volume 2839, Page 522, part of that 4.957 acre tract as described in a deed to Linda J. Chandler, of record in Official Record 7990, Page H05, all of that 2.000 acre tract as described in a deed to Christopher K. and Rhonda J. Skaggs, of record in Instrument No. 200508050158740, and all of that 1.549 acre tract as described in a deed to Joel T. and Tina M. Gundlach, of record in Instrument No. 200508050158744, all references herein being to the records of the Franklin County Recorder's Office, Columbus, Ohio, and being more particularly described as follows:

Beginning FOR REFERENCE at Franklin County Engineer Monument Number 5577, in the centerline of Harlem Road (width varies), at the southwest corner of said 6.056 acre tract and the northwest corner of said 7.806 acre tract, thence North 05º 57’ 09” West, along the centerline of Harlem Road, a distance of 121.37 feet to a point, thence North 05º 44’ 53” West, continuing along said centerline, a distance of 265.91 feet to the northwest corner of said 4.957 acre tract, thence North 87º 34’ 57” East, along the northerly line of said 4.957 acre tract, a distance of 20.08 feet to the TRUE PLACE OF BEGINNING;

Thence along the northerly line of said 4.957 acre tract the following courses:
1.   North 89º 18’ 31” East, a distance of 279.81 feet to a point;
2.   South 86º 56’ 17” East, a distance of 245.91 feet to the southwest corner of said 2.000 acre tract;

Thence North 03º03’43” East, along the westerly line of said 2.000 acre tract, a distance of 144.95 feet to the northwesterly corner of same;

Thence South 86º10’13” East, along the northerly line of said 2.000 acre tract, a distance of 227.34 feet to the southwest corner of said 1.549 acre tract;

Thence North 03º49’47” East, along the westerly line of said 1.549 acre tract, a distance of 184.58 feet to the northwesterly
corner of same;

Thence South 86º09'13" East, along the northerly line of said 1.549 acre tract, a distance of 350.00 feet to the northeasterly corner of same;

Thence South 05º43'59" East, along the easterly lines of said 1.549 and said 2.000 acre tracts, a distance of 325.50 feet to an angle point;

Thence South 05º 48' 18" East, along the easterly lines of said 4.957, 6.056 and said 7.806 acre tracts, a distance of 614.66 feet to point in the northerly right-of-way line of State Route 161;

Thence South 73º 29' 49" West, along said right-of-way line, a distance of 281.91 feet to a point in the southerly line of said 7.806 acre tract;

Thence along said southerly line the following courses:

1. North 86º 12' 43" West, a distance of 694.53 feet to a point;
2. South 89º 30' 37" West, a distance of 138.90 feet to a point in the easterly right-of-way-line of Harlem Road;

Thence along said right-of-way line the following courses:

1. North 09º 06' 03" West, a distance of 85.38 feet to a point;
2. North 13º 55' 20" West, a distance of 224.86 feet to a point;
3. North 25º 08' 05" West, a distance of 20.78 feet to a point;
4. North 05º 57' 09" West, a distance of 106.34 feet to a point;
5. North 05º 44' 53" West, a distance of 264.47 feet to the TRUE PLACE OF BEGINNING, containing 21.554 acres of land.

This description was prepared by M•E Companies Survey Group based on actual field surveys and records of the Franklin County Recorder's Office.

**To Rezone From:** R, Rural and PUD-6, Planned Unit Development Districts,

**To:** PUD-6, Planned Unit Development District.

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the PUD-6, 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-6, 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 plans being titled, "PUD ZONING PLAN" and "DEVELOPMENT CROSS-SECTIONS," signed by Michael H. Murphy, Applicant, and dated January 16, 2005.

**SECTION 4.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.
This ordinance authorizes the Franklin County Municipal Court Administrative and Presiding Judge to enter into contract with Community Transition Center (CTC) and to authorize the expenditure of up to $300,000 from the Municipal Court Judges indigent driver alcohol treatment fund for on-going in-patient chemical dependency treatment for indigent OVI offenders.

The Court refers offenders for in-patient chemical dependency treatment as an alternative to incarceration. Repeat violators of operating a vehicle under the influence (OVI) laws require extensive treatment programming in a long-term residential setting. At the time of sentencing or after a short period of incarceration, the Court may make a determination that a long-term treatment program is appropriate for an individual offender. The Probation Department has recommended to the Court that CTC is the best, low-cost resource available that offers full-service treatment of OVI offenders with long-term treatment that is specific to the offense and as such, the Court requests that the provisions of competitive bidding be waived in order to enter into contract with CTC.

While CTC is the best known vendor, the Court is developing specifications in order to issue a bid to search for additional treatment alternatives. This legislation is an interim measure so the Court can have time to complete a formal bid process while ensuring that the needed treatment can continue until a formal award is made.

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

Community Transition Center contract compliance number is 311744590.

**FISCAL IMPACT:** Ordinance number 0186-2006 passed by City Council on February 27, 2006 appropriated funds from the indigent driver alcohol treatment fund for this purpose.

This legislation is considered an emergency measure to ensure the continuation of uninterrupted payments to the treatment center.

**Title**

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Community Transition Center; to authorize the expenditure of up to $300,000 with Community Transition Center for in-patient chemical dependency treatment for OVI offenders; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency. ($300,000.00)

**Body**

**WHEREAS,** ordinance number 0186-2006 was passed by Columbus City Council on February 27, 2006 authorizing appropriations for chemical dependency treatment from the indigent driver alcohol treatment fund for the Franklin County Municipal Court, Department of Probation Services; and

**WHEREAS,** it is in the best interest of Franklin County Municipal Court that in-patient long-term chemical dependency treatment be available to indigent OVI offenders as an alternative to incarceration; and

**WHEREAS,** it is in the best interest of the city to waive competitive bidding and procure the needed services from Community Transition Center; and

**WHEREAS,** this ordinance is requested as an emergency to permit the timely procurement of needed services and to ensure the continuation of uninterrupted payments to the treatment center; and

**WHEREAS,** an emergency exists in the usual daily operation of the city, in that it is immediately necessary to enter into contract and authorize the expenditure for in-patient chemical dependency treatment with Community Transition Center, thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**
SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Community Transition Center for long-term, in-patient residential chemical dependency treatment for the period ending October 3, 2006.

SECTION 2. That the expenditure of $300,000 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges, department number 2501, indigent driver alcohol treatment fund, fund number 225, subfund 001, oca 250266, object level 1 - 03, object level 3 - 3336.

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

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: 0510-2006
Drafting Date: 02/27/2006
Version: 1

Explanation
BACKGROUND:

Need: The Division of Fire uses Ferno-Washing EMS cots to transport EMS patients, which from time to time, need servicing and/or repair. EMSAR Columbus/Medical Repair, Inc. is the only authorized service provider in the State of Ohio for said Ferno-Washington EMS cots.

This legislation will authorize and direct the Director of Finance and Management to purchase, as needed, from EMSAR Columbus/Medical Repair, servicing and/or repair of Ferno-Washington EMS cots, for the Division of Fire, in accordance with Section 329.07(c) of the Columbus City Code, and will authorize the expenditure of $50,000.00 from the General Fund.

Bid Information: EMSAR Columbus/Medical Repair, Inc. is the sole source provider of said services; this legislation is prepared in accordance with the provisions of Section 329.07(c) of the Columbus City Codes.

Contract Compliance: 311384066

Emergency Designation: This legislation is to be declared an emergency measure due to it being imperative that these contracts be certified as soon as the legislative and contract certification processes allow so that EMS cot maintenance and repair can continue uninterrupted.

FISCAL IMPACT:

Budgeted Amount: Funding exists in the Fire Division's 2006 General Fund Operating Budget.

Title: To authorize and direct the Director of Finance and Management to purchase, as needed, from EMSAR Columbus/Medical Repair, Inc., servicing and/or repair of Ferno-Washington EMS cots, for the Division of Fire, in accordance with sole source procurement, and to authorize the expenditure of $50,000.00 from the General Fund and to declare an emergency. ($50,000.00)

WHEREAS, Ferno-Washington EMS cots, currently in use within the Division of Fire, are from time to time, in need of servicing and/or repair; and

WHEREAS, EMSAR Columbus/Medical Repair, Inc. is the only authorized service provider in the State of Ohio for said
cots; and

WHEREAS, an emergency exists in the daily operation of the Division of Fire, Department of Public Safety, in that it is necessary to authorize and direct the Director of Finance and Management to purchase from EMSAR Columbus/Medical Repair, Inc., servicing and/or repair of Ferno-Washington EMS cots 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 the Director of Finance and Management be and he is hereby authorized and directed to purchase, as needed, from EMSAR Columbus/Medical Repair, servicing and/or repair of Ferno-Washington EMS cots for the Division of Fire.

Section 2. That this Council hereby authorizes the Director of Finance and Management to purchase servicing and/or repair of Ferno-Washington EMS cots from EMSAR Columbus/Medical Repair, Inc. in accordance with the provisions of Section 329.07(c) of the Columbus City Codes.

Section 3. That the Finance Director be and is hereby authorized and directed to issue a purchase order in the amount of $50,000.00, or so much thereof as may be necessary, to EMSAR Columbus/Medical Repair, Inc. for the servicing and/or repair of Ferno-Washington EMS cots, for the Fire Division 30-04, General Fund 10, OCA Code 301531, Object Level Three Code 3372.

Section 4. 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: 0512-2006

Drafting Date: 02/28/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance authorizes the Finance and Management Director and/or the Director of Public Safety to make various expenditures not to exceed $100,000.00 for labor, materials, and equipment in conjunction with various Division of Police facilities improvements that are unplanned but will be necessary. Work may include any type of renovation of Division of Police City-owned facilities, such as electrical, HVAC, and plumbing. All work will be based on three estimates obtained from qualified contractors and will not exceed $20,000.00 per job. Funding for these expenditures is from the Safety Voted Bond Fund.

Contract Compliance: N/A

FISCAL IMPACT:

Various renovation projects are awaiting funding. Funds are available in the Division of Police's Safety Voted Bond Fund for these projects.

Title

To authorize the Finance and Management Director and/or the Director of Public Safety to expend $100,000.00 for miscellaneous renovations of various Division of Police facilities from the Safety Voted Bond Fund, and to declare an emergency. ($100,000.00)

Body

WHEREAS, the renovation of various Division of Police facilities has been approved as part of Capital Improvement
WHEREAS, it is now necessary to provide funds for miscellaneous renovations of various Division of Police facilities; and

WHEREAS, once competitive bids are received, funds are encumbered against the certificate; and

WHEREAS, all expenditures from this project will be in compliance with competitive bid practices as set forth in the City Code; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, in that is immediately necessary to authorize the Finance and Management Director and/or the Director of Public Safety to enter into various contracts for miscellaneous projects for the Division of Police facilities so that the projects can 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 Finance and Management Director and/or the Director of Public Safety be and is hereby authorized to expend, as needed, for police facility renovations for the Division of Police.

Section 2. That the expenditure of $100,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Safety Voted Bond Fund No. 701, as follows, to pay the cost thereof. All work will be based on three estimates and will not exceed $20,000.00 per contract or job. City Council recognizes that this ordinance does not identify the contractor(s) to whom the contract(s) will be awarded and understands that its passage will give the Finance and Management Director and/or the Director of Public Safety the final decision in determination of the lowest, best, responsive and responsible bidder for such contract(s). This Council is satisfied it is in the best interests of the City to delegate this contracting decision.

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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 Finance and Management Director 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.
Background:
This ordinance will authorize the Director of Recreation and Parks to enter into a contract with SBC/Ameritech for parking lot utility relocation at Starling and Belle Streets.

The Contract Compliance Number for SBC/Ameritech is #36-3251482-014.

Work to be done includes all associated splicing, labor, materials, inspector, (3) dig splice pits, restoration of concrete, bore and place cable, and remove SBC old facilities.

This ordinance is submitted as an emergency to allow project to begin as soon as possible and be completed prior to busy summer season for parking facilities.

Fiscal Impact:
$14,463.12 is budgeted in the Recreation and Parks Grant Fund to meet the financial obligation of this project.

Title
To authorize the Director of Recreation and Parks to enter into contract with SBC/Ameritech for parking lot utility relocation at Starling and Belle Streets, to authorize the expenditure of $14,463.12 from the Recreation and Parks Grant Fund, and to declare an emergency. ($14,463.12)

Body

WHEREAS, parking lot utilities need to be relocated at Starling and Belle Streets; 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 SBC/Ameritech work needs to be completed prior to busy summer season for parking facilities; now, therefore

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

Section 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with SBC/Ameritech for parking lot utility relocation at Starling and Belle Streets, in accordance with plans and specifications on file in the Recreation and Parks Department.

Section 2. That the expenditure of $14,463.12, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Grant Fund No. 286, Dept. 51-01, 2002 Scioto Peninsula, Project No. 510202, Object Level 3 6621, OCA Code 510202, to pay the cost thereof.

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: 0517-2006
Drafting Date: 02/28/2006          Current Status: Passed
Version: 1                      Matter Type: Ordinance

ExplanationThe City of Columbus is engaged in the Tuttle Crossing Boulevard Project. This project will reconstruct 0.70
miles of Tuttle Crossing Boulevard from Wilcox Road east to I-270. It will include installation of a raised median, a closed storm drainage system with curb and gutters, street lighting, bicycle paths and sidewalks. This is a Franklin County / City of Dublin / City of Columbus joint project with Columbus being responsible for the acquisition of any additional right-of-way and for the payment of utility relocation expenses within the Columbus corporate limits. In addition, construction costs for improvements within the City of Columbus deemed necessary by the City of Columbus will be the responsibility of the City of Columbus. Legislation will be presented to City Council in the future for reimbursement to Franklin County for City of Columbus construction costs. Franklin County will bid and manage the construction of this project. Preliminary cost estimates for City of Columbus right-of-way acquisition and utility relocation total $750,000.00. It is anticipated that construction of this improvement project will commence in March 2007. The City of Dublin has already begun their right-of-way acquisition and it is now necessary for the City of Columbus to begin their acquisition to accommodate the anticipated construction schedule. This legislation encumbers $750,000.00 for preliminary right-of-way acquisition and utility relocation for the Tuttle Crossing Boulevard project and authorizes the City Attorney's Office, Real Estate Division, to hire professional services relative to the acquisition of the necessary right-of-way, negotiate with the property owners and expend the funds required to acquire the necessary right-of-way.

Fiscal Impact: Monies to pay for these costs in the amount of $750,000.00 are budgeted and available within the Transportation Division's 2005 Capital Improvement Budget in the 1995, 1999, 2004 Voted Streets and Highways Fund in the Roadway Improvements project.

Emergency action is requested to allow the Real Estate Division to proceed to acquire the necessary right-of-way without as soon as possible to accommodate anticipated March 2007 construction.

TitleTo authorize the City Attorney to hire professional services relative to the acquisition of the necessary right-of-way, negotiate with the property owners and expend monies for acquisition-related activities including the acquisition of fee simple title and lesser interests in and to property needed for the Tuttle Crossing Boulevard project for the Transportation Division; to authorize the expenditure of $750,000.00 or so much thereof as may be needed from the 1995, 1999, 2004 Voted Streets and Highways Fund and to declare an emergency. ($750,000.00)

BodyWHEREAS, the City of Columbus is engaged in the Tuttle Crossing Boulevard project; and

WHEREAS, this project will reconstruct 0.70 miles of Tuttle Crossing Boulevard from Wilcox Road east to I-270; and

WHEREAS, this is a Franklin County / City of Dublin / City of Columbus joint project with Columbus being responsible for acquisition of additional right-of-way and payment of utility relocation costs within the Columbus corporate limits; and

WHEREAS, construction of this improvement project is currently scheduled to begin in March 2007; and

WHEREAS, to accommodate this schedule all right-of-way acquisition must be completed by December 2006; and

WHEREAS, preliminary cost estimates for City of Columbus right-of-way acquisition and utility relocation total $750,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to authorize the City Attorney's Office, Real Estate Division, to hire professional services relative to the acquisition of the necessary right-of-way, negotiate with the property owners and expend the funds necessary to acquire additional right-of-way for the Tuttle Crossing Boulevard project to accommodate anticipated March 2007 construction, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the City Attorney be and hereby is authorized to hire professional services relative to the acquisition of the necessary right-of-way, negotiate with the property owners and expend the funds necessary to acquire fee simple title and lesser interests in and to those parcels of additional right-of-way needed for the Tuttle Crossing Boulevard project and to expend those funds required to pay acquisition-related costs.
SECTION 2. That for the purpose of paying for said costs the City Attorney's Office, Real Estate Division is hereby authorized to expend $750,000.00 or so much thereof as may be necessary from Fund 704, the 1995, 1999, 2004 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6601, OCA Code 644385 and Project 530161.

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.

Explanation
BACKGROUND: For the option to Rent Linens for the Public Safety Department, Division of Fire, the largest user. The term of the proposal option contract (UTC) would be up to and including November 30, 2008, with the option to renew for two (2) additional years on a year by year basis, or portion thereof, at the same pricing. The Purchasing Office opened formal bids on January 12, 2006.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001879): MAJ: 21 bids solicited, MAJ: 2 bids received; MBE: 2 bids solicited, MBE: 0 bids received; FBE: 1 bid solicited, FBE: 0 bid received.

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

Buckeye Linen Service, Inc., MAJ, CC#310999310, $1.00

Total Estimated Annual Expenditure: $70,000.00.

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

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 a UTC contract for the option to rent linens with Buckeye Linen Service, Inc., to authorize the expenditure of $1.00 to establish the contract from the Purchasing Contract Operation Fund, and to declare an emergency. ($1.00).

Body
WHEREAS, the Purchasing Office advertised and solicited formal bids on January 12, 2006 and selected the lowest bid(s); 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 establish the supplies and service, as soon as possible, for the initial stocking of clean linens and replacement of dirty linens with clean linens as necessary on a routine basis for firefighter use in the fire substations, this is being submitted for consideration as an emergency measure; and

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

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contract for an option to rent linens in accordance with Solicitation No. SA001879 as follows:

Buckeye Linen Service, Inc., Item(s): All items. Amount: $1.00

SECTION 2. That the expenditure of $1.00 is hereby authorized from the 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.

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Legislation Number: 0520-2006
Drafting Date: 03/01/2006
Version: 2

Current Status: Passed
Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the appropriation and expenditure of $15,000.00 from the Capital South Debt Service Fund. These funds will be used by the Department of Development to provide a grant to Passage Incorporated for the purpose of repairing the boiler system in the office building located at 821-827 East Long Street.

Passage Inc. began in the 1970's with a grant secured from the Juvenile Justice Act of 1975 for the purpose of developing a model foster parent network, which became Youth Advocate Services. By 1978 Passage Inc. developed the Women's Empowerment Center that provides leadership, cultural awareness and program development in areas such as economic and professional development, health awareness and family services. Passage Inc. is licensed through the Ohio Department of Job and Family Services for the purpose of recruiting, training and supervising a 'network' of Professional Treatment Home Providers (foster parents) who service youth and families in need of out of home placement as well as comprehensive adoption services consisting of recruiting, screening and preparing adoptive homes for Ohio's waiting adoptive children. The requested funds will be used to repair the boiler system in the office building located at 821-827 East Long Street. Repairs to the boiler system will then enable Passage Inc. to rent currently unoccupied spaces in the building thereby providing organization's programming to the community. Repairs will include draining and flushing the entire boiler system, repair and replacement of any valves, stops or leaking pipes where needed, clean and service boiler burner cage, install sump pump to control standing water and the inspection of all repairs by a licensed professional.
This legislation is presented as an emergency in order to assist the organization in timely manner.

FISCAL IMPACT: Funds will be allocated from the Capital South Debt Service Fund.

Title
To authorize the appropriation of $15,000.00 from the unappropriated balance of the Capital South Debt Service Fund to the Department of Development; to authorize the Director of the Department of Development to enter into a grant agreement with Passage Incorporated; to authorize the expenditure of $15,000.00 from the Capital South Debt Service Fund, and to declare an emergency. ($15,000.00)

Body
WHEREAS, it is the desire of the Director of the Department of Development to appropriate funds from the unappropriated balance of the Capital South Debt Service Fund; and to enter into a grant agreement with Passage Incorporated; and

WHEREAS, the grant will provide funds to repair the boiler system in the office building located at 821-827 East Long Street; and

WHEREAS, the repaired boiler system will enable Passage Incorporated to fill its empty rental spaces in the office building located at 821-827 East Long Street thereby providing program funds for the organization; NOW, THEREFORE

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to appropriate said funds and to enter into a grant agreement with Passage Incorporated, all for the immediate 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 from the unappropriated monies in the Capital South Debt Service Fund, Fund 481, and from any and all sources unappropriated for any other purpose during the fiscal year ending December 31, 2006, the sum of $15,000.00 be and is hereby appropriated to the Department of Development, Department No. 44-05, Object Level One 05, Object Level Three 5519, OCA Code 445601.

Section 2. That the Director of the Department of Development be authorized to enter into a grant agreement with Passage Incorporated for the repair of the boiler system located at 821-827 East Long Street.

Section 3. That for the purpose as stated in Section 2, the expenditure of $15,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Capital South Debt Service Fund, Department of Development, Department No. 44-05, Fund 481, Object Level One 05, Object Level Three 5519, OCA Code 445601.

Section 4. That for the reasons stated in the preamble hereto, which is made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and shall 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. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.
Explaination

Background:
- Bids were received by the Recreation and Parks Department on February 21, 2006, for the 2006 NCR Street Tree Improvements, as follows:

<table>
<thead>
<tr>
<th>Status</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Miller Pavement</td>
<td>$52,497.00</td>
</tr>
<tr>
<td>Mid-West</td>
<td>$58,522.00</td>
</tr>
<tr>
<td>Tru Green Chelawn</td>
<td>$59,134.00</td>
</tr>
<tr>
<td>Greenscapes</td>
<td>$59,302.00</td>
</tr>
<tr>
<td>EMI</td>
<td>$64,682.00</td>
</tr>
<tr>
<td>McDaniels</td>
<td>$72,012.00</td>
</tr>
</tbody>
</table>

- Project includes the removal of small stumps, trees, damaged or abandoned tree grates and guards, installation of concrete paving, tree grates, tree guards and planting of 2” caliper trees.

- The Contract Compliance Number for Miller Pavement is #31-0831781.
- A contingency amount of $5,000.00 is being included in this project.
- Emergency legislation is necessary as trees need to be ordered immediately in order to make spring planting schedule.

Fiscal Impact:
- $57,497.00 is required and budgeted in the Voted 1999/2004 Parks and Recreation Bond Fund to meet the financial obligation of this contract.

Title

To authorize and direct the Director of Recreation and Parks to enter into contract with Miller Pavement for the 2006 NCR Street Tree Improvements, to authorize the expenditure of $57,497.00 from the Voted 1999/2004 Parks and Recreation Bond Fund, and to declare an emergency. ($57,497.00)

Body

WHEREAS, bids were received by the Recreation and Parks Department on February 21, 2006, and the contract for the 2006 NCR Street Tree Improvements will be awarded on the basis of the lowest and best responsive and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary enter into contract as trees need to be ordered immediately in order to make spring planting schedule; now, therefore

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

Section 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Miller Pavement for the 2006 NCR Street Tree Improvements, in accordance with plans and specifications on file in the Recreation and Parks Department.

Section 2. That the expenditure of $57,497.00, or so much thereof as may be necessary, be and is hereby authorized
Section 3. That for the purpose of paying for any contingencies which may occur during this project, the amount of $5,000.00 has been included in Section 2, above. This amount will be expended only after approval by the Director of the Recreation and Parks Department, certification by the City Auditor, and approval of the City Attorney.

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

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

WHEREAS, City funding, along with matching funds from the State of Ohio, will allow for continued program funding, and;

WHEREAS, the results of this program will be very useful to the Division of Sewerage and Drainage in providing better services to City of Columbus customers, investigating stormwater complaints, improved maintenance services, and properly planning for system expansions, 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 to enter into said agreement to meet Franklin SWCD time lines for funding and to receive state matching funds and 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 Director of Public Utilities be and hereby is authorized to enter into an agreement with the Franklin Soil and Water Conservation District.

Section 2. That the expenditure of $62,000.00, or as much as may be needed, be and the same hereby is authorized from the Division of Sewerage and Drainage, Division 60-15, Storm Sewer Operating Fund, Fund 675, OCA 675002, Object Level Three 3407.

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.

Explanation
This legislation authorizes the City Attorney to modify an agreement for special legal counsel services with representatives of the law firm of Porter, Wright, Morris & Arthur in the case of James G. Jackson v. City of Columbus, et. al., and to expend the sum of One Hundred Fifty Thousand Dollars ($150,000.00) from the General Fund.

Fiscal Impact: Funds are budgeted and available in the Finance and Management citywide account for claims, settlements and outside counsel.

This modification No. 11 is for $150,000.00. 
Total contract amount including this modification will be $1,655,000.00.

Title
To authorize and direct the City Auditor to transfer One hundred Fifty Thousand Dollars ($150,000.00) within the general fund from the Finance and Management Department to the City Attorney's Office, to authorize the City Attorney to modify an agreement for special legal counsel services with representatives of the law firm of Porter, Wright, Morris & Arthur, to authorize the expenditure of the sum of One Hundred Fifty Thousand Dollars ($150,000.00), and to declare an emergency.

Body
WHEREAS, the City of Columbus has been named a party in certain litigation pending in the Franklin County Common Pleas Court; and

WHEREAS, it has been necessary for the City to obtain special legal counsel services to assist it in the defense of such litigation and to that end Council on November 24, 1997, by Ordinance No. 2834-97 did authorize the City Attorney to enter into an agreement with representatives of the law firm of Porter, Wright, Morris & Arthur to provide for such services; and

WHEREAS, the total amount of this modification #11 is One Hundred Fifty Thousand Dollars ($150,000.00) bringing the total contract amount, including this modification, to One Million Six Hundred Sixty-Five Thousand Dollars ($1,665,000.00); and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary for the public peace, health, safety and welfare of the City to enable the city Attorney to modify the contract for such services to provide for the continued assistance to the City, now, therefore,

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

SECTION 1. That the City Auditor be and hereby is authorized and directed to transfer One Hundred Fifty Thousand Dollars ($150,000.00) within the general fund, fund number 010 from the Finance and Management Department, department 45-01, object level one 10, object level three 5501, organization cost account 904508 to the City Attorney's Office, department 24-01, object level one 03 object level three 3324, organization cost account 240101.

SECTION 2. That the City Attorney be and hereby is authorized to enter into an eleventh contract modification with representatives of the law firm of Porter, Wright, Morris & Arthur for special legal counsel services in connection with litigation pending in the case of James G. Jackson vs. City of Columbus, et. al. for an additional amount of One Hundred Fifty Thousand Dollars ($150,000.00), bringing the total contract amount to One Million Six Hundred Sixty-five Thousand Dollars ($1,665,000.00).

SECTION 3. That the City Attorney be and hereby is authorized and approved to expend One Hundred Fifty Thousand Dollars ($150,000.00), or so much thereof as may be necessary, in accordance with the terms and conditions of such agreement from department 24-01, fund 010, organizational cost account 240101, object level one 03, object level three 3324.

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 an after its passage and approve by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0531-2006

Drafting Date: 03/01/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

Need: There is an immediate need in the Division of Fire to purchase new defibrillators to replace discontinued models currently in use by the Division. This legislation is to authorize and direct the Director of Finance and Management to issue a purchase order to Medtronic Emergency Response Systems for the purchase of defibrillators/monitors/pacemakers with battery support systems.

Bid Information: Medtronic Emergency Response Systems is the sole provider of this equipment.

Contract Compliance: 91-0697691

Emergency Designation: This legislation is to be declared an emergency measure to take advantage of a limited time
purchasing promotion that will save the City of Columbus thousands of dollars, and to ensure a rapid replacement of old and discontinued defibrillators currently in use by the Division of Fire.

**FISCAL IMPACT:**

**Budgeted Amount:** Sufficient funding exists in the Fire Division's Safety Bond Fund, Defibrillator Replacement Project specifically for this purchase.

Title

To authorize and direct the Director of Finance and Management to issue a purchase order to Medtronics Emergency Response Systems for the purchase of defibrillator/monitor/pacemakers w/battery support systems; in accordance with sole source procurement provisions; to expend $343,585.06 from the Safety Bond Fund, and to declare an emergency. ($343,585.06)

Body

WHEREAS, the Division of Fire carries Medtronic Emergency Response Systems defibrillators/monitors/pacemakers on its Emergency Medical and first responder vehicles in order to assess and deal with cardiovascular emergencies; and

WHEREAS, this highly specialized and technical equipment, and it's service support, warranty work, and operating supplies are provided only by the manufacturer, Medtronic Emergency Response Systems; and

WHEREAS, funds have been identified in the Safety Bond Fund specifically for the replacement of old defibrillators; and

WHEREAS, for the aforementioned reasons, it is now necessary to purchase new Medtronic defibrillators/monitors/pacemakers with battery support systems; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to purchase new Medtronic defibrillators and related equipment used on Emergency Medical vehicles, in accordance with the provisions of Section 329.07(c) the Columbus City Codes, 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 Finance and Management issue a purchase order to Medtronic Emergency Response Systems for the purchase of defibrillator/monitor/pacemakers w/battery support systems in accordance with sole source procurement provisions.

Section 2. That the expenditure of $343,585.06, or so much thereof as may be necessary, is hereby authorized from the funds available within the Division of Fire #30-04, Safety Bond Fund 701, OCA Code 644559, Project 340116, OL3 Code 6642.

Section 3. That this Council finds it is in the best interest of the City of Columbus that this expenditure be in accordance with the provisions of Section 329.07(c), of the Columbus City Codes to permit the authorization to purchase Medtronic Emergency Response Systems equipment for the Division of Fire.

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 or vetoes the same.

Legislation Number: 0532-2006

Drafting Date: 03/02/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:
Bids were received by the Recreation and Parks Department on February 28, 2006, for Turnberry Irrigation Improvements, as follows:

<table>
<thead>
<tr>
<th>Commercial Irrigation</th>
<th>Status</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Majority</td>
<td></td>
<td>$768,000</td>
</tr>
<tr>
<td>All Green Irrigation</td>
<td>Majority</td>
<td>$793,000</td>
</tr>
<tr>
<td>EMI</td>
<td>Majority</td>
<td>$843,000</td>
</tr>
</tbody>
</table>

Project includes new irrigation system at Turnberry Golf Course.

The Contract Compliance Number for Commercial Irrigation & Turf, Inc., is #37-1226066.

A contingency amount of $75,000.00 is being included in this project.

Emergency legislation is necessary so project can be completed prior to busy summer golf season.

Fiscal Impact:
$843,000.00 is required and budgeted in the Voted 1999/2004 Parks and Recreation Bond Fund to meet the financial obligation of this contract.

Title
To authorize and direct the Director of Recreation and Parks to enter into contract with Commercial Irrigation & Turf, Inc., for the Turnberry Irrigation Improvements Project, to authorize the expenditure of $843,000.00 from the Voted 1999/2004 Parks and Recreation Bond Fund, and to declare an emergency. ($843,000.00)

Body

WHEREAS, bids were received by the Recreation and Parks Department on February 28, 2006, and the contract for the Turnberry Irrigation Improvements Project will be awarded on the basis of the lowest and best responsive and responsible bidder; 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 so project can be completed prior to busy summer golf season; now, therefore

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

Section 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Commercial Irrigation & Turf, Inc. for the Turnberry Irrigation Improvements Project, in accordance with plans and specifications on file in the Recreation and Parks Department.

Section 2. That the expenditure of $843,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1999/2004 Parks and Recreation Bond Fund No. 702, Dept. 51-01, Project 510429, Object Level 3 - 6621, and OCA Code 644526.

Section 3. That for the purpose of paying for any contingencies which may occur during this project, the amount of $75,000.00 has been included in Section 2, above. This amount will be expended only after approval by the Director of the Recreation and Parks Department, certification by the City Auditor, and approval of the City Attorney.

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

Section 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.
Legislation Number: 0533-2006

Current Status: Passed

Drafting Date: 03/02/2006

Version: 2

Matter Type: Ordinance

Explanation

Background:

Bids were received by the Recreation and Parks Department on February 28, 2006, for the Brentnell Recreation Center Improvements Project, as follows:

<table>
<thead>
<tr>
<th>Company</th>
<th>Status</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gutknecht Construction</td>
<td>Majority</td>
<td>$2,085,000</td>
</tr>
<tr>
<td>Hopewell Constructors</td>
<td>FBE</td>
<td>$2,165,000</td>
</tr>
<tr>
<td>Central Ohio Building</td>
<td>Majority</td>
<td>$2,236,000</td>
</tr>
</tbody>
</table>

Project includes general trades, plumbing, HVAC, fireprotecton, electrical, gymnasium addition, and closed circuit camera.

The Contract Compliance Number for Gutknecht is #31-0935568.

A contingency amount of $200,000.00 is being included in this project.

Emergency legislation is necessary so project can begin immediately to allow completion of gymnasium addition prior to Fall 2006.

Fiscal Impact:

$2,285,000.00 is required and budgeted in the Voted 1999/2004 Parks and Recreation Bond Fund to meet the financial obligation of this contract.

Title

To authorize and direct the Director of Recreation and Parks to enter into contract with Gutknecht Construction Company for the Brentnell Recreation Center Improvements Project, to authorize the expenditure of $2,285,000.00 from the Voted 1999/2004 Parks and Recreation Bond Fund, and to declare an emergency—($2,285,000.00)

Body

WHEREAS, bids were received by the Recreation and Parks Department on February 28, 2006, and the contract for the Brentnell Recreation Center Improvements Project will be awarded on the basis of the lowest and best responsive and responsible bidder; now, therefore

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary enter into contract so project can begin immediately and gymnasium addition can be completed prior to Fall 2006; now, therefore

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

Section 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Gutknecht Construction Company for the Brentnell Recreation Center Improvements Project, in accordance with plans and specifications on file in the Recreation and Parks Department.
Section 2. That the expenditure of $2,285,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1999/2004 Parks and Recreation Bond Fund No. 702, Dept. 51-01, as follows, to pay the cost thereof.

<table>
<thead>
<tr>
<th>Fund</th>
<th>Project No.</th>
<th>Object Level 3</th>
<th>OCA Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facility Improvements</td>
<td>510035</td>
<td>6620</td>
<td>644526</td>
<td>$2,185,000.00</td>
</tr>
<tr>
<td>Park Improvements</td>
<td>510017</td>
<td>6621</td>
<td>644526</td>
<td>100,000.00</td>
</tr>
</tbody>
</table>

Section 3. That for the purpose of paying for any contingencies which may occur during this project, the amount of $200,000.00 has been included in Section 2, above. This amount will be expended only after approval by the Director of the Recreation and Parks Department, certification by the City Auditor, and approval of the City Attorney.

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

Section 5. That for the reasons stated in the preamble hereeto, 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. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.
To authorize an amendment to the 2005 Capital Improvements Budget to allow sufficient budget authority for Miracit Development Corporation to construct stormwater capital improvements for Greenview Estates; and to declare an emergency.

**Body**

WHEREAS, Miracit Development Corporation will construct stormwater capital improvements for Greenview Estates on behalf of the Division of Sewerage and Drainage; and

WHEREAS, Ordinance No. 0458-2006 allows the Director of Public Utilities to execute an agreement to reimburse Miracit Development Corporation for these improvements; and

WHEREAS, it is necessary to authorize an amendment to the 2005 Capital Improvements Budget for purposes of providing sufficient budget authority for the aforementioned project expenditure; 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 to amend the 2005 Capital Improvements Budget to execute the aforementioned capital project related transaction, in an emergency manner in order to post the transaction concurrently with the companion expenditure piece, 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 2005 Capital Improvements Budget Ordinance No. 1070-2005 is hereby amended as follows, in order to establish sufficient funding authority:

CURRENT:
610704: Linden Ditch Area Wide Storm System Imp - $125,000
610960: Bexvie Avenue Stormwater System - $1,000,000

AMENDED TO:
610704: Linden Ditch Area Wide Storm System Imp - $853,082 (+$728,082)
610960: Bexvie Avenue Stormwater System - $271,918 (-$728,082)

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

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Explanation:
The construction inspection section of the Transportation Division utilizes the services of a private sector engineering firm/testing laboratory to perform specialized tests and/or augment its in-house testing capabilities. A one (1) year $300,000.00 contract with Resource International, Incorporated, for this purpose was authorized by Ordinance 0656-2003, passed by City Council on April 28, 2003. This contract contained two (2) one-year renewal options that could be exercised by mutual consent. The contract was extended for the period April 1, 2004 through March 31, 2005 and increased by $350,000.00 by Ordinance 0613-2004 passed by Council on April 26, 2004. The contract was extended.
and increased by $125,000.00 by Ordinance 0071-2005 passed by City Council on February 7, 2005 for the period April 1, 2005 through March 31, 2006.

The Division solicited requests for proposals (RFPs) that were due by February 17, 2006 to establish a new contract. These RFPs are under review and legislation to authorize a new contract will be forthcoming shortly. It now appears that a new contract may not be in place by April 1, 2006 in order to fully evaluate and determine the overall best firm. This ordinance authorizes the extension of the current contract with Resource International, Incorporated through May 31, 2006 with no change in any other contract terms and conditions.

Resource International, Incorporated's contract compliance number is 31-0669793 and expires July 29, 2008. This firm is a certified emerging female business enterprise (FBE).

**Fiscal Impact:** The costs of this contract are billed to capital improvement projects and private development projects as appropriate. These billings produce revenue to the Development Services Fund that is in turn used to pay for the contract’s cost. No additional funds are required at this time to extend this contract as the existing contract balance is sufficient for this purpose.

Emergency action is requested to allow the Transportation Division to procure services in an uninterrupted manner and to promote the use of satisfactory construction techniques and acceptable construction materials.

**Title**

To authorize the Public Service Director to modify and extend the existing contract with Resource International, Incorporated, for construction materials testing and inspection services for the Transportation Division; and to declare an emergency. ($-0-)

**Body**

WHEREAS, Ordinance 0656-2003, passed by City Council on April 28, 2003, authorized a one (1) year contract with Resource International, Incorporated, for construction materials testing and inspection services for the Transportation Division for the period April 1, 2003 through March 31, 2004; and

WHEREAS, Ordinance 0613-2004, passed by City Council on April 26, 2004, authorized a one (1) year contract extension of this contract for the period April 1, 2004 through March 31, 2005; and

WHEREAS, Ordinance 0071-2005, passed by City Council on February 7, 2005, authorized a one (1) year contract extension of this contract for the period April 1, 2005 through March 31, 2006; and

WHEREAS, the Division solicited requests for proposals (RFPs) that were due by February 17, 2006 to establish a new contract; and

WHEREAS, these RFPs are under review and legislation to authorize a new contract will be forthcoming shortly; and

WHEREAS, it now appears that a new contract may not be in place by April 1, 2006; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to modify and extend the existing construction materials testing and inspection services contract until May 31, 2006 to allow the Transportation Division to procure additional services in an uninterrupted manner and to promote the use of satisfactory construction techniques and acceptable construction materials, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Public Service Director be and hereby is authorized to modify and extend the contract EA037775 with Resource International, Incorporated, 6350 Presidential Gateway, Columbus, Ohio 43231 for construction materials testing and inspection services through May 31, 2006 with no other changes in contract terms or conditions.

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

Legislation Number: 0539-2006
Drafting Date: 03/02/2006
Version: 1
Current Status: Passed
Matter Type: Ordinance

Explanation
March 2, 2006

Background: Approval of ordinance 0112-01 on January 22, 2001 established a six year contract with Maximus, Inc. for the purpose of providing software support for CourtView 2000, the Municipal Court case management system. Passage of this ordinance will provide funding from April 1, 2006 thru July 31, 2006, four months of the sixth year of a six year contract. The additional time will allow the Clerk to renegotiate a new software support contract with Maximus, Inc.

Fiscal Impact: Funds for this budgeted expenditure are available within the Municipal Court Clerk 2006 special revenue fund appropriations.

Emergency: Emergency legislation is requested to maintain ongoing and uninterrupted software support for the CourtView 2000, the Municipal Court case management system.

Contract Compliance Number: Maximus, Inc. 54-1000588

Title
To authorize and direct the Director of the Department of Finance and Management to enter into contract with Maximus, Inc. for the CourtView 2000 primary software and secondary web-site software support on behalf of the Municipal Court Clerk; to authorize the expenditure of $62,587.00 from the Clerk's computer fund; to declare an emergency. ($62,587.00)

Body
Whereas, Council approved ordinance 0112-01 on January 22, 2001 to establish a six year agreement with Maximus, Inc. for the CourtView 2000 primary software and secondary web-site software support; and

Whereas, it is necessary to secure support for the period from April 1, 2006 thru July 31, 2006, for four months of the sixth year of the six year agreement; and

Whereas, continuation of the support agreement with Maximus, Inc. for four additional months is needed to allow the Clerk sufficient time to renegotiate a new support agreement with Maximus, Inc.; and

Whereas, an emergency exists in the usual daily operation of the Municipal Court Clerk's office, in that it is immediately necessary to provide for ongoing and uninterrupted software support for the Municipal Court's case management system, 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 be and is hereby authorize to enter into four months of the sixth year of a six year contract with Maximus, Inc. for the CourtView 2000 software support on behalf of the Municipal Court Clerk for the period of April 1, 2006 thru July 31, 2006.
Section 2. That for paying the cost thereof the sum of $62,587.00 or so much thereof as may be needed is hereby authorized to be expended from the Municipal Court Clerk special revenue fund, fund 227, organization one 2601, subfund number 02, oca code 260208, object level 1-03, object level 3-3369.

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 if the Mayor neither approves nor vetoes the same.

Legislation Number: 0541-2006
Drafting Date: 03/03/2006
Current Status: Passed
Version: 1
Matter Type: Ordinance

Explanation
This ordinance will authorize the City Auditor to amend and extend the agreement for professional accounting and reporting services and to authorize the expenditure of $85,000 therefor. This agreement will allow certain accounting and reporting services to continue uninterrupted. This agreement is with a 50% female owned partnership and will cover a period approximately through the 2006 reporting period.

Fiscal Impact
This expenditure will be made from the currently budgeted funds within the Department of City Auditor. No additional budgeted funds are being requested.

Title
To amend and extend an agreement with Weaver and Short Consulting for accounting and reporting services and to authorize the expenditure of $85,000 from the General Fund and to declare an emergency ($85,000)

Body
WHEREAS, it is necessary to continue to comply with accounting and reporting requirements of the Columbus City Charter, the Government Accounting Standards Board and various bond agreements; and

WHEREAS, funds to allow the cost of this amendment are budgeted in the 2006 fiscal year budget for the Department of City Auditor.

WHEREAS, this Council initially authorized the original contract for these services via Ordinance 1640-2003 adopted July 1, 2003 and continued uninterrupted via Ordinance No. 0314-2004 and 0833-2005.

WHEREAS, uninterrupted service and compliance can best be accomplished by engaging Weaver and Short Consulting (a 50% female-owned partnership) to assist the Department of City Auditor in accounting and reporting matters; and

WHEREAS, an emergency exists in the usual daily operation of the Office of City Auditor in that it is immediately necessary to enter into a contract with Weaver and Short Consulting to allow certain accounting and reporting services to continue uninterrupted, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

Section 1. To authorize the City Auditor to amend and extend existing contract no. EL003600 with Weaver & Short Consulting.

Section 2. An expenditure of $85,000 is hereby authorized for accounting and reporting related services from 2006 General Fund Department of City Auditor appropriations (oca 220111; minor object 3325).
Section 3. An expenditure of $85,000 is hereby authorized for services referenced in Section 2 of this ordinance.

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: 0542-2006
Drafting Date: 03/03/2006 Current Status: Passed
Version: 1 Matter Type: Ordinance

ExplainationThe Public Service Department, Transportation Division, is engaged in an ongoing resurfacing program. To this end it issued two (2) Requests for Proposals (RFPs) for professional engineering services associated with the City's 2006 Curb Ramps A and B projects. The purpose of this request is to secure engineering services to provide location and design for curb ramp work and other Americans with Disabilities Act (ADA)-compliant facilities in the City's rights-of-way. The engineering services are primarily targeted toward the detailed evaluation and improvements of the roadway pavement and curb associated with resurfacing. Services include the design of a new curb profile, new sidewalks and tree lawns. Curb ramps will be designed to ADA specifications. Some private drives will be affected and will require revised profiles and surfaces. The Transportation Division does not maintain the staffing level necessary to complete this work in-house.

This project was formally advertised in the City Bulletin. Proposals were due November 10, 2005. The City received proposals in response to both RFPs from seven (7) firms: ADR and Associates, Limited; CT Consultants, Incorporated; Dynotec, Incorporated; GPD Group; Michael Baker, Jr., Incorporated; Prime Engineering and Architecture, Incorporated; and Ribway Engineering Group, Incorporated; for a total of fourteen (14) minimally compliant proposals. All of these proposals were fully evaluated by an evaluation committee that forwarded its recommendations to the Public Service Director. The Director determined that Prime Engineering & Architecture (contract compliance #31-1373357 expiring January 20, 2007) and Ribway Engineering Group (contract compliance #31-1406579 expiring August 28, 2008) submitted the lowest, best, most responsive and most responsible proposals for the A and B projects, respectively. This ordinance authorizes contracts with these firms for this purpose in the amount of $125,000.00 each or a total of $250,000.00.

Fiscal Impact: Funds for this purpose are budgeted and available within the Transportation Division's 2005 Capital Improvement Budget in the 1995, 1999, 2004 Voted Streets and Highways Fund in the resurfacing project.

Emergency action is requested to expedite completion of the design work in order to maintain the proposed construction schedule.

TitleTo authorize the Public Service Director to enter into contract with Prime Engineering & Architecture, Incorporated; and Ribway Engineering Group, Incorporated; for design of the 2006 Curb Ramps A and B projects, respectively; for the Transportation Division; to authorize the expenditure of $250,000.00 or so much thereof as may be necessary from the 1995, 1999, 2004 Voted Streets and Highways Fund and to declare an emergency. ($250,000.00)

BodyWHEREAS, the Transportation Division, is engaged in an ongoing resurfacing program; and

WHEREAS, it requires engineering services to provide location and design for curb ramp work and other Americans with Disabilities Act (ADA)-compliant facilities in the City's rights-of-way; and

WHEREAS, to this end it issued two (2) Requests for Proposals (RFPs) for professional engineering services associated with the City's 2006 Curb Ramps A & B projects; and

WHEREAS, the Public Service Director determined that Prime Engineering & Architecture, Incorporated, and Ribway Engineering Group, Incorporated, submitted the lowest, best, most responsive and most responsible proposals for this
work, 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 with these firms to expedite completion of the design work in order to maintain the proposed construction schedule, 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 contracts with Prime Engineering & Architecture, Incorporated, 470 Olde Worthington Road, Westerville, Ohio 43082; and Ribway Engineering Group, Incorporated, 350 East Broad Street, Suite 500, Columbus, Ohio 43215; for design of the 2006 Curb Ramps A and B projects, respectively; for the Transportation Division, each in the amount of $125,000.00.

SECTION 2. That the expenditure of $250,000.00 or so much thereof as may be needed be and hereby is authorized from Fund 704, the 1995, 1999, 2004 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6682, 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.
WHEREAS, by reason of the foregoing an emergency exists in the usual daily operations of the City and it would be to the City's best interest to compromise and settle this matter at the earliest possible date and for 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 City Attorney be and hereby is authorized and directed to settle the lawsuit of James Starr v. Daniel Bolt, et al., United States District Court, Southern District of Ohio, Eastern Division, Case No. C2-04-802, by the payment of $40,000.00, as a reasonable and fair amount in the best interests of the City of Columbus.

Section 2. That the City Attorney be and hereby is authorized and directed to transfer $40,000 within the general fund, fund no. 010 from the Finance Department, department/division 45-01, object level 1-10, object level 3-5501, OCA 904508 to the Department of Public Safety, Division of Police, department/division 30-03, object level 1-05, object level 3-5539, OCA 301382.

Section 3. That for the purposes of paying this settlement, there be and hereby is authorized to be expended by the Department of Public Safety, Division of Police, Division No. 30-03, OCA Code 301382, Object Level One 05, Object Level Three 5553, and Fund No. 010 the sum of $40,000.00.

Section 4. That the City Auditor be and hereby is authorized to draw a warrant upon the City Treasurer in the sum of $40,000.00 payable to James Starr and his attorney, Fred Gittes, upon receipt of a voucher and a release approved by the City Attorney.

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.

Explanation

BACKGROUND:

This Ordinance is submitted to settle the lawsuit known as Demarko Steele v. Officer James Jennings, et al., Case No. C2-04-189 in the United States District Court for the Southern District of Ohio, Eastern Division and Demarko Steele v. Officer James Jennings, Case No. 05-4645/4647 in the United States Court of Appeals for the Sixth Circuit, in the amount of Eighty-Two Thousand and No/100 Dollars ($ 82,000.00). On March 24, 2003, Mr. Steele was taken into custody at Marion Franklin High School by Officer Jennings. In his lawsuit, Mr. Steele claimed false arrest and illegal use of force in violation of Fourth Amendment rights. The district court dismissed Mr. Steele's false arrest claim and his claims against the City. The case went to a jury trial on the use of force. Officer Jennings denied any illegal use of force. The jury found in favor of Mr. Steele on the use of force, which verdict entitled him to attorney's fees. Officer Jennings appealed the verdict, and Mr. Steele appealed the dismissal of his false arrest claim.

FISCAL IMPACT:

Funds have not been specifically budgeted for this settlement but are available in the appropriate amount.

TitleTo authorize and direct the City Attorney to settle the claims brought by Demarko Steele against Officer James Jennings and the City of Columbus in the United States District Court for the Southern District of Ohio, Eastern Division, Case No. C2-04-189, and the related appeals, Case No. 05-4645/4647; to authorize the expenditure of the sum of eighty-two thousand dollars ($82,000.00) in settlement of this lawsuit; and to declare an emergency.
District of Ohio, Eastern Division, Case No. C2-04-189 against Officer James Jennings and the City of Columbus, in which he claimed false arrest and the use of illegal force in violation of his Fourth Amendment rights; and

WHEREAS, following the dismissal of Mr. Steele's false arrest claim and the dismissal of the City, a jury rendered a verdict in favor of Mr. Steele on the use of force claim, Officer Jennings appealed the jury verdict, and Mr. Steele filed a cross appeal on his claim of false arrest. During the mediation conference required by the Sixth Circuit Court of Appeals, the amount of eighty-two thousand and 00/100 dollars ($82,000.00) on Mr. Steele's claims was deemed acceptable by the City of Columbus, along with dismissal of the case with prejudice and a release of the City of Columbus and its employees from any further liability; and

WHEREAS, an emergency exists in the usual daily operations of the City in that it is immediately necessary to authorize the settlement so as to obtain dismissal of the aforementioned lawsuit and release from liability before incurring any more expenses, and for the further 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 City Attorney be and hereby is authorized and directed to settle all claims against the City of Columbus, its officers, agents, and employees pending in the case known as Demarko Steele v. Officer James Jennings, et al., Case No. C2-04-189, in the United States District Court for the Southern District of Ohio, Eastern Division and as Demarko Steele v. Officer James Jennings, Case No. 05-4645/4647 in the Sixth Circuit Court of Appeals, by payment of $82,000.00 as a reasonable and fair amount and in the best interest of the City of Columbus.

Section 2. That for the purposes of paying this settlement, there be and hereby is authorized to be paid from fund No. 010, Department No. 30-03, OCA Code 301382, Object Level (1) 05, Object Level (3) 5539, the sum of Eighty-Two Thousand and 00/100 Dollars ($82,000.00).

Section 3. That the City Auditor be and is hereby authorized to draw a warrant upon the City Treasurer one for the sum of Eighty-Two Thousand and 00/100 Dollars ($82,000.00) payable to Demarko Steele and his attorney James D. McNamara upon receipt of a voucher and a release approved by the City Attorney.

Section 4. That for reasons stated in the preamble hereto, which is hereby made a part thereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.
such, it is necessary to create said authority so that the obligation into which the city entered in 2003 can be met in full. Non-general fund agencies do have adequate authority in their technology budget's to pay for this debt when billed as funds were included in their 2006 budgets for this expense.

**FISCAL IMPACT:** There is adequate cash in the Information Services Internal Service Fund cash balance to cover this appropriation. Passage of this ordinance will reduce this balance by the same amount.

**EMERGENCY DESIGNATION:** Emergency designation is requested as it is very important that these funds be in place to cover debt service payments when they come due.

**Title**

To authorize an appropriation in the amount of $492,158 from the unappropriated balance of the Information Services Internal Service Fund to pay debt service related to infrastructure improvements for the city's government television channel; to recognize that said debt formerly booked to the Cable Special Revenue Fund is now the obligation of the Information Services Internal Service Fund; to note that non-general fund agencies will be billed for this debt obligation as they have been in the past; and to declare an emergency ($492,158)

**Body**

WHEREAS, the Department of Technology's Telecommunication's Division incurred a debt service obligation when it contracted to upgrade its government television channel infrastructure; and

WHEREAS, these debt service costs were typically borne by the Special Income Tax Fund and the Cable Special Revenue Fund until this year; and

WHEREAS, beginning this year, a portion of this debt will be paid for out of the Information Services Internal Service Fund; and

WHEREAS, this change necessitates establishing additional appropriation authority in the Information Services Internal Service Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Information Services Division in that it is immediately necessary to appropriate said funds for the preservation of public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That from the unappropriated monies in the Information Services Internal Service Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2006, the sum of $492,158 is appropriated to the Technology Department, Information Services Division, Division Number 47-02 as follows for Fund 514:

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SECTION 2. That the monies in the foregoing Section 1 shall be paid upon the order of the Director of Technology; 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.
BACKGROUND: On February 13, 2006, the Columbus City Council approved ordinance No. 0276-2006, pursuant to Section 1710.02 (E) of the Ohio Revised Code, approving the creation of the Reauthorized Capital Crossroads Special Improvement District of Columbus, Inc., and approving the articles of incorporation for a non-profit corporation, Reauthorized Capital Crossroads Special Improvement District of Columbus, Inc., to govern the new district. The new district consists primarily of the existing Capital Crossroads Special Improvement District of Columbus, with the addition of some further properties (map attached). The existing district is governed by an existing non-profit corporation called Capital Crossroads Special Improvement District of Columbus, Inc. In order to make the transition from the old district to the new, expanded district more efficient and avoid duplication of efforts and expense this ordinance authorizes the existing corporation Capital Crossroads Special Improvement District of Columbus, Inc., pursuant to Ohio Revised Code Section 1710.02 (E) to amend its articles of incorporation to include the expanded boundaries. This process will allow the existing corporation to assume governance of the new, expanded district. In order to accomplish the above, this legislation will repeal Ordinance No. 0276-2006 and ask Council to accept the petitions and amended Articles of Incorporation of the existing Capital Crossroads Special Improvement District of Columbus, Inc. City Council is also being asked to approve the inclusion of City owned property as part of the Special Improvement District.

Emergency action is required to allow the Capital Crossroads Special Improvement District of Columbus, Inc. to continue the reauthorization of the Special Improvement District in a timely manner.

FISCAL IMPACT: No funding is required for this legislation.

Title
To repeal Ordinance No. 0276-2006; to approve the Petition and the amended Articles of Incorporation of the existing Capital Crossroads Special Improvement District of Columbus, Inc.; to approve 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 Ohio 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, Columbus City Council previously approved Ordinance No. 0276-2006, on February 13, 2006, approving the Petition and Articles of Incorporation of the Reauthorized Capital Crossroads Special Improvement District; and

WHEREAS, Council is being asked to repeal Ordinance No. 0276-2006 and approve the current legislation to allow the existing non-profit corporation to continue to be the governing body of the new expanded Capital Crossroads Special Improvement District; and

WHEREAS, the property owners located in the downtown area have initiated a petition to reauthorize the expanded SID and have filed the petitions with the Columbus City Council along with the Articles of Incorporation of the Capital
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 1719.02 (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 (petition attached), 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, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to repeal said ordinance and to approve the Petition and amended 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 Ordinance No. 0276-2006, passed February 13, 2006 be and is hereby repealed.

Section 2. That the Petition for the creation of the Capitol Crossroads Special Improvement District of Columbus, Inc. and the amended 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 3. 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 4. That this legislation is conditioned upon the members of the existing corporation, Capital Crossroads Special Improvement District of Columbus, Inc., adopting the amended Articles of Incorporation pursuant to Ohio Revised Code Section 1702.38.

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

Legislation Number: 0547-2006

Drafting Date: 03/03/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The Public Service Department, Transportation Division, is engaged in the second phase of the Morse Road Improvement project, which proposes to create a gateway into the Northland community. Ordinance 1763-2005 was passed by City Council on January 9, 2006 to provide additional funding and to authorize the City Attorney to contract for professional services, including the hiring of independent appraisers, necessary for the acquisition of the remaining parcels. It has been determined that it is in the best interest of the City to hire an appraiser whose past performance with the City has displayed a high level of competence, an excellent quality of work and a consistent success in meeting narrow deadlines. Because of ODOT funding on the project, the appraiser must be on the ODOT’s list of qualified appraisers. Because of the large number of parcels the work was divided between the north side and Southside of Morse Road, proposals were sought from three appraisers. Brian Barnes submitted the lowest fee proposal for one section of the assignment. The total cost of appraising the parcels assigned exceeds $20,000.00, but does not exceed $50,000.00. It is therefore necessary, to the extent it may be applicable, to request that City Council waive the process for awarding professional service contracts exceeding twenty thousand dollars, but not exceeding fifty thousand dollars, as relates to this transaction only.
**Fiscal Impact:** Funds necessary for these aforementioned services will be paid from the existing Auditor’s Certificate established by Ordinance 1763-2005 was passed by City Council on January 9, 2006.

**Emergency Justification:** Emergency action is requested to allow the City to enter into the subject contracts without delay, thereby allowing the City to meet the acquisition schedule for this project.

**Title**
To authorize the City Attorney to enter into a contract with Brian Barnes for professional appraisal services necessary to the Morse Road Improvement Phase II project, and to the extent it may be applicable, to waive the process for awarding professional service contracts exceeding twenty thousand dollars, but not exceeding fifty thousand dollars, as relates to this transaction only and to declare an emergency. (City Code 329.11).

**Body**
WHEREAS, The Public Service Department, Transportation Division, is engaged in the second phase of the Morse Road Improvement Phase II project, which proposes to create a gateway into the Northland community; and

WHEREAS, Ordinance 1763-2005 was passed by City Council on January 9, 2006 to provide additional funding and to authorize the City Attorney to contract for professional services, including the hiring of independent appraisers, necessary for the acquisition of the remaining parcels; and

WHEREAS, it has been determined that it is in the best interest of the City to hire an appraiser whose past performance with the City has displayed a high level of competence, an excellent quality of work and a consistent success in meeting narrow deadlines and who are ODOT's list of qualified appraisers; and

WHEREAS, the total cost of appraising the parcels assigned exceeds $20,000.00, but does not exceed $50,000.00; and

WHEREAS, it is therefore necessary, to the extent it may be applicable, to request that City Council waive the process for awarding professional service contracts exceeding twenty thousand dollars, but not exceeding fifty thousand dollars, as relates to this transaction only; and

WHEREAS, after contacting appraisers in the Columbus area on the Ohio Department of Transportation's list, three independent appraisers have submitted qualifications and time frame proposals that meet the aforementioned criteria; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary that City Council waive all provisions as set forth in the Columbus City Code (329.11) relative to the process for awarding professional service contracts exceeding twenty thousand dollars ($20,000.00), but not exceeding fifty thousand dollars ($50,000.00), as relates to this transaction only, to allow the City Attorney enter into an agreement between the City of Columbus, and appraiser Brian Barnes, for appraisal services necessary to the Morse Road Improvement Phase II project 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 Attorney be, and hereby is, authorized to enter into a contract with appraiser Brian Barnes for professional appraisal services necessary to the Morse Road Improvement Phase II project.

Section 2. That this Council has determined that it is in the best interest of the City of Columbus to waive and does hereby waive all provisions as set forth in the Columbus City Code (329.11) relative to the process for awarding professional service contract to Brian Barnes exceeding twenty thousand dollars ($20,000.00), but not exceeding fifty thousand dollars ($50,000.00), as relates to this transaction only.

Section 3. 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.

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Explanation
BACKGROUND: For the option to purchase dental supplies for the Columbus Health Department, the largest user. The term of the proposed option contract (UTC) would be up to and including December 31, 2008, with the option to renew for one (1) additional year, or portion thereof, at the same pricing. The Purchasing Office opened formal bids on January 05, 2006.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001858). 4 bids received: MAJ: 4 bids solicited, MAJ: 3 bids received; MBE: 0 bids solicited, MBE: 1 bids received; FBE: 0 bid solicited, FBE: 0 bid received.

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

Medco Supply, Inc., MBE, CC#74-3145830, $1.00

Total Estimated Annual Expenditure: $40,000.00.

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

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 contract for the option to purchase dental supplies with Medco Supply, Inc., to authorize the expenditure of $1.00 to establish the contract from the Purchasing Contract Operation Fund, and to declare an emergency ($1.00).

Body
WHEREAS, the Purchasing Office advertised and solicited formal bids on January 05, 2006 and selected the lowest, responsive, responsible and best bid(s); 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 avoid a lapse in obtaining dental supplies necessary for providing quality dental services to the public, this is being submitted for consideration as an emergency measure; now, therefore and

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:
SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contract for an option to purchase dental supplies in accordance with Solicitation No. SA001858 as follows:

Medco Supply, Inc., Item(s): All items. Amount: $1.00

SECTION 2. That the expenditure of $1.00 is hereby authorized from the 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. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0555-2006
Drafting Date: 03/06/2006
Current Status: Passed
Version: 1
Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Finance and Management Director to enter into contract with Systems by Rich Consulting LLC for professional custodial service administration and management of the quality assurance and training programs at the Health Department, 240 Parsons Avenue. Systems by Rich Consulting LLC is retained by the City to ensure custodial contract compliance, continued uninterrupted oversight, training, and accreditation with the Joint Commission for Accreditation of Health Care Organizations (JCAHO). Furthermore, Systems by Rich Consulting LLC will provide consulting services for the City when it re-bids the custodial contract for the Health Department in summer 2006. Currently, the Health Department is accredited by JCAHO. Accreditation enhances the ability of the Health Department to more easily secure additional federal funding. The term of this contract is March 1, 2006 through October 21, 2006.

Systems by Rich Consulting LLC was selected through an RFP process. The RFP was advertised in January 2006. Systems by Rich Consulting LLC was the only respondent.

Emergency action is requested so that custodial services may continue as quickly as possible, thereby insuring that the accreditation with the Joint Commission for the Accreditation of Health Care Organizations (JCAHO) does not lapse.


Title
To authorize the Finance and Management Director to enter into contract for the Facilities Management Division with Systems by Rich Consulting LLC for professional custodial service administration and management of the quality assurance and training programs at the Columbus Health Department, to authorize the expenditure of $29,990.00 from the General Fund, and to declare an emergency. ($29,990.00).

Body
WHEREAS, it is necessary to contract for professional custodial service administration and management of the quality assurance and training programs at the Columbus Health Department, and
WHEREAS, Joint Commission for Accreditation of Health Care Organizations (JCAHO) accreditation will enhance the ability of the Columbus Health Department to more easily secure additional federal funding, and

WHEREAS, the Facilities Management Division advertised an RFQ for these services and Systems by Rich Consulting LLC was the only responder, 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 Systems by Rich LLC, so that quality assurance and accreditation can continue at the Health Department facility, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to contract with Systems by Rich Consulting LLC for professional custodial service administration and management of the quality assurance and training programs at the Columbus Health Department from March 1, 2006 through October 21, 2006.

SECTION 2. That the expenditure of $29,990.00, or so much thereof that may be necessary is hereby authorized and approved as follows:

Division: 45-07  
Fund: 010  
OCA Code: 450041  
Object Level 1: 03  
Object Level 3: 3396  
Amount: $29,990.00

SECTION 3. That for reasons stated in the preamble hereeto, 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: 0565-2006  
Drafting Date: 03/07/2006  
Version: 1  
Current Status: Passed  
Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into contracts with various contractors for grass mowing and litter control services during the 2006 season. These services are needed to protect the health and safety of the citizens of Columbus.

FISCAL IMPACT: The 2006 Budget includes funding for the service. $137,390 is allocated from the General Fund, $140,000 from the Community Development Block Grant Fund and $91,000 from the Recreation and Parks Operating Fund.

Emergency action is required so that weed abatement efforts can begin immediately.

Title
To authorize the Development Director to enter into contracts with various contractors for grass mowing and litter control services during the 2006 season; to authorize the expenditure of $137,390.00 from the General Fund; to authorize the
expenditure of $140,000 from the Community Development Block Grant Fund; to authorize the expenditure of $91,000 from the Recreation and Parks Operating Fund; and to declare an emergency. ($368,390.00)

Body

Whereas, grass mowing and litter control is necessary to public health; and

Whereas, it is the responsibility of the Weed Abatement Program to clear public sites and private properties deemed in violation; and

Whereas, in order to carry out this responsibility it is necessary to contract for grass mowing and litter control services; and

Whereas, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to authorize contracts with certain contractors to provide these services for the immediate preservation of the public peace, health, safety, and welfare; now, therefore,

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

Section 1. That the Director of the Department of Development is authorized to enter into contracts with the vendors listed below in accordance with Columbus City Code for grass mowing and litter control services.

A-1 Swimming Pool Supplies
Alexander & Son
Ballcaps Lawn Salon
Carson's Yard Cleaning
Clintonville/Beechwold Community Resource Center
Columbuscapes Lawncare Services
Columbus Lawn & Property Maintenance
Columbus Industrial Mowing
Cross Cutters
Distinctive Lawn Care & Design
Driving Park Civic Association
Floyd Muncey Lawn Care
Gilbert Hauling Inc.
Gladden Community House
Greater Linden Development Corporation
John's Industrial Landscaping
Lyles Landscaping & Maintenance
M & L Maintenance Company
Marion-Franklin Area Civic Association
Martha Walker Garden Club
Milo-Grogan Revitalization Corporation
Pine Hills Civic Association
Premiere Lawn Care Service

Section 2. That the expenditure of $137,390.00, or so much thereof as may be necessary, from the Department of Development, Neighborhood Services Division, Division 44-05, General Fund, Fund 010, Object Level One 03, Object Level Three 3354, OCA Code 440330 for the aforesaid purpose is hereby authorized.
Section 3. That the expenditure of $140,000.00, or so much thereof as may be necessary, from the Department of Development, Neighborhood Services Division, Division 44-05, CDBG Fund, Fund 248, Object Level One 03, Object Level Three 3354, OCA Code 496027 for the aforesaid purpose is hereby authorized.

Section 4. That the expenditure of $91,000.00, or so much thereof as may be necessary, from the Recreation and Parks Department, Division 51-01, Recreation and Parks Operating Fund, Fund 285, Object Level One 03, Object Level Three 3354, OCA Code 510487 for the aforesaid purpose is hereby authorized.

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

Legislation Number: 0566-2006
Drafting Date: 03/07/2006
Current Status: Passed
Version: 1
Matter Type: Ordinance

Explanation

BACKGROUND: One property currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of such real property. This parcel will be purchased by Sharon Snyder of Snyder's Homes for rehabilitation of a residential two-family house.

Emergency justification is requested to prevent further vandalism and property crime of the parcel by allowing the buyer to take immediate ownership. This will enable the buyer to properly secure the property and begin rehabbing the property into productive use.

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

Title
To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1839-1841 S. 5th Street) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

Body

WHEREAS, by Ordinance 2161-93 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use; and
WHEREAS, a proposal for the sale of one parcel which has been acquired for this program meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved; and

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Office of Land Management in that it is immediately necessary to convey title of said parcel of real estate, all for the immediate preservation of the public health, peace, property, safety and welfare; NOW, THEREFORE,

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

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

PARCEL NUMBER: 010-055002
ADDRESS: 1839-1841 S. 5th Street
PRICE: $6,500.00
USE: Rehabilitation of a two-family house

Being Lot Number Thirty Five (35) in Linton and McLarren's South Side Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 348, page 1, Recorder's Office, Franklin County, Ohio.

Section 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.
building code for all structures not covered by the Ohio Building Code, although no state certification was previously required or existed for such enforcement.

The city of Columbus is moving to adopt this new statewide Residential Code of Ohio as a replacement for its existing model residential building code and desires to apply for the new certification to begin enforcement of the new statewide Residential Code of Ohio as adopted. The Columbus Building Commission, at its regular monthly meeting on February 21, 2006, voted to recommend adoption of this ordinance.

**FISCAL IMPACT:** There are no costs to the City of Columbus associated with applying for certification as a Residential Building Department.

**EMERGENCY JUSTIFICATION:** This legislation is submitted as an emergency to commence the Residential Building Department application immediately.

**Title**
To authorize and direct the Director of the Columbus Department of Development to apply to the Ohio Board of Building Standard, Ohio Department of Commerce, Division of Industrial Compliance, for certification as a Residential Building Department and to accept said certification if granted; and to declare an emergency.

**Body**

**WHEREAS,** the Building Services Division in the Department of Development is the regulatory agency for all types of building and structures being constructed, altered, renovated, or maintained within the city of Columbus; and

**WHEREAS,** beginning on May 27, 2006, the state of Ohio will implement a new statewide building code for all one, two, and three dwelling unit structures as these structures were not covered by the existing statewide Ohio Building Code; and

**WHEREAS,** this new code, the Residential Code of Ohio, will replace all other model residential building codes; and

**WHEREAS,** coinciding with the state implementation of this new residential code, the state of Ohio will also start certifying existing building departments as Residential Building Departments in addition to certifying building departments for the enforcement of the Ohio Building Code; and

**WHEREAS,** the city of Columbus is currently certified for the enforcement of the Ohio Building Code for structures covered by that existing statewide model code; and

**WHEREAS,** the city of Columbus is also currently enforcing a model building code for all structures not covered by the Ohio Building Code, although no state certification was previously required or existed for such enforcement; and

**WHEREAS,** the city of Columbus is moving to adopt this new statewide Residential Code of Ohio as a replacement for its existing model residential building code; and

**WHEREAS,** the city of Columbus also desires to apply for the new certification to begin enforcement of the new statewide Residential Code of Ohio as adopted; and

**WHEREAS,** the Columbus Building Commission, at its regular monthly meeting on February 21, 2006, voted to recommend adoption of this ordinance; and

**WHEREAS,** an emergency exists in the usual daily operation of the City of Columbus in that it is immediately
necessary, due to the restrictive time frames, to authorize the Director of the Columbus Department of Development to apply to the Ohio Board of Building Standard, Ohio Department of Commerce, Division of Industrial Compliance, for certification as a Residential Building Department and to accept said certification if granted; all for the preservation of public health, peace, property, safety, and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of the Columbus Department of Development is hereby authorized and directed to apply to the Ohio Board of Building Standard, Ohio Department of Commerce, Division of Industrial Compliance, for certification as a Residential Building Department and to accept said certification if granted.

Section 2. 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: 0571-2006
Drafting Date: 03/07/2006
Current Status: Passed
Version: 1
Matter Type: Ordinance

Explanation
BACKGROUND:
This legislation authorizes the Director of the Department of Development to enter into a contract with the Community Development Collaborative of Greater Columbus (Collaborative). The contract will provide funds to support the Collaborative in its role as a funding intermediary, facilitator of training, and builder of organizational capacity for Community Development Corporations (CDCs) and Community Housing Development Organizations (CHDOs) in Columbus. This funding represents a commitment from the City to the long-term goal of building strong, viable CDCs and CHDOs in Columbus that can significantly contribute to neighborhood revitalization. The amount of the contract will be $45,000.00.

Emergency action is requested to continue the administration of the above activity.

FISCAL IMPACT:
Funds for this contract are allocated from the Homebuyer Education and Housing Related Contracts project of the 2006 Community Development Block Grant Fund. The previous contract timeline in the amount of $45,000 was March 1, 2005 thru February 28,2006. The contract as authorized in this legislation will be for March 1, 2006 thru March 31, 2007.

Title
To authorize the Director of the Department of Development to enter into a contract with the Community Development Collaborative of Greater Columbus; to authorize the expenditure of $45,000 from the 2006 Community Development Block Grant Fund; and to declare an emergency. ($45,000.00)

Body
WHEREAS, the Director of the Department of Development desires to enter into contract with the Community Development Collaborative of Greater Columbus to promote continuity, provide for accountability and in general, focus
the efforts of the CDCs and CHDOs in the City of Columbus; and

WHEREAS, the Collaborative will fill the role of funding intermediary, facilitator of training, and builder of organizational capacity for both CHDOs and CDCs; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into an agreement with the Community Development Collaborative of Greater Columbus, all for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

Section 1. That the Director of the Department of Development be and is hereby authorized to contract with the Community Development Collaborative of Greater Columbus to promote continuity, provide for accountability and in general, focus the efforts of the CDCs and CHDOs in the City of Columbus.

Section 2. That this contract is awarded in accordance with Chapter 329.15 of the Columbus City Codes, 1959, as amended.

Section 3. That for the purpose as stated in Section 1, the expenditure of $45,000 or so much thereof as necessary, be and is hereby authorized to be expended from the Department of Development, Department No. 44-10, Fund 248, Object Level One 03, Object Level Three 3336, OCA Code 446127.

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 passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0572-2006
Drafting Date: 03/07/2006
Version: 1
Current Status: Passed
Matter Type: Ordinance

Explanation
Background:
This ordinance will amend Ordinance No. 0230-2006 by adding language to waive the provisions of formal competitive bidding. The original ordinance authorized 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. During the contract award process, it was determined that the bid by Taylor & Sons was submitted in accordance with the terms and conditions of the current State Term Schedule pricing, instead of in accordance with the terms and conditions of City of Columbus Bid #SA001856. While the terms and conditions of the STS are acceptable to the City of Columbus, awarding the contract to Taylor & Sons requires that the formal bidding process in Chapter 329 be waived. By waiving these provisions, the City will save $1,200 on the purchase of the tractor from Taylor & Sons Equipment.

The Contract Compliance Number for Taylor & Sons Equipment Co. is #31-0798962.

The Contract Compliance Number for Green Thumb Power Equipment is #31-1346066.
These companies are not debarred according to the Excluded Parties Listing of the Federal government and are not listed in the Auditor of State's database for Findings for Recovery. This ordinance is submitted as an emergency to allow the earliest possible delivery date of this equipment to the Recreation & Parks Department.

**Fiscal Impact:**
None. Funding was authorized on Ordinance No. 0230-2006.

**Title**
To amend Ordinance No. 0230-2006, passed February 13, 2006, by adding language to waive the provisions of formal competitive bidding and to declare an emergency.

**Body**

**WHEREAS,** Ordinance No. 0230-2006, passed February 13, 2006, authorized the Finance and Management Director to enter into two contracts to purchase a tractor and a mower for the Recreation & Parks Department in accordance with the terms and conditions of SA001856; and

**WHEREAS,** during the contract award process, the Purchasing Office was informed that lowest and best best for the purchase of the tractor, Taylor and Sons Equipment, was bidding in accordance with the terms and conditions of the current State Term Schedule pricing instead of the terms and conditions of City's bid proposal; and

**WHEREAS,** it is immediately necessary to amend Ordinance No. 0230-2006 to include waiver of formal competitive bidding requirements since the terms and conditions of the State Term Schedule are acceptable to the City of Columbus and this action will save the City $1,200; and

**WHEREAS,** an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to amend Ordinance No. 0230-2006 so contracts can be completed and the equipment delivered to the Recreation & Parks Department at the earliest possible date; now, therefore:

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

**SECTION 1.** That the Title and Section 1 of Ordinance No. 0230-2006, passed February 13, 2006 be and are hereby amended to waive the provisions of formal competitive bidding requirements and 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 Section 329.06 (Formal Competitive Bidding) of the Columbus City Codes for the purchase of a tractor and mower for the Recreation & Parks Department.

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

**Legislation Number:** 0574-2006

**Drafting Date:** 03/08/2006 **Current Status:** Passed

**Version:** 1 **Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This is legislation with the Ohio Department of Transportation (ODOT) for a project to reconstruct and
realign the overpass at Ebright Road and U.S. Route 33. Ebright Road will be improved within the City of Columbus, Franklin County for approximately 2900’ near its current intersection with U.S. Route 33 in Franklin County. Approximately 1600’ of the improvement to Ebright Road falls within the City of Columbus. The cost to the city is due to the relocation of its water lines which the Division of Water is funding. (FRA-US33-26.97 PID 78328)

Emergency action is requested in order to meet ODOT's schedule for this project. The project is scheduled to be bid in early March, but this legislation is required from the city prior to the project being bid by ODOT.

**FISCAL IMPACT:** The total share of the cost for the City is now estimated in the amount of Two Hundred Eight Thousand Nine Hundred Ten dollars, ($208,910.00), but the estimated amount will be adjusted so that the City's ultimate share of the cost of the improvement shall correspond with the actual cost when said actual costs are determined. Funds for the City's share of this project in the amount of $208,910.00 were budgeted in the 2005 Division of Water's Capital Improvement Budget and are available within the Water Works Enlargement Voted 1991 Bonds Fund, Fund number 606 in the 690236 Project. This amount includes inspection and contingency funds.

Title
To authorize the Public Service Director and Director of Public Utilities to enter into agreement with the Director of the Ohio Department of Transportation for this US Route 33 and Ebright Road Improvement Project; and authorize the expenditure of $208,910.00 within the Water Works Enlargement Voted 1991 Bonds Fund; and to declare an emergency. ($208,910.00)

Body
The following Ordinance enacted by the City of Columbus, Ohio, hereinafter referred to as the Legislative Authority or Local Public Agency or "LPA", in the matter of the stated described project.

WHEREAS, on the 7th day of November, 2005, the LPA enacted legislation proposing cooperation with the Director of the Ohio Department of Transportation (Director of Transportation) for the described project:

Removal of the signal at grade intersection of U.S. Route 33 and Ebright Road. Construct an overpass over U.S. Route 33 and Ebright Road. Removal of the existing traffic signal on U.S. Route 33, lying within the City of Columbus and relocation of City Water lines. Total length of the project being approximately 1.23 miles; and

WHEREAS, the LPA shall cooperate with the Director of Transportation in the above described project as follows:

The City agrees to assume and bear one hundred percent (100%) of the entire cost of the improvement, less the amount of Federal-aid funds set aside by the Director of Transportation for the financing of this improvement from funds allocated by the Federal Highway Administration, U.S. Department of Transportation.

In addition, the City also agrees to assume and bear one hundred percent (100%) of the cost of any construction items requested by the City on the entire improvement, which are not necessary for the improvement, as determined by the State and Federal Highway Administration.

The share of the cost of the LPA is now estimated in the amount of Two Hundred Eight Thousand Nine Hundred Ten dollars, ($208,910.00), but said estimated amount is to be adjusted in order that the LPA's ultimate share of said improvement shall correspond with said percentages of actual costs when said actual costs are determined; and

WHEREAS, the Director of the Ohio Department of Transportation has approved said legislation proposing cooperation and has caused to be made plans and specifications and an estimate of cost and expense for improving the above described highway improvement and has transmitted copies of the same to this legislative authority; and

WHEREAS, the LPA desires the Director of Transportation to proceed with the aforesaid highway improvement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that it is the sense of this Council that the Director of the Ohio Department of Transportation must proceed
with the aforesaid highway improvement, thereby preserving the public health, peace, property, and safety; now, therefore

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

Section 1. That the sum of Two Hundred Eight Thousand Nine Hundred Ten and 00/100 Dollars, ($208,910.00) or so much thereof as may be needed be and is hereby authorized to be expended from the Water Works Enlargement Voted 1991 Bonds Fund, Fund number 606, Division 09, Department No. 60, O.L One/Three Codes 06/6629, OCA Code 642900, Project 690236 for the improvement described above and the fiscal officer is hereby authorized and directed to issue an order on the treasurer for said sum upon the requisition of the Director of Transportation to pay the cost and expense of said improvement. We hereby agree to assume in the first instance, the share of the cost and expense over and above the amount to be paid from State funds.

Section 2. That the LPA hereby requests the Director of Transportation to proceed with the aforesaid highway improvement.

Section 3. That the LPA enter into a contract with the State, and that the Public Service Director be and is hereby authorized to execute said contract, providing for the payment of the LPA the sum of money set forth herein above for improving the described project.

Section 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 day after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0575-2006

Drafting Date: 03/08/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

A. Need: This ordinance authorizes the Director of Public Safety, on behalf of the Division of Support Services, to enter into contract with Motorola C & E, for backup maintenance service which is required to ensure continued operation of the Fire and Police 800 MHz Radio, Wireless PA, and Mobile Data RF Communication Systems.

The City accepted the 800 MHz Radio System April 1, 1992, Wireless PA System August 10, 1999 and the Mobile Data System August 1, 1999. This contract will provide backup field engineering support from Motorola C & E for system failures, factory repair of some circuit board failures, and access to Motorola engineers on an around-the-clock basis. The contract covers depot level maintenance for all the fixed end components of the 800 MHz Radio, Wireless PA, and Mobile Data RF Communication Systems.

B. Bid Information: Motorola C & E is the only known provider for this type of service.

C. Contract Compliance: Contract Compliance Number # 361115800

D. Emergency Designation: Emergency designation is requested for this ordinance due to contract expiration date of March 31, 2006.

2. FISCAL IMPACT:

A. Budgeted Amount: Funds for this expenditure are available in the Department of Public Safety, Division of Support Services 2006 General Fund Appropriation. This is a budgeted item.
To authorize and direct the Director of Public Safety to enter into a contract with Motorola C & E for backup maintenance service required for continued operation of the Fire and Police 800 MHz Radio, Wireless PA, and Mobile Data RF Communication Systems in accordance with the provisions of sole source procurement, to authorize the expenditure of $29,132.52 or so much thereof as needed, from the Division of Support Services' General Fund and to declare an emergency ($29,132.52).

**Body**

WHEREAS, the City of Columbus requires a Backup Service Maintenance Agreement with Motorola C & E for the Police and Fire 800 MHz Radio, Wireless PA, and Mobile Data RF Communication Systems; and,

WHEREAS, Motorola C & E is the only known company that can provide essential backup service 24 hours a day, seven days a week, to the systems; and,

WHEREAS, Division of Support Services has a need for a Backup Service Maintenance Agreement with Motorola C & E for the Police and Fire 800 MHz Radio, Wireless PA, and Mobile Data RF Communication Systems; and,

WHEREAS, Backup Service Maintenance Agreement with Motorola C & E is the responsibility of the Department of Public Safety, Division of Support Services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to enter into a Backup Service Maintenance Agreement to ensure the integrity of the communications systems for the Divisions of Police and Fire, thereby preserving the public peace, 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 enter into a Backup Service Maintenance Agreement with Motorola C & E for the Fire and Police 800 MHz Radio, Wireless PA, and Data RF Communication Systems for the period of April 1, 2006 through March 31, 2007.

SECTION 2. That this agreement is made in accordance with the provisions of Section 329.07(e) of the Columbus City Code. See Attachment Ord0575-2006solesource.doc

SECTION 3. That for the purpose stated in Section 1 hereof, the expenditure of $29,132.52, or so much thereof as may be needed, is hereby authorized from:

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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.

**Explanation**

**BACKGROUND:** Pursuant to ordinance No. 0517-2005, passed by Columbus City Council on March 23, 2005, the Columbus Department of Development applied for, and was awarded, an agreement between the Columbus Department of Development and the Clean Ohio Assistance Fund grant of $750,000.00 from the Ohio Department of Development to
perform environmental cleanup at the former Seneca Hotel site in Downtown Columbus. The State Controlling Board approved the grant application at its March 13, 2006 meeting.

The purpose of this legislation is to authorize an agreement between the Columbus Department of Development and the Ohio Department of Development to receive and administer the grant and to authorize developers of former Seneca Hotel site, in partnership with Campus-Seneca Management, Inc., Managing Member, Campus-Seneca, LLC, a Delaware limited liability company to apply the grant funding toward the environmental cleanup at the project site.

The project is an adaptive reuse of the historic former Seneca Hotel site. The building, a 10-story landmark at the corner of Broad and Grant and its attached 2 story addition will be converted to a mix of apartments for students and faculty of the nearby educational institutions and retail geared toward the surrounding neighborhood. There will be a total of 93 apartments and approximately 10,000-12,000 square feet of retail, with a total project investment in excess of $12 million. Over a 16-month period, the project will return the Seneca as a vibrant contributor to Downtown Columbus.

This legislation is submitted as an emergency to commence the Clean Ohio Assistance grant process immediately.

FISCAL IMPACT: Funding for this legislation is provided by a Clean Ohio Assistance Fund grant from the Ohio Department of Development in the amount of $750,000.00.

Title
To authorize and direct the Director of the Department of Development to enter into an agreement with the Ohio Department of Development to receive and administer Clean Ohio Assistance Fund grant funds in the amount of $750,000.00; to authorize the appropriation of $750,000.00 from the General Government Grant Fund to the Department of Development; to authorize and direct the Director of the Department of Development to enter into an agreement with Campus-Seneca Management, Inc., Managing Member, Campus-Seneca, LLC to apply said grant funding for environmental cleanup work at the former Seneca Hotel site at 361 E. Broad Street; to authorize the expenditure of $750,000.00 from the General Government Grant Fund; and to declare an emergency. ($750,000.00)

Body
WHEREAS, the State of Ohio Clean Ohio Program will award $40 million per year, for five years, to communities throughout Ohio for the purpose of clean up and redevelopment of contaminated or abandoned properties known as "brownfields"; and

WHEREAS, the City of Columbus contains brownfield properties which may qualify for Clean Ohio clean up and redevelopment grant funding; and

WHEREAS, the Columbus Department of Development has been involved with brownfield redevelopment since 1999 through its administration of the Columbus Brownfield Redevelopment Program and its associated task force; and

WHEREAS, Clean Ohio Assistance grant funding will greatly compliment the efforts of the Columbus Department of Development in helping to clean up and redevelop brownfield properties in Columbus; and

WHEREAS, the Columbus Department of Development has identified a brownfield property, which is eligible for the Clean Ohio grant assistance fund, at the former Seneca Hotel site where environmental clean up is required before redevelopment can occur; and

WHEREAS, the City was successful in its application to the State of Ohio for a Clean Ohio Assistance Fund grant of $750,000.00 to perform demolition and asbestos cleanup work at the former Seneca Hotel site; and

WHEREAS, Agreements with the Ohio Department of Development and Campus-Seneca are required in order for the City to receive, administer and apply the Clean Ohio Assistance grant of $750,000.00, 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 Columbus Department of Development to enter into agreements with the Ohio Department of Development and Campus-Seneca, for Clean Ohio assistance funding in order to commence the Clean Ohio Assistance Fund grant process immediately, all for the preservation of public health, peace, property, safety and welfare; now therefore,

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

Section 1. That the Director of the Columbus Department of Development is authorized to enter into a grant agreement with the Ohio Department of Development to receive and administer Clean Ohio Assistance Fund grant funds in the amount of $750,000.00 for environmental clean up at the former Seneca Hotel site.

Section 2. That the sum of $750,000.00 be and is hereby appropriated from the unappropriated balance of the General Government Grant Fund, Fund 220, Grant 446018, 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 Department of Development, Economic Development Division, Division No. 44-02, Grant 446018, Object Level One 03, Object Level Three 3336, OCA Code 446018.

Section 3. That the Director of the Columbus Department of Development is authorized to enter into an agreement with Campus-Seneca Management, Inc., Managing Member, Campus-Seneca, LLC in the amount of $750,000.00 for environmental clean up work at the former Seneca Hotel site.

Section 4. That for the purpose stated in Section 3, the expenditure of $750,000.00 is hereby authorized from the General Government Grant Fund, Fund 220, Grant No. 446018, Department of Development, Economic Development Division, Division No. 44-02, Object Level Three, 3336, OCA Code 446018.

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

Legislation Number: 0578-2006
Drafting Date: 03/08/2006 Current Status: Passed
Version: 1 Matter Type: Ordinance

Explanation
BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a contract with Homes On The Hill (HOTH) for The Homebuyer Education Program. The contract will provide $25,000 from the Community Development Block Grant Fund. The program will benefit the burgeoning and underserved Hispanic community, specifically in the HOTH service area, to become stable, home owning members of the Central Ohio Community in the HOTH area. This program will explain every facet of home purchase, including loan application, finding a realtor, protecting the home investment, home maintenance and inspection and loan closing procedures. This program will also offer financial and credit counseling in Spanish to individual clients and access to down payment assistance programs to help low and moderate income families purchase homes. This program will assist about 250 people.

FISCAL IMPACT: Funds for this expenditure are allocated from the 2006 Community Development Block Grant Fund budget.
Emergency action is requested to allow program services to continue without interruption.

Title
To authorize the Director of the Department of Development to enter into a contract with Homes On The Hill for The Homebuyer Education Program; to authorize the expenditure of $25,000 from the 2006 Community Development Block Grant Fund; and to declare an emergency. ($25,000.00)

Body
WHEREAS, the Department of Development, Housing Division, desires to enter into a contract with Homes On The Hill (HOTH) to fund The Hispanic Homebuyer Education Program; and

WHEREAS, the Hispanic Homebuyer Education Program will provide home buyer counseling to the Hispanic Community of Columbus; and

WHEREAS, the program will explain every facet of home purchase, including loan application, finding a realtor, protecting the home investment, home maintenance and inspection and loan closing procedures; and

WHEREAS, the program will also offer financial and credit counseling in Spanish to individual clients and access to down payment assistance programs to help low and moderate income families purchase homes; and

WHEREAS, Homes On The Hill (HOTH) is a non-profit organization; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contract with Homes on the Hill so that necessary services can continue uninterrupted, all for the preservation of the public health, peace, property, safety and welfare; and NOW THEREFORE,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into a contract with Homes On The Hill (HOTH) to fund The Hispanic Homebuyer Education Program.

Section 2. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.

Section 3. That for the purpose stated in Section 1, the expenditure of $25,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Housing Division, Department No. 44-10, Fund 248, Object Level One 03, Object Level Three 3336, OCA Code 446127.

Section 4. That for the reasons stated in the preamble hereto, which hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.
Title
To authorize the Director of the Department of Development to enter into a contract with Columbus Housing Partnership to fund the Homebuyer Education Program; to authorize the expenditure of $125,000 from the 2006 Community Development Block Grant Fund; and to declare an emergency. ($125,000)

Body
WHEREAS, the Department of Development, Housing Division desires to enter into a contract with Columbus Housing Partnership to fund the Homebuyer Education Program; and

WHEREAS, these monies will be used to provide comprehensive counseling and education for homebuyers in the City of Columbus; and

WHEREAS, Columbus Housing Partnership targets those whose annual income is between 60% and 80% of the area's medium income, a group that is a top priority in the 2005-2009 Consolidated Action Plan for the City of Columbus; and

WHEREAS, Columbus Housing Partnership will offer homebuyer education, pre-purchase counseling, post-purchase counseling, mortgage and delinquency counseling, default counseling, home equity conversion counseling, outreach initiatives, down payment assistance programs and resident development programming to low and moderate income residents throughout the City of Columbus. This program will assist about 1,500 people.

WHEREAS, Columbus Housing Partnership is a non-profit organization; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contract with Columbus Housing Partnership so that necessary services can continue uninterrupted all for the preservation
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Director of the Department of Development is hereby authorized to enter into a contract with Columbus Housing Partnership to fund the Homebuyer Education Program to provide comprehensive counseling and education for homebuyers in the City of Columbus.

Section 2. This contract is awarded pursuant to Section 329.15 of the Columbus City Code.

Section 3. That for the purpose stated in Section 1, the expenditure of $125,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Housing Division, Department No. 44-10, Fund 248, Object Level One 03, Object Level Three 3336, OCA Code 446127.

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

Legislation Number: 0580-2006
Drafting Date: 03/08/2006
Current Status: Passed
Version: 1
Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a contract with the Mid-Ohio Regional Planning Commission (MORPC) to support the Homebuyer Education Program. The Homebuyer Education Program will provide homebuyer counseling, marketing and outreach regarding homeownership opportunities for homebuyers in the City of Columbus. The contract amount will be $20,000.

Low-income families will be educated on establishing good credit and qualifying for a mortgage, will receive down-payment assistance from local agencies, including MORPC, and will receive mortgage loans from local lenders to buy a first home. MORPC will also offer six counseling sessions of six weeks each and individual credit and budget counseling. Four housing fairs will also be held that will promote access to MORPC’s programs. This program will serve about 150 people.

FISCAL IMPACT: Funds for this expenditure are allocated from the 2006 Community Development Block Grant Fund.

Emergency action is requested to allow program services to continue without interruption.

Title

To authorize the Director of the Development Department to enter into a contract with the Mid-Ohio Regional Planning Commission for the Homebuyer Education Program; to authorize the expenditure of $20,000 from the 2006 Community Development Block Grant Fund; and to declare an emergency. ($20,000)
WHEREAS, the Department of Development, Housing Division, desires to enter into a contract with MORPC to fund the Homebuyer Education Program; and

WHEREAS, MORPC's Homebuyer Education Program will help low-income families be educated on establishing good credit and qualifying for a mortgage, receiving down-payment assistance from local agencies and receive mortgage loans from local lenders to buy a first home; and

WHEREAS, MORPC will also offer six counseling sessions of six weeks each, individual credit and budget counseling and four housing fairs will also be held that will promote access to MORPC's programs; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contract with the Mid-Ohio Regional Planning Commission so that necessary services can continue uninterrupted all for the preservation of the public health, peace, property, safety and welfare; and

NOW THEREFORE,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into a contract with the Mid-Ohio Regional Planning Commission to fund the Homebuyer Education Program.

Section 2. This contract is awarded pursuant to Section 329.15 of the Columbus City Code.

Section 3. That for the purpose stated in Section 1, the expenditure of $20,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Housing Division, Department No. 44-10, Fund 248, Object Level One 03, Object Level Three 3336, OCA Code 446127.

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

Legislation Number: 0581-2006

Drafting Date: 03/08/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Traffic Signal Controller Equipment for the Transportation Division, Department of Public Service. The term of the proposed option contract would through February 28, 2009 with the option to renew for one additional year, if mutually agreed. The Purchasing Office opened formal bids on October 27 2005.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001783). Forty bids were solicited (MAJ:38, FBE:2); two (MAJ: 2, FBE: 1) bids were received.
This Company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of State database for Findings for Recovery.

Item #11 will not be awarded as neither responsive bidder provided a quote for the item. The Purchasing Office is recommending award of one contract to the lowest, responsive, responsible and best bidder:

Path Master, Inc. CC#: 341233777, Items: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, and 35.
Total Estimated Annual Expenditure: $275,000.00

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

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

Title
To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Traffic Signal Controller Equipment with Path Master, Inc. to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. ($1.00).

Body
WHEREAS, the Purchasing Office advertised and solicited formal bids on October 27, 2005 and received three responses. Baldwin & Sours was the low bidder on some items but was deemed a non-responsive bidder as they did not submit a complete bid, as required. Traffic Control Products, Inc. did not bid on all items and was not low bidder on any item; and

WHEREAS, the Purchasing Office selected the lowest, responsive, responsible and best bid; and

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

WHEREAS, in order to ensure traffic signal control equipment is supplied without interruption to new and existing street and roadway projects that serve to direct and maintain traffic flow on city streets and roadways, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract(s) for an option to purchase Traffic Signal Controller Equipment, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contract for an option to purchase Traffic Signal Controller Equipment in accordance with Solicitation No. SA001783 as follows:

Path Master, Inc., Items: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, and 35.

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

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

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 up to five percent of the annual allocation may be granted to Community Housing Development Organizations (CHDOs) to pay operating costs of the agency. CHDOs are nonprofit organizations that work in neighborhoods to develop affordable housing through rehabilitation of existing housing stock or new in-fill construction.

This legislation authorizes the expenditure of $245,863 of HOME Funds. The legislation also authorizes the Director of Development to enter into a contract with the Community Development Collaborative of Greater Columbus (Collaborative) to serve in the role as a funding intermediary, facilitator of training, and builder of organizational capacity. These funds leverage additional public and private funds for operating support. The City and the Collaborative have collectively developed a process for competitive distribution of the funds.

The Collaborative will administer contracts for the following CHDOs:

- Franklinton Development Association: $37,954
- Homes On The Hill, CDC: $45,000
- East Columbus Development Company (Neighborhood House CHDO): $37,954
- Northside CDC: $30,000
- MiraCit Development Corporation: $45,000
- Youthbuild Columbus: $12,000
- Community Development for All People: $37,955

Total: $245,863

Emergency action is requested to allow the Collaborative to enter into contracts with the CHDOs for FY2006.

FISCAL IMPACT: The 2006 HOME Program budget allocated a total of $245,863 for CHDO operating support.

Title

To authorize the Director of the Department of Development to enter into a contract with the Community Development Collaborative of Greater Columbus; to authorize the expenditure of $245,863 from the HOME Fund; and to declare an emergency ($245,863).

Body

WHEREAS, the City of Columbus is the recipient of HOME Investment Partnerships funds from the U.S. Department of
WHEREAS, the City desires to make a portion of the HOME funds available to Community Housing Development Organizations (CHDOs) to pay a portion of their operating costs to stimulate the development of affordable housing for low income households in their neighborhoods; and

WHEREAS, support for CHDOs can foster the revitalization of central city neighborhoods; and

WHEREAS, the City desires to enter into a contract with the Community Development Collaborative of Greater Columbus in order to administer the CHDO contracts; and

WHEREAS, emergency action is required to allow the Collaborative to initiate the FY2005 CHDO contracts immediately; 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 contract with the Community Development Collaborative of Greater Columbus and to expend said funds for continued essential services 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 Community Development Collaborative of Greater Columbus to serve in the role as a funding intermediary, facilitator of training, and builder of organizational capacity in support of Community Housing Development Organizations.

Section 2. That for the purpose as stated in Section 1 the expenditure of $245,863 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 Code 446132.

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: 0585-2006
Drafting Date: 03/09/2006
Current Status: Passed
Version: 1
Matter Type: Ordinance

Explanation
Background:
This ordinance will enable the Director of Finance and Management to purchase two (2) Toro Z500 Series Model 74249 self-propelled 60 inch mowers from Century Equipment, Inc., in accordance with the terms and conditions of formal bid SA001912 GRW. Specific bid information is attached to this ordinance. 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 Century Equipment, Inc., is #34-4478146.

This ordinance is submitted as an emergency to allow earliest possible delivery date.
**Title**
To authorize and direct the Director of Finance and Management to purchase two (2) Toro Z500 Series Model 74249 self-propelled 60 inch mowers from Century Equipment, Inc., in accordance with the terms and conditions of formal bid SA001912 GRW, to authorize the expenditure of $12,789.00 from the Voted 1999/2004 Parks and Recreation Bond Fund, and to declare an emergency. ($12,789.00)

**Body**

WHEREAS, mowers have been selected in accordance with the terms and conditions of formal bid SA001912 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 Century Equipment, Inc., 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 Century Equipment, Inc., for two (2) Toro Z500 Series Model 74249 self-propelled 60 inch mowers at a cost of $12,789.00, for the Parks Maintenance Section of the Recreation and Parks Department, in accordance with the terms and conditions of formal bid SA001912 GRW.

SECTION 2. That the expenditure of $12,789.00 or so much thereof as may be necessary, be and is hereby authorized from the Voted 1999/2004 Parks and Recreation Bond Fund No. 702, Dept. 51-01, as follows, to pay the cost thereof.

<table>
<thead>
<tr>
<th>Fund Type</th>
<th>Project No.</th>
<th>Object Level 3</th>
<th>OCA Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Equip. Proj.</td>
<td>510040</td>
<td>6651</td>
<td>510040</td>
<td>$12,789.00</td>
</tr>
</tbody>
</table>

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:** 0586-2006

**Drafting Date:** 03/09/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

*Background:* Ordinance No. 0555-2005 passed April 11, 2005 authorizing the City Attorney to acquire certain property rights, and to expend certain monies in connection with the South Wellfield Expansion Project. The original amount of funding made available for this project was done so with the understanding that additional monies may be needed at a later date. The City is presently negotiating to purchase certain properties whose fair market value exceeds the amount established on the original Auditor's Certificate. It is therefore necessary to establish a separated Auditor's Certificate to expend monies for payment of additional 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 Funds.

**Emergency Justification:** Emergency action is requested to allow the acquisition of the parcels necessary for this project to proceed without delay.

**Title**

To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend $50,000.00 from the Waterworks Enlargement Voted 1991 Bonds Funds for costs in connection with the South Wellfield Expansion Project, and to declare an emergency. ($50,000.00).

**Body**

WHEREAS, Ordinance No. 0555-2005 passed April 11, 2005 authorizing the City Attorney to acquire certain property rights, and to expend certain monies in connection with the South Wellfield Expansion Project; and

WHEREAS, the original amount of funding made available for this project was done so with the understanding that additional monies may be needed at a later date; and

WHEREAS, the City is presently negotiating to purchase certain properties whose fair market value exceeds the amount established on the original Auditor's Certificate; and

WHEREAS, an emergency exists in that it is immediately necessary to establish a separated Auditor's Certificate to expend the aforementioned monies for payment of additional acquisition costs in connection with the South Wellfield Expansion Project, to pay additional costs and other fees necessary to the acquisition of real estate for the above referenced project for the preservation of the public health, peace, property, safety, and welfare; now, therefore:

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

Section 1. That the 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, Project # 690359.

Section 2. That the expenditure of $50,000.00, or so much thereof as may be necessary for the South Wellfield Expansion Project, Project # 690359, from the Waterworks Enlargement Voted 1991 Bonds Funds, Fund #606, OCA Code 642900, Object Level Three 6601, Dept. No. 60-09, for the appropriation of said real property interests determined to be necessary for the stated public 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.
BACKGROUND: This ordinance authorizes the appropriation and expenditure of $1,146,000.00 from the Special Income Tax Fund in order to allow the Facilities Management Division to enter into eight separate lease agreements. The Public Safety Department, Police Division, wholly occupies five of these leased properties, sharing one with the Fire Division. One is wholly occupied by the Fire Division. The two remaining properties are occupied by Neighborhood Pride Centers.

The leases, with 2005 costs, are as follows (2006 costs could be slightly higher or lower, depending on negotiations):

<table>
<thead>
<tr>
<th>Division</th>
<th>Address</th>
<th>2005 Cost</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Police</td>
<td>3042 McKinley Ave</td>
<td>$205,121</td>
<td>Police Strategic Response Bureau and community meeting center</td>
</tr>
<tr>
<td>Police</td>
<td>560 Nationwide</td>
<td>$105,884</td>
<td>Precincts 1 and 16</td>
</tr>
<tr>
<td>Police</td>
<td>560 Nationwide</td>
<td>$34,200</td>
<td>Warehouse Storage</td>
</tr>
<tr>
<td>Police</td>
<td></td>
<td>$293,550</td>
<td>Office Space</td>
</tr>
<tr>
<td>Police</td>
<td>1250 Fairwood Ave</td>
<td>$396,443</td>
<td>Police Property Room, Police and Fire Dispatch Center, and Fire sleeping quarters.</td>
</tr>
<tr>
<td>Development</td>
<td>1186 West Broad</td>
<td>$10,287</td>
<td>Neighborhood Pride Center</td>
</tr>
<tr>
<td>Development</td>
<td>310 Innis Ave</td>
<td>$8,853</td>
<td>Neighborhood Pride Center</td>
</tr>
<tr>
<td>Fire Division</td>
<td>2028 Williams Rd</td>
<td>$82,978</td>
<td>Warehouse and Office Space</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$1,137,316</td>
<td></td>
</tr>
</tbody>
</table>

Not all of these leases may need to be renewed for a full year. It is the intention of the Facilities Management Division and the Police Division to move some operations into City-owned buildings as quickly as possible. It is possible that the City operations located within these buildings may need to be moved to other leased locations if the City and the lessor(s) cannot reach satisfactory agreement.

Emergency action is requested to provide funding to coincide with the beginning date for the lease renewals.

Fiscal Impact: This ordinance authorizes the expenditure of $1,146,000.00 for leases from the Special Income Tax Fund No. 430 in 2006. In 2005, the Facilities Management Division spent $1,137,315.75 from the Special Income Tax Fund to fund lease costs. In 2004, the Facilities Management Division spent $1,122,322.57 from the Special Income Tax Fund to fund lease costs.

Title
To appropriate $1,146,000.00 within the Special Income Tax Fund for the Facilities Management Division; to authorize the Finance and Management Director to renew or enter into eight lease agreements for the Facilities Management Division with various lessors for the lease of office and warehouse space for the Departments of Public Safety and Development; to authorize the expenditure of $1,146,000.00 from the Special Income Tax Fund; and to declare an emergency. ($1,146,000.00)

Body
WHEREAS, the Finance and Management Department, Facilities Management Division, has the responsibility for managing various leases for General Fund agencies, and

WHEREAS, funding for these leases for the Facilities Management Division, though not appropriated, are provided for within the Special Income Tax Fund for 2006, and

WHEREAS, the appropriation of funds for lease agreements from the Special Income Tax Fund is necessary, and

WHEREAS, the Departments of Public Safety and Development request the execution of these leases, 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 renew or enter into eight lease agreements with various lessors in order to provide funding for office and warehouse space for the Departments of Public Safety and Development to coincide with the beginning of the lease terms, thereby preserving the
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the appropriation of $1,146,000.00, or so much thereof that may be necessary, is hereby authorized and approved as follows:

Division: 45-07  
Fund: 430  
OCA Code: 430457  
Object Level 1: 03  
Object Level 3: 3301  
Amount: $1,146,000.00

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

SECTION 3. That the Finance and Management Director be and is hereby authorized to enter into contracts for the Facilities Management Division for the following lease needs. The chart indicates the current lessor, the current location, and the 2005 cost.

<table>
<thead>
<tr>
<th>Lessor</th>
<th>Division</th>
<th>Address</th>
<th>Purpose</th>
<th>Amount</th>
<th>Term</th>
<th>2005 Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>3042 Trust</td>
<td>Police</td>
<td>3042 McKinley</td>
<td>Substation</td>
<td>$205,121</td>
<td>04/01/2005 -</td>
<td></td>
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<tr>
<td>03/31/2006</td>
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<tr>
<td>Jaeger Commerce Park</td>
<td>Police</td>
<td>560 Nationwide</td>
<td>Substation</td>
<td>$105,884</td>
<td>05/08/2005 -</td>
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<tr>
<td>05/07/2006</td>
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<tr>
<td>Jaeger Commerce Park</td>
<td>Police</td>
<td>560 Nationwide</td>
<td>Property Room</td>
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<td>04/01/2005 -</td>
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<tr>
<td>LVR, Inc.</td>
<td>Police</td>
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<td>$293,550</td>
<td>08/01/2005 -</td>
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<td>Dept. of Sewerage</td>
<td>Police/Fire</td>
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<td>Offices/Storage</td>
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<tr>
<td>Tom Zanetos</td>
<td>Development</td>
<td>1186 W. Broad</td>
<td>Neighbor. Pride</td>
<td>$10,287</td>
<td>06/01/2005 -</td>
<td></td>
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<td>05/31/2006</td>
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<tr>
<td>South Side Settlement</td>
<td>Development</td>
<td>310 Innis</td>
<td>Neighbor. Pride</td>
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<td>06/01/2005 - 05/31/2006</td>
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<td>Viking Properties</td>
<td>Fire</td>
<td>2028 Williams</td>
<td>Warehouse/Office</td>
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<td>02/01/2005 -</td>
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<td>01/31/2006</td>
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</tbody>
</table>

SECTION 4. That the expenditure of $1,146,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 3, be and is hereby authorized and approved as follows:

Division: 45-07  
Fund: 430  
OCA Code: 430457  
Object Level 1: 03  
Object Level 3: 3301  
Amount: $1,146,000.00

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.
The purpose of this legislation is to repeal the current verbiage contained within Chapter 905 of Columbus City Code, Sidewalk and Driveway Construction and Repair, and replace it with revised verbiage that addresses various inadequacies within the existing code while also providing greater flexibility for its enforcement in the future. These inadequacies include the current code's failure to specify enforcement authority, or a means of providing an appeals process for those cited by the City for violation of this code. Current code also fails to provide the Public Service Director with the ability to make necessary sidewalk and driveway repairs where a property owner is unable or unwilling to do so.

Violation of Chapter 905 currently requires punitive action against the adjacent property owner as the City's only means of resolving non-compliance. The revised code language provides the Public Service Director, as an option to punitive action, with the authority to make all necessary repairs, after due notice, and assess the adjoining property owner for said repairs as a part of their annual property taxes; this action is permitted pursuant to Columbus City Charter. The proposed language for Chapter 905 also specifies code violation criteria and the manner by which the City shall notify the adjacent property owner of said violations.

Title
To enact a new Chapter 905 of Columbus City Code relative to sidewalk and driveway construction and repair and to repeal the existing Columbus City Code Chapter 905 in its entirety.

Body
WHEREAS, Chapter 905 of Columbus City Code, Sidewalk and Driveway Construction and Repair, serves to protect the health, safety, and welfare of all persons by way of preventing and/or abating hazardous sidewalk and driveway approach conditions within the public rights-of-way of the City of Columbus; and

WHEREAS, Chapter 905 establishes minimum standards relative to the maintenance and construction of sidewalks and driveway approaches within the public right-of-way; and

WHEREAS, Chapter 905 also specifies the manner by which the City of Columbus controls and abates hazardous sidewalk and driveway approach conditions within the public right-of-way; and

WHEREAS, it has been determined that various sections of existing Chapter 905 are in need of revision in order to adequately reflect the current needs of the City of Columbus; and

WHEREAS, proposed revisions to Chapter 905 are designed to enhance the City's ability to perform these purposes by way of extending the enforcement authority for this Code to the City's Directors of the Public Service and Development Departments; and

WHEREAS, the proposed revisions to Chapter 905 also provide specific documentation as to the notification and appeal procedures associated with this Code; and

WHEREAS, proposed revisions to Chapter 905 shall also provide specific documentation of the code's violation criteria, while also providing the Public Service Director with the authority necessary to initiate sidewalk repairs where abutting private property owners are unable or unwilling to do so; and

WHEREAS, the cost of such repairs shall be recuperated by the City of Columbus by way of property tax assessment in accordance with the City Charter, if the abutting property owner elects not to reimburse the City for those costs at the time...
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the existing Columbus City Code Chapter 905, Sidewalk and Driveway Construction and Repair, be and hereby is repealed in its entirety.

Section 2. That the following completely revised Chapter 905 be and hereby is adopted by this Columbus City Council:

Chapter 905 SIDEWALK AND DRIVEWAY CONSTRUCTION AND REPAIR

905.01 Purpose
The purpose of this code is to protect the health, safety and welfare of all persons by way of preventing and/or abating hazardous sidewalk and driveway approach conditions within the public rights-of-way of the City of Columbus by establishing minimum standards relative to:

A. The maintenance and construction of sidewalks and driveway approaches within the public right-of-way;
B. The control and abatement of hazardous sidewalks and driveway approaches within the public right-of-way;

905.02 Definitions
For purposes of this chapter, the following terms, phrases, words, and their derivations have the meanings set forth herein. When not inconsistent with the context, words in the present tense include the future tense, words in the plural number include the singular number, and words in the singular number include the plural number. The words "shall" and "will" are mandatory and "may" is permissive. Words not defined shall be given their common and ordinary meaning.

A. "Authorized Agent" for the abutting property owner shall mean a contractor having an active valid Home Improvement Contractor's (H.I.C.) License on file with the Department of Trade and Development, Building Services Division;
B. "City" means the city of Columbus, Ohio;
C. "Director" shall mean the Director of the Public Service Department or their designee;
D. "Director of the Department of Development" shall by reference include the Development Director or their designee;
E. "Owner" means any of the following:
   (1) The owner of record as shown on the current tax list of the County Auditor in which the property is located;
   (2) The mortgage holder of record, if any, as shown in the mortgage records of the County Recorder in which the property is located;
   (3) Any person who has a freehold or lesser estate in the premises;
   (4) A mortgagee or vendee in possession. "In possession" means someone who evidences charge, care or control of the premises, and includes someone to whom the County Sheriff in which the property is located has issued a deed for the premises whether or not the deed has been recorded;
   (5) Any person who has charge, care of control of the premises as agent, executor, administrator, assignee, receiver, trustee, guardian or lessee;
   (6) Any person who holds himself or herself out to be in charge, care or control of the premises as evidenced by negotiating written or oral lease agreements relative to the premises, collecting rents for the premises, performing maintenance or repairs on the premises or authorizing others to perform maintenance or repairs on the premises.
F. "Person" means, without limitation, a natural person, his heirs, executors, administrators, or assigns, and also includes a corporation, partnership, an unincorporated society or association, or any other type of business or association, including respective successors or assigns, recognized now or in the future under the laws of the state or the city;
G. "Right-of-way" means the surface of and the space above and below the paved or unpaved portions of any public street, public road, public highway, public freeway, public lane, public path, public way, public alley, public court, public sidewalk, public boulevard, public parkway, public drive and any other land dedicated or otherwise designated for the same now or hereafter held by the city;
H. "Transportation Administrator" shall mean the Administrator of the Transportation Division of the Public Service Department or their designee.
905.03 Right to Enforce
The Director of the Public Service Department, the Director of the Department of Development, and their designees shall have the authority to enforce Columbus City Code Chapter 905. They are hereby directed and empowered to do so.

905.04 Adoption of Rules and Regulations
The Director may promulgate rules and regulations, as the Director deems appropriate from time to time, to carry out the express purposes and intent of this chapter. The Director shall promulgate proposed rules and regulations by filing the same with the City Clerk for publication in the city bulletin pursuant to Section 121.05 of Columbus City Code.

905.05 Supervision and Control by the Transportation Administrator
No person or business organization shall construct, reconstruct, repair, or level any sidewalk, curb, curb & gutter or driveway entrance in the public right-of-way, either by private or public agreement, until after having obtained a written sidewalk, curb replacement, or driveway entrance permit from the Transportation Administrator.

All work shall be performed in accordance with the current Construction and Material Specifications of Columbus (CMSC), the City's current Standard Construction Drawings, and to the satisfaction and approval of the Transportation administrator. Said CMSC and Standard Construction Drawings shall be available to all members of the public for purchase or viewing within the offices of the Transportation Administrator during normal business hours.

Construction of or on any sidewalk, curb, curb and gutter, or driveway entrance within the public right-of-way performed contrary to the provisions of this chapter, or the associated rules and regulations of the Director, shall constitute a violation of this code and may be ordered stopped and or removed by the transportation administrator. The transportation administrator may order replacement of a sidewalk, curb, curb and gutter, or driveway entrance subsequent to such ordered removal. Sidewalk, curb, curb and gutter, and or driveway entrance removal and replacement shall be completed pursuant to the provisions herein within thirty (30) days after receipt of such order.

905.06 Sidewalk and Driveway Entrance Maintenance and Repair
The abutting private property owner of record shall be responsible for the proper maintenance and repair of all sidewalks and driveway entrances within the abutting right-of-way for any improved or unimproved street, alley, or other public way within the city, which provides access around, in, or to said private property. For driveway entrances, this includes any curb, to the nearest tool joint, constructed as a part of, or to accommodate the driveway entrance. This shall include dropped curb, mountable curb, combination curb & gutter or other curb condition at the street entrance to the approach, as well as any flairs and radii of the driveway approach.

All sidewalks, walk paths, curb ramps, and driveway entrances shall be constructed, reconstructed, and or repaired through the use of Portland Cement Concrete except where existing sidewalk is composed of alternate materials that have been previously approved by the Transportation Administrator, as outlined within the City's Standard Construction Drawings or, as authorized by the Transportation Administrator. Where existing sidewalks are composed of alternate City approved materials, they shall be replaced in kind unless otherwise authorized by the Transportation Administrator.

In accordance with Sections 912.10 and 912.11 of Columbus City Code, neither trees, bushes, nor shrubs located within the public right-of-way may be damaged or removed, including limbs and roots, to accommodate sidewalk or driveway approach construction or repair without the prior approval of the Recreation and Parks Department in the form of a plant "Maintenance" or "Removal Permit".

905.07 Sidewalk Specifications--Grade
Sidewalks shall be constructed so as to conform with the specified locations, lines, grades, and widths on file for each roadway within the offices of the Transportation Administrator and shall generally slope toward the street centerline where practical. In no case shall these sidewalks be less than a minimum width of four (4) feet for all streets having a right-of-way width of twenty (20) or more feet, and shall be so located that the nearest edge of sidewalk to the back of the curb or edge of pavement along the street shall not be less than three (3) feet, unless otherwise approved by the transportation administrator. When a sidewalk is specified, or permitted, to be placed next to a curb in no case shall it be less than a minimum width of five (5) feet.
Public sidewalks associated with this Chapter shall be constructed within the existing public right-of-way, so as not to encroach upon private property, unless previously approved by the Transportation Administrator. Where the Transportation Administrator has approved the construction of a public sidewalk outside of existing right-of-way, said approval shall be contingent upon the property owner's granting of additional right-of-way or pedestrian access easement to the City under said sidewalk area. The form of acceptable property rights transfer shall be at the Transportation Administrator's discretion.

The line, grade, and cross-slope of sidewalks and walk paths shall comply with all requirements of the Americans with Disabilities Act of 1990, and all regulations and amendments promulgated thereto, and the City's Standard Construction Drawings. No depression or lowering of the level or grade of such sidewalks or walk paths shall be recognized or permitted for the purpose of making or constructing a driveway or entrance to private or public property or premises bounding or abutting on such street from the roadway thereof except as permitted by an approved driveway entrance.

All sidewalks and/or walk paths constructed, reconstructed, or repaired at an intersection shall include the construction of an Americans with Disabilities Act of 1990 compliant curb ramp in accordance with the current CMSC, the City's standard Construction drawings, and the rules and regulations associated with this Chapter.

905.08 Permits and Fees

Prior to requesting a driveway entrance permit for all new commercial or multi-family development driveway entrance(s), or a new single or two-family residential driveway on any roadway, the applicant shall submit site plans to the Transportation Administrator in accordance with Section 3342.03 of Columbus City Code.

The fee for permits to construct, reconstruct, or repair sidewalks or driveway entrances shall be established by the Director. Such fees shall include the cost to issue, perform necessary inspections and plan review as needed and required. Such fee shall be charged and collected by the transportation administrator and deposited with the city treasurer to the credit of the development services revenue fund.

All permits herein provided for shall become null and void ninety (90) days from the date of issuance, if not used, and any money paid therefore shall in no case be refunded. No permit shall be issued except to the owner of the abutting property or their authorized agent. The transportation administrator may refuse to issue any permit when design is not in compliance with the associated rules and regulations of the Public Service Department, the City's Standard Construction Drawings, and/or standard engineering profession principles and shall refuse any permit where the transportation administrator has not approved the plans for construction of the requested driveway entrance.

905.09 Driveway Widths--Compliance

No single driveway entrance shall exceed thirty-five (35) feet in width at the curb line or edge of pavement without the consent of the Transportation Administrator. Only where traffic conditions, type of vehicle and/or volume of traffic using the proposed driveway entrance warrant, may this maximum width be exceeded, with the Transportation Administrator's consent. Where such driveway entrance is built, it must be built as a street intersection in accordance with current standard drawings and CMSC on file in the Transportation Administrator's office. Upon proper application and payment of the required fee by the owner of the premises, or the owner's authorized agent, and approval by the Transportation Administrator, a driveway entrance permit in excess of thirty-five (35) feet may be issued.

All new driveway entrances shall be constructed so as to maintain a minimum of six (6) foot of clearance from existing water fire hydrants.

905.10 Maintaining Pedestrian Access

Where public sidewalks or walk paths exist within the City of Columbus, they may not be eliminated, nor removed for any purpose other than their legal replacement, without the express written consent of the Transportation Administrator.

It is also the intent and purpose of this Chapter that pedestrian access be maintained at all times possible during sidewalk, walk path, and driveway approach maintenance and repair operations. Pedestrian access and the re-routing of pedestrian traffic where access can not be maintained during maintenance and repair operations shall be performed in accordance with the Public Service Department's Rules and Regulations relating thereto.
905.11 Code Maintenance Violation Criteria

No abutting property owner shall allow the condition of the sidewalk, walk path, and/or driveway approach within the public right-of-way to deteriorate beyond the criteria herein established. Criteria for ordering the replacement or repair of sidewalks, walk paths, or driveway approaches shall be any or all of the conditions described as follows:

- Offset of one half inch or greater
- Crack which has a gap of greater than one half inch
- An area where there exists a difference in elevation of material of one half inch or greater
- Excessive deterioration, spalling or exposed gravel of one half inch or greater in depth
- Excessive slope caused by a shifting of the sidewalk or driveway approach.

Patching shall not be permitted as a means of eliminating criteria for replacement. The complete removal or leveling of existing concrete shall be required of a concrete panel from joint to joint. If a construction tool joint is not present, then the entire area shall be corrected unless authorized otherwise by the Transportation Administrator.

Where offsets, elevation differences, deterioration, and/or spalling exceeds 1½ inches in depth within a sidewalk or driveway approach, and/or where excessive sidewalk cross slope is equal to or greater than 10%, these conditions shall be considered just cause for emergency barricade and/or repair by the Transportation Administrator, as outlined within Section 905.13, Emergency Orders.

905.12 Notice of Violation

A. Issuance Of Notice Of Violation. Whenever the Director of the Department of Public Service, or the Director of the Department of Development, determines, or has reasonable grounds to believe, that there exists a condition that violates any provisions or requirements set forth within this chapter, they may issue a notice setting forth the alleged violations and advising the abutting property owner or person having charge that such violations must be corrected.

B. Content of Notice of Violation.

1. All notices of violation, except emergency orders, shall be in writing and shall be served on the abutting owner from whom action, forbearance or compliance is required;
2. All notices of violation shall identify the sections of this chapter to which the order applies;
3. All notices of violation shall provide a description of the premises where the violations are alleged to exist or to have been committed;
4. All notices of violation shall specify a thirty (30) day time frame for compliance with the order, except in the case of an emergency order, as described in Section 905.13;
5. All notices of violation shall advise the abutting property owner or person having charge of the right to appeal, within 15 days of receipt of notice;
6. All notices of violation shall advise the owner or person having charge that if the order is not complied with by the time specified for compliance, the director may initiate a civil and/or criminal complaint against the owner or person having charge; and/or the director may, by city personnel or private contractor, cause the violations to be corrected with the cost of such correction to be charged as a lien upon the real estate;

C. Service of Notice of Violation. A notice of violation shall be served upon the abutting owner or any person from whom action, forbearance or compliance is required. Such notice shall be served by any one (1) of the following methods:

1. Personal service; or
2. Certified mail; or
3. Publication in a newspaper of general circulation in the county; or
4. Regular mail service to an address that is reasonably believed to be:
   a. A place of residence of the owner, or
   b. A location at which the owner regularly receives mail; or
5. Posting the notice of violation on the abutting property, except that if the structure or abutting property is vacant, then the notice shall be posted on the structure or premise and one (1) of the above methods of service shall also be used.

D. When the notice of violation has been properly serviced, the order shall be effective as to anyone having any interest in the premises whether recorded or not at the time the order was issued, and shall be effective against any subsequent
owner of the premises as long as the violation exists and there remains a city record of the order in a public file maintained by the director;
E. Written or oral acknowledgment by the owner of receipt of a notice of violation shall be evidence that the owner received the notice of violation. An appeal of the notice of violation by the abutting owner pursuant to Section 905.14 shall constitute evidence of written acknowledgment by the owner of service of notice of violation.

905.13 Emergency Order
Whenever the Director of the Department of Public Service, or Director of the Department of Development, finds that an emergency exists, as described in Section 905.11, which requires immediate action to protect the health and safety of any person, they may issue an oral or written emergency order reciting the existence of such an emergency and requiring that such action as they deem necessary shall be taken to eliminate the emergency. Notwithstanding the other provisions of this code, such emergency order shall be effective immediately and complied with immediately.

In cases where it reasonably appears that there is imminent danger to the health and safety of any person unless the emergency condition is immediately corrected and if after reasonable attempts to notify the abutting property owner it appears that the abutting property owner will not or cannot immediately correct the condition, the Director may order the Transportation Administrator to initiate whatever reasonable action necessary to eliminate such hazard. These actions may include the temporary barricade of the area, re-routing of pedestrian and/or vehicular traffic, or whatever action deemed necessary to eliminate the hazard on an interim or permanent basis.

The Director shall further cause the cost of all such temporary and/or permanent abatement to be billed to the abutting property owner as a municipal lien or to be recovered in a civil suit against the owner at the current hourly rates of the Division's equipment and personnel, or those of its contractual agent, including the cost for materials provided that can not be reasonable salvaged by the City.

905.14 Appeal Procedure
Any persons affected by any notice issued in connection with this chapter may request and shall be granted a hearing before the Property Maintenance Appeals Board on all matters set forth in such notice, provided that:
A. Such person shall file a written petition requesting such appeal hearing with the Neighborhood Services Division Office, of the Department of Development, within fifteen (15) calendar days after the notice is served; and,
B. The petition shall set forth the factual reasons why a particular violation or violations is being appealed.

Appeals shall be conducted and the notice of the board findings shall be completed as set forth in the Columbus Housing Code, Chapter 4509.03 (Ord. 2226-88.)

905.15 Prohibition Against Failure To Comply with Notice Of Violation
No person shall violate any provision of this Sidewalk and Driveway Construction and Repair Code or any rules or regulations promulgated by the Director in accordance with this chapter.

No owner or person having charge or authority over a violation of this Sidewalk and Driveway Construction and Repair Code shall fail to comply with a notice of violation, or emergency order, of this Sidewalk and Driveway Construction and Repair Code, or any rules or regulations promulgated by the Director in accordance with this chapter, obstruct or interfere with the execution of such order, or omit to obey such notice of violation or emergency order.

No person shall fail to comply with the time specified in a notice of violation or emergency order after receiving notification of being in violation of this Sidewalk and Driveway Construction and Repair Code, or any rules or regulations promulgated by the Director in accordance with this chapter.

905.16 Procedure Upon Failure To Comply With Notice of Violation
Whenever, upon inspection the Director, or Director of the Department of Development determines that there are reasonable grounds to believe that there is a violation of this Sidewalk and Driveway Maintenance and Repair Code resulting in the existence of an actual or potential public nuisance, or whenever there exist conditions that adversely affect the health, safety or welfare of any person, or when notices or orders issued pursuant to this code or other notice sections
of City Codes do not alleviate such public nuisance or condition, they may:

A. Cause the correction or abatement of any condition which violates any section of the Sidewalk and Driveway Maintenance and Repair Code and employ the necessary labor to perform the task;

Upon performance of the labor mentioned above with respect to abatement of the above-mentioned public nuisances, the director shall with respect to each parcel of land report to city council a statement of the charge for the services, the amount paid for performing the labor, and the fees of the officers who made the service of the notice and return;

Upon receipt of the statement and approval thereof by Council, the City Clerk shall make a return in writing to the Auditor of the applicable county of such statement that shall be entered upon the tax duplicate of the county for the purpose of assessing these costs.

B. Cause to be filed a civil complaint for injunctive relief seeking abatement of the public nuisance in a court of jurisdiction. The procedures to be followed will be pursuant to the Ohio Rules of Civil Procedure; or

C. Cause to be filed a criminal complaint in a court of jurisdiction.

905.99 Penalty
Notwithstanding any additional civil injunctive action or finding, whoever violates any provision of this chapter shall be deemed guilty of a misdemeanor of the third degree.

Each day such violation is committed, or permitted to continue, shall constitute a separate offense and shall be punishable as such.

Strict liability is intended to be imposed for violation of this chapter.

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

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**Legislation Number:** 0591-2006  
**Drafting Date:** 03/09/2006  
**Current Status:** Passed  
**Version:** 1  
**Matter Type:** Ordinance  

**Explanation**

**BACKGROUND:** The Columbus Health Department has been awarded additional grant funds from the Ohio Department of Health for the Women's Health Services grant program in the amount of $3,500. These additional funds will allow for continued services. The purpose of this legislation is to accept and appropriate these additional funds to conduct the Women's Health Services Program for the period of July 1, 2005 through June 30, 2006.

The Women's Health Initiative program allows for comprehensive women's health services including family planning. Eligible patients include women from the CHD Perinatal Program at post partum and women who have had a negative pregnancy test through our walk-in pregnancy testing service.

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

**FISCAL IMPACT:** The Women's Health Services Program is entirely funded by the Ohio Department of Health. This program does not generate revenue or require a City match.

Title
To authorize and direct the Columbus Health Department to accept grant funds from the Ohio Department of Health in the amount of $3,500, to authorize the appropriation of $3,500 from the Health Department Grants Fund, and to declare an emergency. ($3,500)

Body

WHEREAS, $3,500 in additional grant funds have been made available through the Ohio Department of Health for the Women's Health Services grant program for the period of July 1, 2005 through June 30, 2006; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the Women's Health Services 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 accept these grant funds 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, and to avoid any delay in the provision of service; 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 additional grant awards totaling $3,500 from the Ohio Department of Health for the Women's Health Services grant program for the period of July 1, 2005 through June 30, 2006.

SECTION 2. That from the unappropriated 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 and unappropriated for any other purpose during the twelve months ending June 30, 2006, the sum of $3,500 is hereby appropriated to the Department of Health, Department No. 50-01, as follows:

OCA: 506058; Grant: 506058; Obj Level One: 02; Amount: $3,500

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 upon 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.

Explanation

Grant funds are available through the Federal Emergency Management Agency (FEMA) for the operation of a receiving center for victims of Hurricanes Katrina and Rita. During the month of September, 2005, the American Red Cross processed hurricane victims at the City of Columbus’ Piedmont facility for approximately four weeks. This was a coordinated effort among the American Red Cross, various Franklin County social services agencies, Ohio housing
agencies, the Ohio Emergency Management Agency (OEMA) and the Federal Emergency Management Agency (FEMA).

The city is eligible for reimbursement of allowable costs for the receiving center. The City of Columbus has applied for and been approved for costs totaling $22,008. This included costs for telephone lines which were used by service providers and the families being served, computer installation and network connections for FEMA, OEMA, the Red Cross and other service providers, and security services provided by the Division of Police.

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

Title To authorize and direct the City of Columbus to apply for a grant from the Federal Emergency Management Agency for the operation of a receiving center for victims of Hurricanes Katrina and Rita during the month of September, 2005, and to declare an emergency. ($22,008)

Body WHEREAS, grant funds are available through the Federal Emergency Management Agency (FEMA) for the operation of a receiving center for victims of Hurricanes Katrina and Rita during the month of September, 2005, and

WHEREAS, it is necessary to authorize for the application of grant funds from the Federal Emergency Management Agency, and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to apply for these grant funds from the Federal Emergency Management Agency for the immediate preservation of the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the City of Columbus is hereby authorized and directed to apply for a grant award totaling $22,008 from the Federal Emergency Management Agency for the operation of a receiving center for victims of Hurricanes Katrina and Rita during the month of September, 2005.

SECTION 2. That said grant funds, or all monies estimated to come from said grant received from the Federal Emergency Management Agency will be deposited to Fund 220, Grant No. 455002, 0L3 0099.

SECTION 3. That for reasons stated in the preamble hereeto, 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: 0595-2006
Drafting Date: 03/10/2006
Current Status: Passed
Version: 1
Matter Type: Ordinance

Explanation
This legislation will enable the Division of Sewerage and Drainage to obtain Heating Oil in accordance with a cooperative purchasing contract bid by the State of Ohio, GDC027E, Contract Number RS915204. This contract was bid specifically to be a cooperative contract for use by other governmental agencies in accordance with Chapter 1545 of the Ohio Revised Code (OHC). The State of Ohio contract expires April 30, 2006, the funding on this ordinance is for expenses that will occur in the winter months. The City of Columbus does not currently have a contract for this product. As a member of the Central Ohio Organization of Public Purchasers (CO-OPP), the City of Columbus is authorized to purchase from this contract.
The Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant, Compost Facility and Jackson Pike Wastewater Treatment Plant require Heating Oil for boilers that heat the buildings throughout the plants. The Jackson Pike Wastewater Treatment Plant offsets some of the cost of heating by using naturally created methane. The Division of Sewerage and Drainage has encumbered $200,000.00 in fiscal year 2006, however, the increase in fuel pricing and volatility of the market, money being established on this ordinance is for additional monies to purchase heating oil for the winter month of 2006. Current pricing at the time this legislation is being processed was $1.8906/gallon for #2 Heating Oil

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

**FISCAL IMPACT:** $170,000.00 is required for this purchase.

$200,000.00 has been encumbered in 2006  
$390,000.00 was established in 2005  
$350,000.00 was spent in 2004  
$280,000.00 was spent in 2003

Emergency legislation is being requested so that heating the buildings at the wastewater treatment plants and the Compost Facility can continue without interruption.

**Title**

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Heating Oil from an established State of Ohio Cooperative Purchase Contract with BP Products North America Inc. for the Division of Sewerage and Drainage, to authorize the expenditure of $170,000.00 from the Sewerage System Operating Fund, and to declare an emergency ($170,000.00)

**Body**

WHEREAS, a Cooperative Purchasing Contract has been established with BP Products North America Inc, by the State of Ohio, GDC027E, Contract Number RS914204 for use by the County and other governmental entities that are members of the Central Ohio Organization of Public Purchasers (CO-OPP) for the option to purchase Heating Oil through April 30, 2006; and,

WHEREAS, the Division of Sewerage and Drainage wishes to establish blanket purchase order to heat buildings at the Southerly Wastewater Treatment Plant and the Compost Facility; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to establish a blanket purchase order for Heating Oil with BP Products of North America so that heating the buildings at the wastewater treatment plants can continue without interruption for the immediate preservation of the public health, peace, property and safety; now, therefore

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

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

Section 2. That the expenditure of $170,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650,

**Southerly Wastewater Treatment Plant**

OCA 605055  
Object Level 1: 02
Object Level 3: 2278.
Amount: $165,000.00

Compost Facility

OCA: 605899
Object Level 1: 02
Object Level 3: 2278
Amount: $5,000.00

TOTAL: $170,000.00

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

Legislation Number: 0596-2006
Drafting Date: 03/10/2006
Current Status: Passed
Version: 1
Matter Type: Ordinance

Explanation

Background: Creation of the Cassady/I-670 Community Reinvestment Area (CRA) was authorized by Columbus City Council on December 12, 2005 by Ordinance Number 2144-05 and confirmed by the Director of the Ohio Department of Development on February 1, 2006. Within this CRA, the City may negotiate and grant tax abatements of up to 50%/12-years on real property improvements for commercial/industrial projects.

This Ordinance will approve a 50%/10-year tax abatement for Gateway Cassady Partners, LLC and Mid Ohio Oncology/Hematology, Inc. to carry out a business consolidation and expansion project within the Cassady/I-670 CRA (see Exhibit A for location map). The abatement will apply to the real property improvements. The enterprises propose to create a comprehensive cancer care center that will include a new 109,000 square foot facility, a total investment of $42 million in real and personal property ($24 million in real property and $18 million in personal property), the retention of 130 jobs (20 new to Columbus) and the creation of 80 new jobs. The annual payroll for all 210 jobs will be $16.5 million, of which approximately $7.6 million will be from the jobs new to Columbus. The comprehensive cancer center will enable Mid Ohio Oncology/Hematology, Inc. to consolidate existing offices from five different locations, provide comprehensive and improved care to cancer patients and increase efficiency and cost effectiveness. This legislation is presented as an emergency piece due to the urgent need for the project to not fall behind its construction schedule.

Fiscal Impact: No funding is required for this legislation.

Title
To authorize the Director of the Department of Development to enter into a CRA Agreement with Gateway Cassady Partners, LLC and Mid Ohio Oncology/Hematology, Inc. and to grant a 50%/10-year tax abatement on real property improvements; and to declare an emergency.
WHEREAS, the Columbus City Council adopted Ordinance No. 1698-78 on August 3, 1978, which authorized the Department of Development to carry out a Community Reinvestment Program, pursuant to Sections 3735.65 through 3735.70 of the Ohio Revised Code (ORC); and

WHEREAS, the Columbus City Council by its Ordinance Number 2144-2005, adopted December 12, 2005, designated the Cassady/I-670 Community Reinvestment Area (CRA) as a "Community Reinvestment Area" pursuant to Chapter 3735 of the Ohio Revised Code; and

WHEREAS, effective February 1, 2006, the Director of Development of the State of Ohio confirmed Cassady/I-670 CRA as a "Community Reinvestment Area" pursuant to said Chapter 3735; and

WHEREAS, the City's intent in creating the Cassady/I-670 CRA was to gain the ability to use tax incentives to encourage the maintenance of existing and construction of new structures in the CRA to encourage economic stability, maintain real property values, and generate new employment opportunities; and

WHEREAS, Gateway Cassady Partners, LLC and Mid Ohio Oncology/Hematology, Inc. desire to carry out a consolidation and expansion project within the Cassady/I-670 CRA, to construct a new 109,000 square foot facility that will house a comprehensive cancer care center, to invest a total of $42 million in real and personal property, retain 130 existing jobs and to create 80 new jobs, provided that the appropriate development incentives are available to support the economic viability of the project; and

WHEREAS, the City, having the appropriate authority to offer tax incentives in the project, is desirous of providing Gateway Cassady Partners, LLC and Mid Ohio Oncology/Hematology, Inc. with a 50%/10-year tax abatement applying to real property improvements in order to encourage the development of the proposed comprehensive cancer center within the Cassady/I-670 CRA; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to authorize the tax incentive in order for the project to keep to the construction schedule and avoid additional costs due to further delays, and to preserve the public health, property, safety and welfare; NOW, THEREFORE,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into a Community Reinvestment Area (CRA) Agreement with Gateway Cassady Partners, LLC and Mid Ohio Oncology/Hematology, Inc. and to grant therewith an exemption of fifty percent (50%) on real property improvements for a term of ten (10) taxable years in association with the proposed project to invest $42 million, retain 130 jobs and create 80 new jobs.

Section 2. For the reasons stated in the preamble hereto, which is 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 (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

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Legislation Number: 0597-2006
Drafting Date: 03/10/2006
Current Status: Passed
Version: 1
Matter Type: Ordinance

Explanation
BACKGROUND: For the option to purchase Auto & Truck Radiator Repair Services for Fleet Management. The term of the proposed option contract (UTC) would be two (2) years. Contract is through March 31, 2008. The Purchasing Office
opened formal bids on February 23, 2006.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001913 GRW) One Hundred Ninety Seven (MAJ:193, MBE:3, FBE:1) bids were solicited; two (2) (MAJ:2) bids were received.

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

Taliaferro Enterprises, MAJ, CC#311073146, $15,000.00
Skinner Diesel Service Inc. dba Commercial Radiator, MAJ, CC#311132462, $10,000.00
Total Estimated Annual Expenditure: $25,000.00

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

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

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

Title
To authorize and direct the Finance and Management Director to enter into two (2) UTC contracts for the option to purchase Auto & Truck Radiator Repair Services with Taliaferro Enterprises Inc. and Skinner Diesel Service Inc. dba Commercial Radiator, to authorize the expenditure of two (2) dollars to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. ($2.00).

Body
WHEREAS, the Purchasing Office advertised and solicited formal bids on February 23, 2006 and selected the lowest, responsive, responsible and best bids; and

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

WHEREAS, these parts are used to repair and keep city equipment operational, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management Division in that it is immediately necessary to enter into a contract(s) for an option to purchase Radiator Repair Services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contract(s) for an option to purchase Auto & Truck Radiator Repair Services in accordance with Solicitation No. SA001913 GRW as follows:
Taliaferro Enterprises Inc. All Items: Primary, Amount: $1.00
Skinner Diesel Services Inc. dba Commercial Radiator. All Items Secondary, 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.

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**Legislation Number:** 0602-2006

**Drafting Date:** 03/13/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:** The City of Columbus, Ohio holds title to a sanitary easement, located in the vicinity of Covington Road and Poche Drive, by virtue of a recorded deed of easement. Indus Companies ("Developer"), has requested that the subject easement be released in exchange for a replacement easement previously granted to the City of Columbus. The Division of Sewerage and Drainage has determined that the proposed exchange of easements will not adversely affect the City and therefore should be granted. The following legislation authorizes the Director of the Department of Public Utilities to execute those instruments necessary to release the aforementioned sewer easement in exchange for a previously granted replacement easement.

**Fiscal Impact:** N/A

**Emergency Justification:** Emergency action is requested to allow for the immediate release of the subject easement in exchange for an easement already received and recorded by the City.

**Title**

To authorize the Director of the Department of Public Utilities to execute those documents necessary to release a certain utility easement, located in the vicinity of Covington Road and Poche Drive, at the request of Indus Companies (Developer) in exchange for a replacement easement previously granted to the City of Columbus, Ohio and to declare an emergency.

**Body**

WHEREAS, The City of Columbus, Ohio holds title to an easement, located in the vicinity of Covington Road and Poche Drive, by virtue of a recorded deed of easement; and,

WHEREAS, Indus Companies (Developer) has requested that the subject easement be released in exchange for a replacement easement previously granted to the City of Columbus; and,

WHEREAS, the Division of Sewerage and Drainage has determined that the release of said easement will not adversely affect the City of Columbus; and

WHEREAS, an emergency exists in the usual daily operation of the City, in that it is necessary to immediately authorize the Director of the Department of Public Utilities to execute those documents necessary to release a certain utility
easement at the request of Dominion Homes, Inc., for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

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

Section 1. That the Director of the Department of Public Utilities be, and hereby is authorized to execute those documents, prepared by the Department of Law, Real Estate Division, necessary to release, at the request of Indus Companies (Developer), the following described real property:

Portion Of A
Sanitary Sewer Easement
To Be Released

Situates in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 4, Township 2, Range 18, United States Military Lands, being a portion of an existing Sanitary Sewer Easement granted to the City of Columbus by deed of record in Deed Book 2430, Page 547, lying across a 4.548 acre tract (Parcel 1) conveyed to RAAS Hotel Group, Inc., an Ohio Corporation by deed of record in Official Record 33819, Page F17, all records of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Begin for Reference at the southwest corner of Reserve "D" as designated and delineated upon the record plat of "Salem Village No. 2", of record in Plat Book 33, Page 114, being the southwest corner of a 4.548 acre tract (Parcel 1) conveyed to Raas Hotel Group, Inc., an Ohio Corporation by deed of record in Official Record 33819, Page F17, a common corner to a 0.096 acre tract conveyed to 5580 North Meadows LTD, an Ohio Limited Liability Company by deed of record in Instrument Number 200505270102297, a 4.716 acre tract conveyed to Wentwood Laurel Lakes I, L.P., a Delaware Limited Partnership by deed of record in Official Record 34677, Page G02, a 0.518 acre tract conveyed to 5580 North Meadows LTD, an Ohio Limited Liability Company by deed of record in Instrument Number: 200505270102285;

Thence North 03°02'29" East, a distance of 295.70 feet, along the westerly line of said 4.548 acre tract (Parcel 1), a line common to said 0.096 acre tract, a 0.845 acre tract conveyed to Columbus-Meadows LLC, a Florida Limited Liability Company by deed of record in Instrument Number 2005010600003951, and a 1.758 acre tract conveyed to Walgreen CO., an Illinois Corporation by deed of record in Instrument Number 200509130190401, to a point marking the intersection with the said existing Sanitary Sewer Easement, and being the Point of True Beginning for the herein portion to be vacated;

Thence North 03°02'29" East, a distance of 10.00 feet, continuing along the westerly line of said 4.548 acre tract, to a point;

Thence the following five (5) courses along the said existing Sanitary Sewer Easement, over and across the said 4.548 acre tract;

1. South 86°47'01" East, a distance of 242.62 feet, to a point;
2. South 03°12'59" West, a distance of 170.00 feet, to a point;
3. North 86°47'01" West, a distance of 10.00 feet, to a point;
4. North 03°12'59" East, a distance of 160.00 feet, to a point;
5. North 86°47'01" West, a distance of 232.59 feet, to the Point of True Beginning, containing 0.092 acres, (4026 Sq. Ft.) more or less.

Bearings in the above description are based on the bearing of North 86°47'01" West, for the centerline of State Route 161 (Dublin-Granville Road), based on a GPS network of field observations between stations "Clark 1928 1982" and "Clark Azimuth", performed in June, 2004 (State Plane Coordinate System, South Zone, 1986 Adjustment).

Registered Surveyor No. S-8121

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

Explanation
The Division of Police Helicopter Unit was granted funding through Franklin County Office of Homeland Security and Justice Programs to purchase downlink system which would replace an older outdated system currently in use. The City of Columbus and Franklin County entered into an Intergovernmental Agreement, Ordinance 1917-2005 to enable this type of purchase. The total expenditure in the amount of $197,326.97.00 will be paid by Franklin County through the Homeland Security Grant.

Bid Information: A formal bid, Solicitation No. SA001857JY was opened on January 5, 2006. Three suppliers submitted bids for helicopter downlink system. Vislink, Inc. dba Microwave Radio Communications was the lowest, responsive, responsible bidder.

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: 06-1165211

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

Title
To authorize and direct the Finance and Management Director to contract for the purchase of helicopter downlink system utilizing the Homeland Security Grant; 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, helicopter downlink system will allow the Police Heliport Unit to replace outdated system currently in use; and

WHEREAS, a formal bid SA001857JY was completed by the Purchasing Office on January 5, 2006; and

WHEREAS, VisLink, Inc. dba Microwave Radio Communications was the lowest, responsive, responsible bidder; and

WHEREAS, the Division of Police is requesting the Finance and Management Director to contract for the purchase of helicopter downlink system utilizing the Homeland Security Grant; 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 contract for the purchase of helicopter downlink 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 contract for the
purchase of helicopter downlink system utilizing the Homeland Security Grant.

Section 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.
WHEREAS, an emergency exists in the daily operation of the Division of Police, Department of Public Safety, in that an operating agreement has been established effective June 2005 and it is now immediately necessary to enter into contract for the use of office space and the computer network for the preservation of the public peace, health, safety, and welfare; now therefore

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

Section 1. That the Director of Public Safety be and is hereby authorized and directed to modify and extend the contract with The Children's Hospital Center for Child and Family Advocacy for the lease and maintenance of office space; access to the City of Columbus computer network and annual cost of T1 lines for the Division of Police through December 31, 2006.

Section 2. That the expenditure of $27,238.00, or so much thereof as may be needed for the purpose described in Section 1 of this ordinance be and the same is hereby authorized as follows:

DIV 30-03, FUND 010, OBJ LEV#1 03, OBJ LEV #3 3305, OCA CODE 300632

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: 0612-2006
Drafting Date: 03/14/2006
Version: 1
Current Status: Passed
Matter Type: Ordinance

Explanation
The purpose of this legislation is to authorize the Director of Public Utilities to enter into an agreement for the Division of Operational Support for annual support and maintenance of the Pre-Treatment Information Management System (PIMS) Software This agreement will be in accordance with the Sole Source provisions of Columbus City Code Section 329.07 (c). The PIMS Software was developed by Black and Veatch. The software is used to schedule and track pretreatment samples. Information is shared between this software and the Laboratory Information Management System (LIMS), with regards to the results of the samples that are collected. The agreement is for one year from May 1, 2006 through April 30, 2007.

Black and Veatch, the developer of the PIMS Software, has established an agreement with Inflection Point Solutions, LLC as the sole provider of the support and maintenance of that software.

SUPPLIER: Inflection Point Solutions, LLC (20-2009707)

FISCAL IMPACT: $24,000.00 is needed for this annual maintenance agreement

$24,000.00 was spent in 2005

Emergency legislation is requested so that there is not any interruption in the support of this critical software application.

Title
To authorize the Director of Public Utilities to enter into a service agreement, with Inflection Point Solutions, LLC, for annual maintenance and support service for the Pretreatment Information Management System (PIMS), in accordance with the sole source provisions of the Columbus City Code Section 329.07 (c), to authorize the expenditure of $24,000.00 from the Sewerage System Operating Fund, and to declare an emergency. ($24,000.00)
WHEREAS, Department of Public Utilities, Division of Operational Support is responsible to maintain the Pretreatment Information Management System (PIMS) utilized by the Pre-Treatment Section within the Division of Sewerage and Drainage, and

WHEREAS, the PIMS Software was developed by Black and Veatch who has established an agreement with Inflection Point Solutions, LLC to provide support and maintenance for said software, and

WHEREAS, this software is used to schedule and track pretreatment samples, then information is shared between this software and the Laboratory Information Management System (LIMS) with regards to the results of the samples that are collected, and

WHEREAS, the annual maintenance agreement covers the period from May 1, 2006 to and including April 30, 2007, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Operational Support, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a sole-source contract, an annual maintenance agreement on the Pretreatment Information Management System (PIMS), with Inflection Point Solutions, so that there is not any interruption in the support of the software application, for the immediate preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into a sole-source contract with Inflection Point Solutions, LLC, in accordance with the sole source provisions of Section 329.07(c) of the Columbus City Code, for the Division of Operational Support, Department of Public Utilities.

Section 2. That the expenditure of $24,000.00 or as much thereof as may be needed, is hereby authorized from Sewerage System Operating Fund, Fund 650,

OCA Code 600205
Object Level 1: 3
Object Level 3: 3369

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

Legislation Number: 0613-2006
Drafting Date: 03/14/2006
Current Status: Passed
Version: 1
Matter Type: Ordinance

Explanation: This legislation authorizes the Public Service Director to enter into a contract in an amount up to $6,506,721.01 for the Resurfacing 2006 Project 1 project and to pay construction inspection costs up to $455,470.47 on behalf of the Transportation Division. This improvement details the planing and overlaying of various streets and the construction of wheelchair ramps. The estimated Notice to Proceed date is May 15, 2006. The contractor has been given 180 days 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. Fourteen bidders/suppliers were solicited (twelve majority, two minority) and six bids were received (all majority) on March 2, 2006, as follows:

<table>
<thead>
<tr>
<th>bidder / amount bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Strawser Paving Company, Incorporated</td>
</tr>
<tr>
<td>/ $6,506,721.01</td>
</tr>
<tr>
<td>Decker Construction Company</td>
</tr>
<tr>
<td>/ $6,682,537.79</td>
</tr>
<tr>
<td>Kokosing Construction Company</td>
</tr>
<tr>
<td>/ $6,839,857.22</td>
</tr>
<tr>
<td>Shelly and Sands, Incorporated</td>
</tr>
<tr>
<td>/ $6,845,444.71</td>
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<tr>
<td>Shelly Company</td>
</tr>
<tr>
<td>/ $6,867,725.64</td>
</tr>
<tr>
<td>Miller Pavement Maintenance, Incorporated</td>
</tr>
<tr>
<td>/ $6,964,844.53</td>
</tr>
</tbody>
</table>

It is recommended that award of the contract be made to Strawser Paving Company, Incorporated, contract compliance number 31-4412354 (expires March 9, 2007), as the lowest, best, most responsive and most responsible bidder.

**Fiscal Impact:** This ordinance requires $6,962,191.48. The sum of $8,022,656.00 is budgeted within the Transportation Division's 2005 Capital Improvement Budget in the 1995, 1999, 2004 Voted Streets and Highways Fund in the Resurfacing project.

Emergency action is requested to allow construction to begin on May 15, 2006.

TitleTo authorize the Public Service Director to enter into a contract with Strawser Paving Company, Incorporated, for the Resurfacing 2006 Project 1 project for the Transportation Division; to authorize the expenditure of $6,962,191.48 or so much thereof as may be necessary from the 1995, 1999, 2004 Voted Streets and Highways Fund and to declare an emergency. ($6,962,191.48)

WHEREAS, bids were received on March 2, 2006 for the Resurfacing 2006 Project 1 project and 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 to assure its timely completion, 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 Strawser Paving Company, Incorporated, 1595 Frank Road, Columbus, Ohio 43223 for the Resurfacing 2006 Project 1 project in the amount of $6,506,721.01 for the Transportation Division in accordance with the specifications and plans on file in the office of the Public Service Director, which are hereby approved, and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of $455,470.47.

SECTION 2. That for the purpose of paying the cost of the contract and inspection, the sum of $6,962,191.48 or so much thereof as may be necessary be and hereby is authorized to be expended from Fund 704, the 1995, 1999, 2004 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6631, OCA Code 644385 and Project 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.
Explaination

BACKGROUND: This Ordinance is to levy a special assessment upon the lots and lands benefited by the installation of a high pressure sodium street lighting system with ornamental poles and underground wiring in the Madison Mills Subdivision including: Marsha Drive, Wintercress Court, Millrace Road, Chaney Place, Barley Circle, Bonne Circle, Bayberry Circle, Briarbrush Drive, Briarbrush Court, Poppyseed Court, Buggy Whip Lane, Moonlight Lane, Planters Court, Buckwheat Court, Plateau Street, Oldentime Court, Springtime Court, Wintertime Drive, Bartle Drive, Four Seasons Drive, Millview Drive, Millview Court, Acres Drive, Thimbleberry Road, Greenery Drive and Millstone Road from Williams Road to Millview Drive.

All costs of the street lighting system now have been assembled, the final assessment report prepared, and the assessing ordinance should now be passed.

Emergency action is requested in order that the assessment process may be completed prior to the street lighting notes becoming due.

Title

To authorize the Director of Public Utilities to levy a special assessment upon the lots and lands benefited by the installation of a street lighting system with underground wiring and ornamental poles in the Madison Mills Subdivision, and to declare an emergency.

Body

WHEREAS, property owners have submitted a petition for a high pressure sodium street lighting system with ornamental poles and underground wiring in the Madison Mills Subdivision including: Marsha Drive, Wintercress Court, Millrace Road, Chaney Place, Barley Circle, Bonne Circle, Bayberry Circle, Briarbrush Drive, Briarbrush Court, Poppyseed Court, Buggy Whip Lane, Moonlight Lane, Planters Court, Buckwheat Court, Plateau Street, Oldentime Court, Springtime Court, Wintertime Drive, Bartle Drive, Four Seasons Drive, Millview Drive, Millview Court, Acres Drive, Thimbleberry Road, Greenery Drive and Millstone Road from Williams Road to Millview Drive.; and

WHEREAS, Ordinance 0866-2005, passed June 13, 2005, authorized the installation of said street lighting system under the assessment procedures; and

WHEREAS, all costs of the street lighting system now have been assembled, the final assessment report prepared, and the assessing ordinance should now be passed; and

WHEREAS, emergency action is required in order that the assessment process may be completed prior to the street lighting notes becoming due; and
WHEREAS, an emergency exists in the usual daily operation of the Division of Electricity, Department of Public Utilities in that it is immediately necessary to levy a special assessment upon the lots and lands benefited by the installation of a street lighting system with ornamental poles and underground wiring in the Madison Mills Subdivision; and

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized and directed to levy an assessment for the cost and expense of installing a street lighting system with ornamental poles and underground wiring in the Madison Mills Subdivision includes: Marsha Drive, Wintercress Court, Millrace Road, Chaney Place, Barley Circle, Bonne Circle, Bayberry Circle, Briarbrush Drive, Briarbrush Court, Poppyseed Court, Buggy Whip Lane, Moonlight Lane, Planters Court, Buckwheat Court, Plateau Street, Oldentime Court, Springtime Court, Wintertime Drive, Bartle Drive, Four Seasons Drive, Millview Drive, Millview Court, Acres Drive, Thimbleberry Road, Greenery Drive and Millstone Road from Williams Road to Millview Drive, in accordance with Ordinance Number 0866-2005, passed June 13, 2005, in the City of Columbus, Franklin County, Ohio as prepared by the Division of Electricity and the same is hereby confirmed and that there be and hereby levied and assessed upon the lots and lands hereinafter set forth, the several amounts as therein set forth, it being hereby determined and declared that each said lots and lands is specially benefited by said improvements and in an amount equal to said improvement.

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<td>Total Property Portion</td>
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Property portion of $323,010.17 divided by 455.5 assessable units*, or percentage of, equaling $709.14 per assessable unit.

*One unit equals one lot of property.

Refer to attachment ORD0614-2006.xls.

SECTION 2. That the total assessment shall be payable at the office of the City Treasurer of Columbus, Franklin County, Ohio, within thirty days from the effective date of this ordinance or, at the option of the owner, in twenty semi-annual installments with interest upon deferred payment at the same rate as shall be borne by the bonds to be issued in anticipation of the collection of the same at the Office of the County Treasurer of Franklin County, Ohio, after the same have been certified to the County Auditor of Franklin County, Ohio for collection in the manner provided by law.

SECTION 3. That the said assessment, and all portions thereof, when collected, shall be paid into the Sinking Fund and shall be applied to the payment of the bonds issued for said improvement and the interest thereon, as the same shall become due and to no other purpose whatsoever.

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 its passage if the mayor neither approves nor vetoes the same.
Westbelt Business Park West is a 492-acre site located north of Roberts Road and east of Walcutt Road. In 1980 this property was zoned M-1, Manufacturing District. In 1981 the property was platted and the plat recorded in Plat Book 58, Page 75, Franklin County, Ohio, Recorder's Office. In the plat dedication the property owner waived and released any right of direct access to Roberts Road and agreed to limit direct vehicular access to three (3) points along Walcutt Road. As the 492-acre site has developed approvals for the three (3) previously agreed to access points along Walcutt Road have been granted. In 2004, pursuant to Ordinance 1026-2004 one (1) additional curb cut onto Walcutt Road across from the intersection of Hilliard Oaks Drive was approved to accommodate development of a five-acre lot fronting on Walcutt Road. The Public Service Department, Transportation Division has recently been asked to review and approve two (2) curb cuts onto Roberts Road and one additional curb cut onto Walcutt Road to accommodate development of Lot 1 of Westbelt Business Park West with retail structures at 4870 and 4900 Roberts Road. After review the Transportation Division has approved the proposed zoning plan for this site which includes one right in/right out curb cut and one right in only curb cut onto Roberts Road and a full service curb cut on Walcutt Road to service this lot. The following legislation authorizes the Public Service Director to execute a document to be recorded in the Franklin County, Ohio, Recorder's Office that evidences the City's modification of the vehicular assess restrictions to Roberts Road and to Walcutt Road from Lot 1 of Westbelt Business Park West as specified above.

Emergency Justification: Development of the proposed retail structures at 4870 and 4900 Roberts Road is contingent on the City's granting the proposed curb cuts. Emergency action is being requested to allow the proposed development of Lot 1 of Westbelt Business Park West to proceed as currently scheduled.

Title
To authorize the Public Service Department Director to execute those documents required to allow 2 proposed curb cuts into Roberts Road and one additional curb cut onto Walcutt Road from that property identified as Lot 1 of Westbelt Business Park West as shown on the plat of record in Plat Book 58, Page 75, Franklin County, Ohio, Recorder's Office; and to declare an emergency.

Body
WHEREAS, Westbelt Business Park West is a 492 acre site located north of Roberts Road and east of Walcutt Road; and

WHEREAS, in 1980 this property was zoned M-1, Manufacturing District; and

WHEREAS, in 1981 the property was platted and the plat recorded in Plat Book 58, Page 75, Franklin County, Ohio, Recorder's Office; and

WHEREAS, in the plat dedication the property owner waived and released any right of direct access to Roberts Road and agreed to limit direct vehicular access to three (3) access points along Walcutt Road; and

WHEREAS, as the property has developed the three (3) previously agreed to curb cuts along Walcutt Road have been granted; and

WHEREAS, in 2004, pursuant to Ordinance 1026-2004 one (1) additional curb cut onto Walcutt Road across from the intersection of Hilliard Oaks Drive was approved to accommodate development of a five-acre lot fronting on Walcutt Road; and

WHEREAS, the Public Service Department, Transportation Division has recently been asked to review and approve two (2) curb cuts onto Roberts Road and one additional curb cut onto Walcutt Road to accommodate development of Lot 1 within Westbelt Business Park West, and

WHEREAS, after review the Transportation Division has approved the proposed zoning plan for Lot 1 of Westbelt Business Park West which includes one right in/right out curb cut and one right in only curb cut onto Roberts Road and a
full service curb cut on Walcutt Road to service this corner tract; and

WHEREAS, in order to grant a permit for these curb cuts it will be necessary for the Public Service Director to execute a document to be recorded in the Franklin County, Ohio, Recorder's Office that evidences the City's modification of the vehicular access restrictions to Roberts Road and to Walcutt Road from Lot 1 of the Westbelt Business Park West plat; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to authorize the Public Service Director to execute those documents, prepared and approved by the Department of Law, Real Estate Division, necessary to allow the proposed curb cuts into Roberts Road and Walcutt Road from that property identified as Lot 1 of Westbelt Business Park West as shown on that plat of record in Plat Book 58, Page 75, Franklin County, Ohio, Recorder's Office 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 Public Service Director be and is hereby authorized to execute those documents prepared and approved by the Department of Law, Real Estate Division, necessary to allow two (2) curb cuts, one right in/right out and one right in only, onto Roberts Road and one (1) full service curb cut onto Walcutt Road from that property identified as Lot 1 of Westbelt Business Park West of record in Plat Book 58, Page 75, Franklin County, Ohio, Recorder's Office.

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

Legislation Number: 0616-2006
Drafting Date: 03/14/2006
Current Status: Passed
Version: 1
Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has a need for interpretation and written translation services for clients of various clinics and programs. It is necessary that specific language interpretation and translation services be provided for central Ohio residents in order to provide quality health services. This ordinance authorizes the Board of Health to enter into contracts with the Ohio Hispanic Coalition, the Somalia Community Association of Ohio, Community Refugee and Immigration Services and Propio Language Services, LLC in the amount of $200,000 for the provision of interpretation and written translation services for the period April 1, 2006 through March 31, 2007.

These contracts were competitively bid as follows: SA001547 was posted on the City web site February 9, 2005 with bid responses due February 24, 2005. An evaluation committee reviewed the responses and recommended the above four agencies as the most responsive bidders. This ordinance authorizes the second year of the original three-year bid process.

Emergency action is requested to ensure uninterrupted services for CHD clients.

FISCAL IMPACT: Funding for these services is budgeted in the Health Special Revenue Fund under the Minority Health Program (OCA 502062).

Title
To authorize the Board of Health to enter into contracts with four community agencies for the provision of interpretation and written translation services for the Columbus Health Department; to authorize the expenditure of $200,000 from the Health Special Revenue Fund to pay the cost thereof; and to declare an emergency. ($200,000)
WHEREAS, the Columbus Health Department has a need for interpretation and written translation services for central Ohio clients utilizing various clinics and programs; and,

WHEREAS, the Ohio Hispanic Coalition, the Somalia Community Association of Ohio, Community Refugee and Immigration Services, and Propio Language Services, LLC can provide quality services as needed by the Health Department; and,

WHEREAS, emergency action is requested in order to prevent disruption of health services to central Ohio residents; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to enter into contracts with four community agencies for interpretation and written translation services 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 Board of Health is hereby authorized to enter into contracts with the Ohio Hispanic Coalition, the Somalia Community Association of Ohio, Propio Language Services, LLC, and Community Refugee and Immigration Services to provide interpretation and written translation services for various CHD programs for the period April 1, 2006 through March 31, 2007.

SECTION 2. That to pay the costs of said contracts, the expenditure of $200,000 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Division No. 50-01, Object Level One 03, Object Level Three 3445 as follows:

- Ohio Hispanic Coalition 502062 $45,000
- Somalia Community Association of Ohio 502062 $36,000
- CRIS 502062 $75,000
- Propio Language Services, LLC 502062 $8,000

Balance of funds will be used for contract modifications as needed based on demand for services through the time period ending March 31, 2007.

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: 0619-2006

Drafting Date: 03/15/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation
The Division of Support Services was granted funding through Franklin County Office of Homeland Security and Justice
Programs to purchase a Communications Emergency Response Vehicle which would provide emergency radio, data and video communications equipment and would support a myriad of first responder agencies throughout the Central Ohio region in the event of an emergency or disaster situation. The City of Columbus and Franklin County entered into an Intergovernmental Agreement, Ordinance 1917-2005 to enable this type of purchase. The total expenditure in the amount of $1,013,137 will be paid by Franklin County through the Homeland Security Grant. Due to time constraints the complete bid award and contract must be completed by June 30, 2006 with Franklin County. Therefore it is important to complete this purchase as soon as possible.

Bid Information: The acquisition of this vehicle will be in compliance with City Purchasing guidelines. A competitive bid is in the process of being completed.

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: N/A

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

Title
To authorize and direct the Finance and Management Director to execute those documents necessary for the acquisition of a Communications Emergency Response Vehicle utilizing the Homeland Security Grant; and to declare an emergency

Body
WHEREAS, the Division of Support Services was awarded a grant from Franklin County Office of Homeland Security and Justice Programs; and

WHEREAS, Communications Emergency Response Vehicle will provide emergency backup communications equipment for first responders in and around Columbus, Ohio and Franklin County Community in the event of emergency or disaster situation; and

WHEREAS, the complete bid process and contract must be completed by June 30, 2006 with Franklin County; and

WHEREAS, the acquisition of this vehicle will be in compliance with competitive bid practices as set forth in the Columbus City Code; and

WHEREAS, the Division of Support Services is requesting the Finance and Management Director to execute those documents necessary for acquisition of a communications emergency response vehicle utilizing the Homeland Security Grant; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Support Services, Department of Public Safety, in that it is immediately necessary to contract for the acquisition of a communications emergency response vehicle 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 acquisition of a communications emergency response vehicle utilizing the Homeland Security Grant.

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

BACKGROUND: This legislation authorizes the Director of The Department of Technology to establish a contract with Delta Computer Services, Inc. The Department of Technology (DoT) uses a large number of Hewlett-Packard (HP) Systems that support several city agencies' business applications such as Performance Series accounting and purchasing systems, Income Tax, Regulations, and geographic information systems (GIS). Also included are systems supporting the daily operations of the Communications, Telecommunications and Electricity Divisions to name a few. DoT followed the guidelines of City Code Chapter 329.14, awarding professional service contracts through the requests for proposals (RFP). The RFP was prepared and posted on the City's solicitation web site and was mailed to potential offerors. They were also mailed to those who responded to the solicitation notice. A total of sixteen (16) proposals were mailed. Twenty-four (24) MBEs and 1 FBE were contacted via telephone to ensure of the awareness of the project. An evaluation team, consisting of DoT staff members and a representative of the Equal Business Opportunity Commission Office, was formed.

Three (3) companies responded; Advanced Technology Group, Delta Computer Services, Inc., and Signature Technology Group, Inc. All three were contacted to arrange interviews and also to verify their listed references. Calls were made to the references and the results conveyed to the evaluation team. Interviews were held with all three (3) offerors. A final vote, using the original evaluation criteria, was taken with Delta Computer Services, Inc. scoring the highest. A meeting with Delta Computer Services, Inc. was held to negotiate the final contract and to familiarize them with the City equipment. This contract will enable differing levels of support, depending upon how critical the application is to the business of the city. Critical applications, such as Performance Series, will receive 24-hour, 365-day support. Other less important applications will be scaled back, dependent on need for availability. Other services provided by this contract include provision of technical manuals, software licenses and optional services that will allow DoT staff to customize their support of the application on which they are working. As such, systems that are used for development, testing, and other non-critical business functions will also have the appropriate level of hardware and software support. The systems will be covered under an annually renewable contract for a three-year term that affords the City substantial price discounts. The three-year agreement will be initiated effective upon the approval of this legislation and will continue through April 2008.

Delta Computer Services, Inc. will be subcontracting the software maintenance to Beechglen Development, Inc. Contract compliance number 31-1258834, expiration date 03/14/2007.

EMERGENCY: There is an immediate need to establish a contract with Delta Computer Services, Inc., to maintain and provide uninterrupted support services for multiple information-processing systems.

FISCAL IMPACT: The 2004 costs for HP System Support Services totaled $334,923.10 and $314,222.39 costs for the 2005 service. There is sufficient budget authority available in the 2006 Department of Technology information services fund.

CONTRACT COMPLIANCE NUMBER: 11-3044303 Expiration: 03-06-2007

Title

To authorize the Director of the Department of Technology to establish a contract with Delta Computer Services, Inc. for system support services related to hardware and software for the Department of Technology, to authorize the expenditure of $208,884.00 from the Technology Department information services fund and to declare an emergency. ($208,884.00)

Body

WHEREAS, the Department of Technology supports a large number of Hewlett-Packard systems used for various City business functions, and

WHEREAS, many of these Hewlett-Packard systems support critical business applications for the Department of
WHEREAS, the Department of Technology requires the services of Hewlett-Packard engineers to provide on-site response to hardware problems and around-the-clock support for software problems, and

WHEREAS, the various manuals and software licenses provided under this agreement are vital to the successful implementation and maintenance of critical business systems, and

WHEREAS, the proper operation of said systems are essential to support the daily operations of all City agencies, and

WHEREAS, said systems under authority of this ordinance shall be covered under a three-year term of a renewable support agreement continuing through April 30, 2009 unless otherwise terminated, and

WHEREAS, this legislation will authorize the Director of the Department of Technology to establish a contract for said services and support, and

WHEREAS, an emergency exits in the usual daily operation of the Department of Technology in that it is immediately necessary to modify a contract with Delta Computer Services, Inc. for the purchase of computer system support services essential to support daily operations of all City agencies, thereby protecting 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 establish a contract for the purchase of hardware and software support services from Delta Computer Services, Inc. related to operation of critical and non-critical business systems for many City agencies.

SECTION 2: That the expenditure of $208,884.00 or so much thereof as may be necessary is hereby authorized to be expended from:


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

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**Explanation**

**Rezoning Amendment Z02-078A**

Ordinance #1625-2003, passed July 7, 2003, rezoned 6.4± acres from the L-C-4, Limited Commercial District to the CPD, Commercial Planned Development District. That legislation required that all roofs be sloped with a minimum pitch of 4:12 except for entry portals and filling station canopies. This ordinance will amend Ordinance #1625-2003 by repealing Section 3 and will now allow flat roofs. All other use restrictions and development standards established by Ordinance #1625-2003 will remain in effect.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval.

**Title**

To amend Ordinance #1625-2003, passed July 7, 2003, for property located at 5693 NORTH HAMILTON ROAD (43230), being 6.4± acres located on the west side of North Hamilton Road, at the northwest and southwest corners of Menerey Lane, by amending the limitation overlay text in Section 3 as it pertains to roof pitch requirements. (Z02-078A).

**Body**

WHEREAS, Ordinance #1625-2003, passed on July 7, 2003 (Z02-078), established the CPD, Commercial Planned-Development District on property located at 5693 NORTH HAMILTON ROAD (43230) being 6.4± acres located on the west side of North Hamilton Road, at the northwest and southwest corners of Menerey Lane, From: L-C-4, Limited Commercial District; and

WHEREAS, it is necessary to amend Ordinance #1625-2003 to modify roof pitch requirements; and,

WHEREAS, all other aspects of the CPD development text contained in Ordinance #1625-2003 are unaffected by this amendment and remain in effect, now, therefore:

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

**SECTION 1.** That the existing Section 3 of Ordinance #1625-2003, passed on July 7, 2003 (Z02-078) be hereby repealed and replaced with a new Section 3 reading as follows:

**Section 3.** That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Building Services
COMMERCIAL PLANNED DEVELOPMENT TEXT

PROPOSED DISTRICT: CPD
PROPERTY ADDRESS: 5693 North Hamilton Road
OWNER: The New Albany Company, LP
APPLICANT: Same as owner
DATE OF TEXT: 3/17/06
APPLICATION NUMBER: Z02-078A

1. INTRODUCTION: The applicant wants to add some additional uses to the existing zoning which reflect market interest in the property.

1. PERMITTED USES: Convenient store with gas sales; automatic or self serve car wash and those uses permitted in Section 3356.03 (C-4) of the Columbus City Code with the following exclusions:

Adult bookstore, Adult-only motion picture, Adult-only entertainment, Assembly hall, Auto park, Book bindery, Bus or truck terminal, Electric substation, Gas station, Greenhouse and nursery, Ice house, Motel, Newspaper printing, Poultry killing, Stables, and Tinsmith.

The location of the convenient store with gas sales is restricted to the south side of Meneray Lane adjacent to Hamilton Road.

2. DEVELOPMENT STANDARDS: Unless otherwise indicated within this limitation text the applicable development standards of Chapter 3356 (C-4) of the Columbus City Code apply.

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

1. The permitted maximum density shall not exceed the ratio of 12,000 square feet of building per net acre of site for the entire site.

2. The setback along Hamilton Road shall be 40 feet for parking and maneuvering areas and 60 feet for building except for a gas canopy which may have a 40 foot setback.

3. The setback along Meneray Lane shall be 25 feet for parking and maneuvering areas and 50 feet for building except for a gas canopy, which may have a 25 foot setback.

4. Maximum height for canopies shall be 22 feet.

5. Lot coverage shall not exceed 80% of the total lot area.

B. Access, Loading, Parking and/or other Traffic related commitments.

1. Applicant shall provide 60 feet of right-of-way from the centerline of Hamilton Road prior to zoning clearance.

2. One full access curb cut and one right-in / right-out curb cut to Hamilton Road shall be permitted.

3. Location and design details of the curb cuts shall be reviewed and approved by the City's Transportation Division.
4. The developer shall establish an access easement across the subject site so that vehicular traffic can access Menerey Lane.

5. Developer shall install a sidewalk along the Hamilton Road frontage.

6. Size, ratio and type of parking and loading facility shall be regulated by the Columbus City Code, Chapter 3342.

7. The view of all loading docks shall be fully screened from any adjacent public street, off-site building, building, or parking lot. Such screening shall achieve 90% opacity to a minimum height of six (6) feet from finished grade.

8. If the developer builds more than a car wash / oil change facility or develops more than 2 acres of the subject property, then the developer shall construct a third lane on Hamilton Road along its frontage. If the third lane has been constructed or if other parties have agreed to construct said lane, then this subject property shall no longer have any obligation to add said third lane.

C. Buffering, Landscaping, Open space and/or Screening commitments.

1. Within the required 40 foot green space corridor along Hamilton Road, fencing and landscaping shall be required for a minimum of 65% of the frontage within each parcel; such fencing and landscaping shall be uniformly placed within the last 10 feet of the required 40 foot green space corridor at a minimum distance of 30 feet from the right-of-way. The fencing shall consist of a 3-board fence that is painted or stained white and is a maximum of 54 inches in height. It shall be constructed of 1 1/8 inches x 6 inches x 16 foot treated wood boards attached to 6 to 7 inch treated posts, with face boards, located 8 feet on center. The landscaping shall consist of deciduous shade trees (minimum 2.5 inch caliper upon installation); ornamental trees (minimum 1.5 inch caliper upon installation) and evergreen trees (minimum 5 feet in height upon installation). Evergreen and/or deciduous shrubs and mounding may be used. To insure the utilization of a variety of plant material, 3 evergreen trees, 3 ornamental trees, and 2 shade trees and at least 5 shrubs shall be used for every 100 feet of frontage that is landscaped.

2. Street tree planting shall be required within the setback area along Hamilton Road. Such trees shall be those specified in the Columbus Street Program guidelines from the City of Columbus Forester and have a minimum caliper upon planting of 2.5 inches and a minimum spacing of 35 feet on center and located 1 foot from the edge of right-of-way.

3. All parking areas adjacent to Hamilton Road shall have headlight screening parallel to the frontage with a minimum height of 30 inches as measured from the elevation of the nearest section of the adjacent parking area. Headlight screening shall be in the form of an evergreen hedge, earth mounding or wall. The requirements of this paragraph may be included as part of the landscaping treatment required in Section 3(c)(1) above so long as the total number of trees planted and the height of the screening meet the requirements of these two sections.

4. All major entries shall be developed by utilizing the fencing and landscape material noted in Section 3(c)(1) above.

5. Tree plantings shall be required within site parking and service areas. The number of trees required shall be determined by the following applicable ratios of total inches of tree caliper (minimum of 2.5 inch caliper per tree) to total site coverage by buildings and pavement:

   a. 0 to 20,000 square feet: 6 inches of trunk size plus 1 inch additional for every 4,000 square feet of total site coverage by buildings and pavement.

   b. 20,001 to 100,000 square feet: 10 inches of trunk size plus 1 inch additional for every 4,000 square feet of total site coverage by buildings and pavement over 20,000 square feet.

   c. Over 100,000 square feet: 20 inches of trunk size plus 1 inch additional for every 6,500 square feet of total site coverage by buildings and pavement over 100,000 square feet.

6. At least 50% of required tree planting shall be integrated within parking or service areas. Existing trees of 3 inch
caliper or greater may offset 2/3 of this requirement. Maximum possible green space shall be provided to minimize extensive unbroken hard surface area.

7. Landscaping islands are required within parking lots and shall be provided at a rate of 5 square feet of landscaped area per 100 square feet of vehicular use area in such a manner as to visually break up large expanses of pavement.

8. The landscaping required in this section may be used to offset the parking lot landscaping requirements contained in Chapter 3342 of the Columbus City Code.

9. Minimum tree size shall be no less than 2.5 inch caliper for street and/or shade trees, minimum 5 feet in height for evergreen trees and 1.5 inch caliper for ornamental trees.

10. If landscaping is used to screen service area containing dumpsters, 90% opacity is required for all non-servicing side and must be protected from service vehicles. Screening shall be 1 foot above height of structure to be screened but not less than seven (7) feet above finish grade.

11. There shall be no exterior sound system either portable or permanent on this property that can be heard from the Park District property west of this sub-area.

D. Building design and/or Interior-Exterior treatment commitments.

1. For all uses constructed within this sub-area, all roofs shall be sloped flat with a sloped roof arch feature having and have a minimum pitch of 4:12 except for entry portals and gas canopy. The sloped roof noted above shall be finished with one of the following materials: dimensional asphalt shingle or fiberglass shingle, wood shakes, slate, composite slate, tile, standing metal seam or copper.

2. All buildings within this described zone shall be constructed of brick as the primary exterior material covering at least 60% of building elevation excluding doors and windows. Brick size and color shall be the same for all buildings although brick does not need to come from the same manufacturer.

3. No materials, supplies, equipment, or products shall be stored or permitted to remain on any portion of the parcel outside the permitted structure except as provided in Section E.6 below.

4. Mechanical equipment or other utility hardware on the roof of a building shall be screened from view by the same materials utilized on building roof or exterior. Color shall also match building exterior or roof. Mechanical or other utility equipment on the ground shall be fully screened from view by wall, fence or landscape material.

5. Blank facades on rear of buildings will not be permitted; therefore, articulating such facades with recesses, fenestrations, fences or pilasters is required. Such articulation shall be evenly spaced along the building elevation at a distance no greater than 20 feet, 0 inches.

6. All buildings shall be finished utilizing the same materials on all sides of the exterior.

7. In addition to using building elevations to articulate building mass, individual elevations shall be articulated with fenestrations, pattern or structural expression equal on all sides of each structure. Through the use of articulated building elements, such as porticos, dormers, recesses and other such elements, the overall building mass will appear to be reduced and will reflect a residential character.

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

1. All external outdoor lighting shall be cut-off type fixtures (down lighting). However, buildings and landscaping may be illuminated with up-lighting from concealed sources. No colored light shall be used to light the exterior of any building.

2. All external outdoor lighting to be used shall be from the same manufacturer type or family to ensure aesthetic
compatibility. All light poles and standards shall be in dark brown, bronze or black.

3. Parking lot lighting shall be no higher than 28 feet except that within one hundred feet of residentially zoned property the maximum light height shall be 18 feet.

4. Building mounted lighting within service areas shall be designed in such a way that no light spillage off-site occurs.

5. Landscaping at entries to parking lots and buildings shall be uplighted by ground-mounted concealed fixtures.

6. Outside Display areas shall be limited to a convenient store with gasoline sales located south of Menery Lane and shall be developed pursuant to the following restrictions:

   a. Outside displays may be located at the end of each pump island, and shall be no more than three (3) feet in width and three (3) feet in length except for the Hamilton Road side of the exterior pump islands where there shall be no outside display.

   b. Outside displays may be located in front of the building along the sidewalk, and shall be not more than three (3) feet in depth and twelve (12) feet in width; said sidewalks shall be at least eight feet in depth to provide a minimum unobstructed strip for pedestrian traffic of not less than five feet (5').

   c. The maximum height for any outside storage areas shall be three (3) feet.

   d. Notwithstanding the size or height limitations any exterior propane storage enclosure or an ice machine may be located on said sidewalks along the front or side of the building; said sidewalks shall be at least eight feet in width.

   e. The outdoor display areas shall contain only those items normally and customarily sold by a convenience store and other seasonal items and products, including but not limited to, fire wood, mulch, flowers, Christmas wreaths, etc.

F. Graphics and Signage commitments.

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

G. Miscellaneous commitments.

1. CPD Criteria

   a. NATURAL ENVIRONMENT: The site is flat and undeveloped.

   b. ENTRY LAND USES: To the south is an existing financial institution and to the west is an existing apartment complex.

   c. TRANSPORTATION AND CIRCULATION: The site will have access to Hamilton Road and Meneray Lane.

   d. VISUAL FORM OF THE ENVIRONMENT: The final architecture will be determined at the time of development subject to the conditions contained in this text.

   e. VIEW AND VISIBILITY: In the development of the subject property and in the location of the buildings and access points, consideration will be given to the visibility and safety of the motorists and pedestrians.

   f. PROPOSED DEVELOPMENT: Commercial uses as permitted by the text.

   h. EMISSIONS: No adverse affect from emissions shall result from the proposed development.
i. **BEHAVIOR PATTERNS:** The proposed development will rely upon the traffic along Hamilton Road and the increasing residential development both east and west of Hamilton Road.

2. **Variance Requested.**

The proposed development will require a variance to reduce the minimum permitted building setback from 60 to 40 feet for the canopy. Such variances are regularly permitted for canopies at gas sales stations as is the need at this site.

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

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**Explanation**

**BACKGROUND:**

In order to stimulate revitalization of the Morse Road corridor, the Northland residential and business community, with the support of the city of Columbus, formed Northland Alliance, Inc. Since its inception in early 2001, Northland Alliance, Inc. has been cooperatively working with the city of Columbus on the revitalization efforts. It has been recognized that the city of Columbus should further support the group and its efforts by entering into a contract that will allow the group to continue its current level of operation. This legislation authorizes the expenditure of $75,000 from General Fund monies for a contract with Northland Alliance, Inc.

The funding for the Northland Alliance is for administrative costs associated with operations of the organization. One of the efforts of Northland Alliance is the creation of a Special Improvement District on Morse Road. This effort is very labor intensive and the funding for Northland Alliance will be used for salaries and other expenses associated with the formation of a Special Improvement District.

Emergency action is requested so that the agreement with Northland Alliance, Inc. can be executed immediately to avoid an interruption in services.

**FISCAL IMPACT:**

$75,000 is allocated for this contract from the 2006 General Fund budget.

**Title**

To authorize the Director of the Department of Development to enter into an administrative contract with Northland Alliance, Inc. to support the group's revitalization efforts within the Northland Community; to authorize the expenditure of $75,000 from the 2006 General Fund; and to declare an emergency. ($75,000)

**Body**

**WHEREAS,** the Columbus City Council adopted the *Morse Road Design Study* in December, 2000; and

**WHEREAS,** in response to the recommendation of the *Morse Road Design Study* the Northland residential and business communities joined together to form the Northland Alliance, Inc; and
WHEREAS, the mission statement of Northland Alliance, Inc. states that the group is charged with the coordination and management of a community-wide agenda, carried out in cooperation with dozens of other organizations to reinvent and revitalize the Northland Community. A specific goal of the group is to revitalize the Morse Road corridor and make it a successful "mixed use" area; and

WHEREAS, the current operating budget of Northland Alliance, Inc. is not sufficient to support the work of the group. The group has initiated fund raising efforts; however, those funds are currently not at a level to support the operation of the group; and

WHEREAS, this expenditure of funds will be used to contract with Northland Alliance, Inc. to support the group's revitalization efforts within the Northland Community by forming a Special Improvement District; and

WHEREAS, emergency action is necessary to allow the Northland Alliance, Inc. to continue the revitalization efforts in the Northland Community uninterrupted; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to authorize the expenditure of $75,000 for a contract with Northland Alliance, Inc. thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into an administrative contract with Northland Alliance, Inc. to support the group's revitalization efforts, which includes the formation of a Special Improvement District on Morse Road, within the Northland Community.

Section 2. That the expenditure of $75,000, or so much thereof as may be necessary, from the Department of Development, Division 44-02, General Fund, Fund 010, OCA Code 440314, Object Level One 03, Object Level Three 3337 for the aforesaid purpose is hereby authorized.

Section 3. That this contract is awarded in accordance with Chapter 329.15 of the Columbus City Codes, 1959.

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

Legislation Number: 0626-2006
Drafting Date: 03/15/2006
Version: 1
Current Status: Passed
Matter Type: Ordinance

Explanation

Background: This ordinance authorizes the Director of the Department of Finance and Management to enter into contract with Information Security Technology, Inc. for the purchase of a Sidewinder G2 equipment, application, software, support and installation. The sidewinder is an internet security appliance that delivers protection for network applications and services for the users for the Franklin County Municipal Court. Ongoing failures with the Court's current security devices and network services require the current units be replaced.
Bid Information: The Department of Finance and Management, Purchasing Division awarded the contract to the lowest bidder, Information Security Technology, Inc., solicitation number: SA001743JY in the amount of $71,211.70.

Bids Solicited
Information Security Technology, Inc. - $71,211.70
RP Pro, LCCC, - $88,500.00
Upstate Wholesale Supply dba Brite Computers - $77,556.50

Emergency: This ordinance is being submitted as an emergency measure to remedy ongoing failures of security devices and network services at the Court.

Fiscal Impact: The total cost of $71,211.70 is available within the Franklin County Municipal Court computer fund 2006 budget.

Contract Compliance Number: Information Security Technology, Inc. 41-1871868

Title
To authorize and direct the Director of the Department of Finance and Management to enter into contract with Information Security Technology, Inc. for the purchase of the Sidewinder G2 network appliance, software, support and installation; to authorize the expenditure of $71,211.70 from the Franklin County Municipal Court computer fund; and to declare an emergency. ($71,211.70)

Body
Whereas, the Department of Finance and Management, Purchasing Division advertised and solicited formal bids on September 22, 2005 and selected Information Security Technology, the lowest bidder; and

Whereas, as the result of the failure of the Court's current equipment, there is an immediate need to purchase the Sidewinder G2 network appliance, software, support and installation for the Franklin County Municipal Court; and

Whereas, an emergency exists in the usual daily operations of the Franklin County Municipal Court in that it is immediately necessary to enter into contract with Information Security Technology, Inc. thereby preserving the public health, peace, property, safety, and welfare; now therefore,

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

Section 1. The Director of the Department of Finance and Management be and is hereby authorized to enter into contract with Information Security Technology, Inc. for the purchase of the Sidewinder G2 network security appliance, software, support and installation in accordance with Chapter 329, solicitation number: SA001743JY, the lowest bidder.

Section 2. That for paying the cost thereof, the sum of $71,211.70 or so much thereof as may be needed is hereby authorized to be expended from the Franklin County Municipal Court computerization fund, fund number 227 as follows: organization 2601, subfund 002, oca code 260208, object level 1 - 03, object level 3 - 3369, $1,500.00; object level 1 - 03, object level 3 - 336, $1,500.00; object level 1 - 06, object level 6 - 6640, $40,211.70; organization 2501, subfund 001, oca code 250340, object level 1 - 03, object level 3 - 3358, $28,000.

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 in 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: 0628-2006
BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract for the purchase of a self-loading cable pulling trailer for the Division of Electricity. This equipment is necessary for maintaining and installing primary and secondary electrical service circuits throughout the City of Columbus.

Bids for the Trailer Mounted Cable Puller were solicited from 27 majority-owned businesses. Two (MAJ) bids were received and opened by the Purchasing Office on December 1, 2005, SA001837. The bids have been reviewed and an award is recommended to Altec Industries, in the amount of $119,320.00, as the lowest, responsive and responsible bidder. Their Contract Compliance Number is 630362926. They do not have certified MBE/FBE status.

FISCAL IMPACT: There is sufficient budget authority in the Division of Electricity's Operating Fund for this purchase. There were no similar expenditures in 2004 or 2005 for this type of equipment.

It is requested that this ordinance be handled in an emergency manner in order to have a contract established before May, when the bids expire. If not, we would have to re-bid, possibly resulting in a greater price due to the fluctuating costs of engines, metal, and sheet metal.

Title

To authorize the Finance and Management Director to enter into a contract with Altec Industries for the purchase of a Trailer Mounted Cable Puller for the Division of Electricity; to authorize the expenditure of $119,320.00 from the Division of Electricity Operating Fund; and to declare an emergency. ($119,320.00)

Body

WHEREAS, the Division of Electricity needs a Trailer Mounted Cable Puller to maintain and install primary and secondary electrical service circuits throughout the City of Columbus; and

WHEREAS, the Purchasing Office received and opened two bids for a Trailer Mounted Cable Puller on December 1, 2005, SA001837; and

WHEREAS, said bids have been tabulated and evaluated and an award is recommended to Altec Industries as the lowest responsive and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Electricity, Department of Public Utilities, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract for a Trailer Mounted Cable Puller, in an emergency manner in order to have a contract established before May, when the bids expire, 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 Finance and Management Director is hereby authorized to enter into a contract for the purchase of a Trailer Mounted Cable Puller, for the Division of Electricity, in the amount of $119,320.00, based upon the lowest, responsive and responsible bid from Altec Industries.

SECTION 2. That to pay the cost of the aforesaid contracts, the expenditure of $119,320.00, or so much thereof as may be needed, be and is hereby authorized from the Division of Electricity Operating Fund 550, Division No. 60-07, OCA Code 606723, Object Level Three 6652.
SECTION 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Explanation
BACKGROUND: For the option to purchase Thermoplastic Pavement Marking Material for the Transportation Division, Department of Public Service. The term of the proposed option contract would be through December 31, 2007 with the option to renew for one additional year, if mutually agreed. The Purchasing Office opened formal bids on February 23, 2006.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001905). Nineteen bids were solicited (MAJ:19), four (MAJ:4) bids were received.

This Company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of State database for Findings for Recovery.

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

Susannah Dobbs Company, LLC, dba DOBCO, CC# 582635948, Items: 1, 2, 3, and 4.
Total Estimated Annual Expenditure: $635,640.00.

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

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

Title
To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Thermoplastic Pavement Marking Material with Susannah Dobbs Company, LLC, dba DOBCO, to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. ($1.00).

Body
WHEREAS, the Purchasing Office advertised and solicited formal bids on February 23, 2006 and received four responses, and

WHEREAS, the Purchasing Office selected the lowest, responsive, responsible and best bid; and

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

WHEREAS, in order to ensure pavement marking material is supplied without interruption to new and existing street and roadway projects that serve to direct and maintain traffic flow on city streets and roadways, this is being submitted for
consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract(s) for an option to purchase Thermoplactic Pavement Marking 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 contract for an option to purchase Thermoplactic Pavement Marking Materials in accordance with Solicitation No. SA001905 as follows:

Susannah Dobbs Company, LLC. dba DOBCO, Inc., Items: 1, 2, 3, and 4. Amount $1.00.

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

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

Explanation

BACKGROUND:

This project proposes to upgrade County Road 3 (Norton Road), a two lane 1.60 mile road between Broad Street and Hall Road, to a five lane curbed facility, lying within the City of Columbus. Total work length of the project being approximately 2.13 miles.

Emergency action is requested so that ODOT can proceed with this project in a timely manner. This project has been bid by ODOT but this ordinance is required by ODOT prior to the project being awarded.

FISCAL IMPACT: The City and County share of funding for Ohio Department of Transportation projects are required prior to the awarding of projects. The cost to the City and County for construction of the Norton Road project was estimated by the Ohio Department of Transportation. The estimated cost to the City of Columbus and Franklin County for their share of the project was $3,904,654.90. After OPWC funding in the amount of $1,100,000.00, and previous deposits by the City of $320,000.00 and $1,933,735.00 the remaining amount due from the City was $550,919.90. The project was then bid by ODOT and due to lower than expected bids received, the $550,919.90 is no longer necessary. The City's ultimate share of this project, though, is dependent upon actual costs of the project when they are determined by ODOT.

Title
To authorize the Public Service Director to enter into agreement with the Director of the Ohio Department of Transportation for this Norton Road Improvement Project and to declare an emergency. ($0.00)

Body
The following Ordinance enacted by the City of Columbus, Ohio, hereinafter referred to as the Legislative Authority or Local Public Agency or "LPA", in the matter of the stated described project.
WHEREAS, on the 19th day of July, 1993, the LPA enacted legislation proposing cooperation with the Director of the Ohio Department of Transportation (Director of Transportation) for the described project:

The project consists of upgrading County Road 3 (Norton Road), a two lane 1.60 mile road, to a five lane curbed facility, lying within the City of Columbus. Total work length of the project being approximately 2.13 miles; and

WHEREAS, the LPA shall cooperate with the Director of Transportation in the above described project as follows:

The City agrees to assume and bear one hundred percent (100%) of the entire cost of the improvement, less the amount of Federal-aid funds including MORPC, set aside by the Director of Transportation from funds allocated by the Federal Highway Administration, U.S. Department of Transportation for the financing of the improvement, and further, the City agrees to assume and bear one hundred percent of the cost of Preliminary Engineering and Right of Way, excluding in-house preliminary engineering and Right of Way charges incurred by the State.

In addition, the City also agrees to assume and bear one hundred percent (100%) of the cost of any construction items requested by the City on the entire improvement, which are not necessary for the improvement, as determined by the State and Federal Highway Administration. The City agrees to be the lead agent for the project.

The share of the cost of the City and Franklin County is now estimated in the amount of Three Million Nine Hundred Four Thousand Six Hundred Fifty Four and ---- 90/100 dollars, less Ohio Public Works Commission Funds in the amount of One Million One Hundred Thousand and 00/100 Dollars ($1,100,000.00), less Right of Way Deposit in the amount of Three Hundred Twenty Thousand and 00/100 Dollars, less a previous payment by the City of One Million Nine Hundred Thirty Three Thousand Seven Hundred Thirty Five and 00/100 Dollars ($1,933,735.00) leaving a balance of $550,919.90. A payment for this estimate is not necessary due to lower than expected bids, but said estimated amount is to be adjusted in order that the LPA's ultimate share of said improvement shall correspond with said percentages of actual costs when said actual costs are determined; and

WHEREAS, the Director of the Ohio Department of Transportation has approved said legislation proposing cooperation and has caused to be made plans and specifications and an estimate of cost and expense for improving the above described highway improvement and has transmitted copies of the same to this legislative authority; and

WHEREAS, the LPA desires the Director of Transportation to proceed with the aforesaid highway improvement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that it is the sense of this Council that the Director of the Ohio Department of Transportation must proceed with the aforesaid highway improvement, thereby preserving the public health, peace, property, and safety; now, therefore

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

Section 1. We hereby agree to assume the share of the cost and expense over and above the amount to be paid from Federal Funds.

Section 2. That the LPA hereby requests the Director of Transportation to proceed with the aforesaid highway improvement.

Section 3. That the LPA enter into a contract with the State, and that the Public Service Director be and is hereby authorized to execute said contract for improving the described project.

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 day after passage if the Mayor neither approves nor vetoes the same.
Explaination
BACKGROUND: For the option to purchase Preformed Heat-fused Pavement Marking Material for the Transportation Division, Department of Public Service. The term of the proposed option contract would be through December 31, 2008 with the option to renew for one additional year, if mutually agreed. The Purchasing Office opened formal bids on March 2, 2006.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001910). Twenty bids were solicited (MAJ:19, MBE: 1); One bid (MAJ) was received.

This Company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of State database for Findings for Recovery.

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

Flint Trading, Inc., CC# 561736552, Items: 1 through 65.
Total Estimated Annual Expenditure: $75,000.00.

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

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

Title
To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Preformed Heat-fused Pavement Marking Material with Flint Trading, Inc. to authorize the expenditure of one dollar to establish the contract from the Purchasing Contract Operation Fund, and to declare an emergency. ($1.00).

Body
WHEREAS, the Purchasing Office advertised and solicited formal bids on March 2, 2006 and received one response, and

WHEREAS, the Purchasing Office selected the lowest, responsive, responsible and best bid; and

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

WHEREAS, in order to ensure durable, retro reflective pavement marking material is supplied without interruption to new and existing street and roadway projects that serve to direct and maintain traffic flow on city streets and roadways, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract(s) for an option to purchase Preformed Heat-fused Thermoplastic Pavement Marking 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 contract for an option to purchase Preformed Heat-fused Thermoplastic Pavement Marking Materials in accordance with Solicitation No. SA001910 as follows:


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

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

Legislation Number: 0634-2006

Drafting Date: 03/16/2006

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Department of Public Utilities recommends reimbursement to Crosswood Tech Center for over-payment of Stormwater charges. The customer has a credit balance of $21,577.15 due to an adjustment. The adjustment was made after they paid for 392 ERUs when they should have only paid for 184 ERUs. The total refund that they are entitled to is $21,577.15.

It is requested that this legislation be handled in an emergency manner in order to reimburse the customer at the earliest possible date.

FISCAL IMPACT: There is no budgetary impact because we are returning a portion of funds the customer paid.

Title

To authorize the Director of Public Utilities to reimburse Crosswood Tech Center for over-payment of Stormwater charges, to authorize a revenue reduction transaction of $21,577.15 and to declare an emergency. ($21,577.15)

Body

WHEREAS, the Department of Public Utilities recommends reimbursement to Crosswood Tech Center for over-payment of ERUs, and

WHEREAS, the adjustment was made after the customer paid for 392 ERUs when they should have only paid for 184 ERUs, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to reimburse Crosswood Tech Center for Stormwater charges, in an emergency manner in order to reimburse them at the earliest possible date, for the immediate preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Director of Public Utilities be and is hereby authorized to reimburse Crosswood Tech Center for Stormwater charges.
Section 2. That a revenue reduction transaction in the amount of $21,577.15 or as much thereof as may be needed is hereby authorized from Storm Sewer Operating Fund 675, Dept. 60-15.

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

**Explanation**

**BACKGROUND:** This legislation authorizes the transfer of funds within the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund and authorizes the Director of Public Utilities to modify Contract Number EL005452 with Vaughn Industries, LLC. The original contract was for labor, equipment, and materials needed to bring the Division of Electricity's facilities up to the US EPA's mandates for oil pollution preventions. This modification is for the installation of additional ground grid, new power cables, and application of miscellaneous credits in the Dublin Avenue Substation and miscellaneous field conditions changes at all sites. This legislation also amends the 2005 Capital Improvements Budget to reflect the transfer.

**Amount of additional funds to be expended under modification:** $104,527.00

- Original Contract Amount: $624,998.70
- Modification #1 (current): $104,527.00
- Future modifications known: $0.00
- Grand Total: $729,525.70

**Reason additional goods/services could not be foreseen initially:** Due to unforeseen field conditions the following changes have occurred:

- The contractor has received static discharges from the steel structures within the Dublin Avenue Substation. To prevent someone from getting hurt, additional ground grid needs to be installed, as current ground grid has deteriorated over time.
- Miscellaneous field condition changes have occurred. The contractor has encountered the following unanticipated problems: existing below grade floor slabs that were not shown on drawings and underground duct systems in the wrong/different locations.
- Providing power cable that was to have been provided by the Division of Electricity.
- Additional miscellaneous credits for the deletion of the control building from this contract. There were additional costs in the other items associated with the control building that were not deleted at time of award.

**Reason other procurement processes are not used:** The ground grid needs to be installed in conjunction with other excavations and as soon as possible for safety reasons. It would more cost-effective to have the current contractor complete the work now, rather than having the site restored, going out for bid, and having the possibility of another contractor unfamiliar with the project, perform the work. For the miscellaneous field condition changes the contractor is on site and excavating the trenches when the obstructions are encountered.

**How cost of modification was determined:** Quotes were received for the ground grid and power cable. Prices for miscellaneous field condition were determined by keeping track of time and material to negotiate final price in order to keep project moving.

**Contract Compliance Number:** 36-4381623

Emergency action is requested in order to have the additional ground grid installed as soon as possible, for safety precautions.
FISCAL IMPACT: It is necessary to transfer funds within the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund for this modification.

Title
To amend the 2005 Capital Improvements Budget; to authorize the transfer of $104,527.00 within the Voted Street Lighting and Electricity Distribution Improvements Fund; to authorize the Director of Public Utilities to modify an existing contract with Vaughn Industries, LLC for the installation of additional ground grid and power cable in the Dublin Avenue Substation and miscellaneous field condition at all sites; to authorize the expenditure of $104,527.00 from the Voted Street Lighting and Electricity Distribution Improvements Fund; and to declare an emergency. ($104,527.00)

Body
WHEREAS, Contract EL005452 was authorized by Ordinance No. 1068-2005, passed July 11, 2005, with Vaughn Industries LLC, for the installation of federally mandated oil pollution preventions; and

WHEREAS, it is necessary to modify Contract EL005452 for the installation of additional ground grid and provide power cable in the Dublin Avenue Substation and miscellaneous field condition at all sites; and

WHEREAS, it is necessary to transfer funds and budget authority within the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund to provide funding in the appropriate project for said modification; and

WHEREAS, it is necessary to amend the 2005 Capital Improvements Budget to reflect the transfer of funds; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Electricity, in that it is immediately necessary to modify an existing contract, for installation of additional ground grid and provide power cable in the Dublin Avenue Substation and miscellaneous field condition at all sites, in an emergency manner for safety precautions, 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 2005 Capital Improvements Budget is hereby amended as follows:

PUBLIC UTILITIES/ELECTRICITY 60-07

CURRENT:

670619: Federal Mandated Oil Spill Prevention - $637,999
670607: Italian Village Substation - $1,707,063

AMENDED TO:

670619: Federal Mandated Oil Spill Prevention - $742,526 (+$104,527)
670607: Italian Village Substation - $1,602,536 (-$104,527)

SECTION 2. That the City Auditor is hereby authorized and directed to transfer $104,527.00 within the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvement Fund, Fund No. 553, Object Level Three 6621, Division of Electricity, Division 60-07, as follows:

TRANSFER FROM:
670607: Italian Village Substation
OCA Code - 670607
SECTION 3. That the Director of Public Utilities is hereby authorized to modify contract EL005452 with Vaughn Industries, LLC, for the installation of additional ground grid and provide power cable in the Dublin Avenue Substation and miscellaneous field condition at all sites, for safety precautions and to complete the underground work.

SECTION 4. That for the purpose of said contract modification, the expenditure of $104,527.00, or so much thereof as may be needed, is hereby authorized from the Voted 1995 and 1999 Electricity Distribution and Street Lighting Improvements Fund 553, Federal Mandated Oil Spill Prevention Project 670619, OCA 670619, Object Level Three 6621.

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.
WHEREAS, the City has furnished representatives of WideOpenWest Holdings, LLC and Racecar Acquisition, LLC each with the documents that are made part of the Permit, and

WHEREAS, the representatives of the Transferor and Transferee have indicated that they agree to the Permit and have furnished requested additional information to the City, and

WHEREAS, on February 16, 2006, a public hearing was held on the proposed transfer of control in accordance with Section 595.10(B)(2) of the Columbus City Code and members of the public were given an opportunity to comment on the proposed transaction, and

WHEREAS, after review of the FCC 394 form and the representations made to the City by the Transferor and Transferee and evaluation of such information, the City Council of the City consents to transfer of control of WOW Ohio from the Transferor to the Transferee, subject to acceptance by the Transferee and filing of its acceptance in writing on the written Acknowledgment and Acceptance Agreement attached and made part of this Ordinance.

WHEREAS, Section 537 of Title 47, United States Code, states that a franchising authority shall, if the franchise requires franchising approval of a sale or transfer, have 120 days to act upon any request for approval of such transfer that contains or is accompanied by such information as is required in accordance with Federal Communications Commission regulations and by the franchising authority.

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to approve the transfer of control of the Permit, thereby preserving public health, peace, property, safety and welfare.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF COLUMBUS, OHIO AS FOLLOWS:

SECTION 1. The City hereby consents to and approves the transfer of control of WOW Ohio from the Transferor to the Transferee subject to all of the terms and conditions of the Permit and subject to written acceptance by the Transferee within ten (10) days after closing of the transaction concluding the transfer of control on the attached Acknowledgment and Acceptance Agreement.

SECTION 2. The City confirms that: (a) the Permit was properly granted to WOW Ohio; (b) the Permit is currently in full force and effect; and (c) the Permit represents the entire agreement between the City and WOW Ohio at the time of adoption of this Ordinance.

SECTION 3. Findings: The City finds that Transferee possesses the requisite legal, technical, and financial capabilities to ensure that WOW Ohio will continue the operation of the cable system in compliance with the Permit. City further finds that the transfer of control of WOW Ohio is not likely to materially adversely affect subscribers nor citizens of the City to cable services provided by WOW Ohio pursuant to the Permit. City further finds that Transferee has agreed that it will not take any actions that will cause WOW Ohio to not comply with the obligations contained within the present Permit including the requirements in Chapter 595 of the Code of the City of Columbus.

SECTION 4. WOW Ohio may transfer or assign the Permit or control related thereto including the obligations of this Ordinance to any person or entity controlling, controlled by or under common control with Transferee.

SECTION 5. The City hereby consents to and approves the assignment, mortgage, pledge or other encumbrance of the Permit subject to the obligations of this Ordinance, the system, or assets relating thereto as collateral for a loan.

SECTION 6. Transferee must file with the City written proof of the transfer of control and acknowledge full performance of the terms of the Permit and Chapter 595 of the City Code, and other filings as may be required by the Permit including,
but not limited to insurance, bonds and deposits as may be required.

SECTION 7. This Ordinance shall be deemed effective upon the closing of the change of ownership transaction contemplated between Transferor and Transferee, provided, however, that Transferee must file with the City a written Acknowledgement and Acceptance Agreement.

SECTION 8. This Ordinance shall have the full force of a continuing agreement with WOW Ohio and the City shall not amend or otherwise alter this Ordinance without the consent of WOW Ohio.

SECTION 9. 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.

Explanation
The purpose of this ordinance is to increase the current contract between the City Treasurer and Fifth Third Bank and its processing agent, Fifth Third Processing Solutions, for credit card processing services at the Department of Recreation and Parks in the amount of $3,900.00. The contract runs through April 15, 2006.

FISCAL IMPACT: Funds are available in the Department of Recreation and Parks Operating budget to cover this expense.

Title
To authorize the City Treasurer to modify a contract with Fifth Third Banks and its processing agent, Fifth Third Processing Solutions, for the provision of credit card processing services, and to authorize the expenditure of $3,900.00 from the Department of Recreation and Parks Operating Fund, and to declare an emergency. ($3,900.00)

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

Whereas, as an emergency exists in the usual daily operation of the Department of Recreation and Parks, as it is immediately necessary to amend the contract between the City Treasurer and Fifth Third Bank and its processing agent, Fifth Third Processing Solutions for the processing of credit card services; now therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the City Treasurer is hereby authorized to increase the existing contract between Fifth Third Bank and its processing agent, Fifth Third Processing Solutions for the provision of processing credit cards in the amount of $3,900.00.

Section 2. That the expenditure of $3,900.00 is authorized as follows:
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.
Explanation

BACKGROUND: The Ohio Department of Health (ODH) has identified funds from the Tobacco Settlement Priorities Trust to enhance the prevention and control of tuberculosis in Franklin County. ODH has awarded the funding through a grant to the Columbus Health Department. This ordinance is needed to accept and appropriate $224,000 for the period ending June 30, 2006. This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: This grant provides funding in the amount of $224,000 for the enhancement of the TB Clinic services.

Title

To authorize and direct the Columbus Health Department to accept a grant from the Ohio Department of Health for the Tuberculosis Clinic; to authorize the appropriation of $224,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. ($224,000.00)

Body

WHEREAS, grant funds have been made available through the Ohio Department of Health for the Tuberculosis Clinic for the period ending June 30, 2006; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the enhancement of the operations of the Tuberculosis Clinic; 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 to assure continued services; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to accept these grant funds 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 totaling $224,000.00 from the Ohio Department of Health for the Tuberculosis Clinic for the period ending June 30, 2006.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the period ending June 30, 2006, the sum of $224,000.00 is hereby appropriated to the Health Department, Division No. 50, Fund No. 251 as follows:
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.

BE IT ORDAINED, that in order to complete the transfer of such properties to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for such real

Explanation
BACKGROUND: Ten properties currently held in the Land Bank have been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of such real properties. These parcels will be purchased by Tony Reynolds of RPM Ventures, LLC for new construction of single-family homes.

Emergency action is requested to prevent a delay in the construction schedule. Mr. Reynolds will be in jeopardy of losing his contracts with the builders if the schedule is not meet.

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

Title
To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of ten parcels of real property held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

WHEREAS, such these ten parcels of real estate being sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Office of Land Management in that it is immediately necessary to convey title of said parcels of real estate, all for the immediate preservation of the public health, peace, property, safety and welfare; NOW, THEREFORE,

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

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

1. PARCEL NUMBER: 010-032073
ADDRESS: 110 S. Harris Avenue
PRICE: $500.00
USE: Construction of single-family home

010-032073-110 S. Harris Avenue
Being Lot Number Five Hundred and Six (506) of Wicklow Extension Addition, as the same numbered and delineated upon the recorded plat thereof, of record in Plat Book number 7, Page 65, Recorder's Office, Franklin County, Ohio.

2. PARCEL NUMBER: 010-005244
ADDRESS: 121-123 S. Harris Avenue
PRICE: $500.00
USE: Construction of single-family home

010-005244-121-123 S. Harris Avenue
Being Lot Number Seven Hundred Six (706) of Wicklow Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, page 65, Recorder's Office, Franklin County, Ohio.

3. PARCEL NUMBER: 010-007402
ADDRESS: 261 S. Harris Avenue
PRICE: $500.00
USE: Construction of single-family home

010-007402 - 261 S. Harris Avenue
Being Lot Number Six Hundred Seventy-Four (674) of WICKOW EXTENSION ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat book 7, page 65, Recorder's Office, Franklin County, Ohio.

4. PARCEL NUMBER: 010-030983
ADDRESS: Oakley Avenue, Lot 81
PRICE: $500.00
USE: Construction of single-family home

010-030983 - Oakley Avenue, Lot 81
Being Lot Number Eighty-one (81) in Oakley Subdivision, West Side, Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, pages 294 and 295, Recorder's Office, Franklin County, Ohio.

5. PARCEL NUMBER: 010-001177
010-001177 - 157 Oakley Avenue
Being Lot Number seventy-three (73) in Oakley Subdivision, west side, Columbus, Ohio, as the same is numbered and delineated upon the Recorded Plat thereof, of record in Plat Book No. 4 page 294-5, Recorder's Office, Franklin County, Ohio.

6. PARCEL NUMBER: 010-004664
ADDRESS: S. Ogden Avenue, Lot 68
PRICE: $500.00
USE: Construction of a single-family home

010-004664 - S. Ogden Avenue, Lot 68
Being Lot Number Sixty-eight (68) of WICKLOW ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, page 412, Recorder's Office, Franklin County, Ohio.

7. PARCEL NUMBER: 010-020262
ADDRESS: 86-88 S. Ogden Avenue
PRICE: $500.00
USE: Construction of a single-family home

010-020262 - 86-88 S. Ogden Avenue
Being Lot Number Thirty-three (33) of Wicklow Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, page 412, Recorder's Office, Franklin County, Ohio.

8. PARCEL NUMBER: 010-028044
ADDRESS: 350 S. Ogden Avenue
PRICE: $500.00
USE: Construction of a single-family home

010-028044 - 350 S. Ogden Avenue
Being Lot Number Ninety-three (93) of the Wicklow Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, pages 412-414, Recorder's Office, Franklin County, Ohio.

9. PARCEL NUMBER: 010-031789
ADDRESS S. Eureka Avenue
PRICE: $500.00
USE: Construction of a single-family home

010-031789 - S. Eureka Avenue, Lot 260
Being Lot Two Hundred Sixty (260) in Bellaire Extension Addition, to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 7, pages 236 and 237, Recorder's Office, Franklin County, Ohio.

10. PARCEL NUMBER: 010-088878
ADDRESS S. Barnett Road, Lot 26
PRICE: $500.00
USE: Construction of a single-family home
Section 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0655-2006
Drafting Date: 03/21/2006 Current Status: Passed
Version: 1 Matter Type: Ordinance

Explanation
BACKGROUND: In 2003, a grant was received by the Franklin County Municipal Court by the State of Ohio for the purpose of providing funds for staffing costs associated with the intensive supervision of repeat OVI (operating a vehicle under the influence) offenders. After completion of the grant cycle, a small amount of funds remained unexpended. This ordinance authorizes the appropriation of those grant funds from the State of Ohio, Department of Rehabilitation and Correction, for the purpose of refunding the unused funds to the State of Ohio.

Title
To authorize the appropriation of $3,610 from the general government grant fund to the Franklin County Municipal Court, and to declare an emergency. ($3,610.00)

Body
Whereas, funds were received by the Franklin County Municipal Court from the State of Ohio, Department of Rehabilitation and Correction during 2003 for a probation program that provided intensive supervision for repeat OVI offenders; and

Whereas, not all funds allocated for this program were spent during the grant cycle and as a consequence, the funds must be returned to the State of Ohio; and

Whereas, appropriation of the remaining funds is necessary to return the money to the State of Ohio; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court, in that it is necessary to appropriate the aforementioned grant funds in order to return them to the State of Ohio, 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 from the unappropriated monies in the general government grant fund, fund number 220, grant number 253002, the sum of $3,610.00 is appropriated to the Franklin County Municipal Court, organization number 2501, object level 1 - 05, object level 3 - 5000.
Section 2. That the monies appropriated in Section 1 shall be paid upon order of the Administrative and Presiding Judge 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 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.

**Explanation**

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to modify the current Operation Feed contract with the United Way of Franklin County to continue the provision of services for an additional 12 months. The total amount of the modifications is $79,728.00.

This ordinance represents a program to be funded following the Department of Development's competitive procurement process. The legislation targets a social service agency that will provide help and emergency assistance to families and households through access to the United Way and Mid-Ohio Food Bank. This funding will allow the process to continue.

**FISCAL IMPACT:** $79,728 is allocated from the General Fund for this purpose. In 2006, a total of $3,303,292.00 has been allocated to fund social service programs through the General Fund.

**Title**

To authorize the Director of the Department of Development to modify the Operation Feed contract with the United Way of Franklin County; and to authorize the expenditure of $79,728.00 from the General Fund. ($79,728.00)

**Body**

WHEREAS, the Director of the Department of Development desires to modify the current Operation Feed contract with the United Way of Franklin County for the continued provision of program services; and

WHEREAS, the United Way of Franklin County, through its Operation Feed campaign is increasing the available food supply for low-income Franklin County residents; 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 modify contract DL010636 with the United Way of Franklin County by extending the contract period through January 31, 2007 and by increasing the contract amount by $79,720.
Section 2. That these modifications are made pursuant to Section 329.16 of the Columbus City Codes, 1959, as amended.

Section 3. That for the purpose as stated in Section 1, the expenditure of $79,728.00 or so much thereof as may be necessary and is hereby authorized to be expended from the General Fund, Department of Development, Department No. 44-05, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 440280.

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

Legislation Number: 0674-2006
Current Status: Passed
Drafting Date: 03/22/2006
Version: 1
Matter Type: Ordinance

**Explanation**

**BACKGROUND:** This ordinance establishes new authorized strength primarily for the Department of Public Utilities. This authorized strength change will consolidates fiscal, human resources, public information and regulatory support services within the Department of Public Utilities Director's Office and moves office and field customer services to the Division of Operational Support. Consolidation of services within the Director's Office and the Division of Operational Support will result in a consistent focus in each of the subject areas and will result in greater responsiveness to the internal needs of the divisions and the department and the department's ability to serve the needs of its customers and the public at large. Transfer of support functions to the Division of Operational Support will properly align the support functions within the department. These changes shift authorized strength among divisions with no net increase for the department.

This authorized strength change also realigns authorized strength within the Department of Public Service, Refuse Collection Division to better align the organization in conjunction with 2006 funding levels.

This authorized strength ordinance also increases strength in other city sanctioned funds within Department of Development, Administration section for the Deputy Director position related to the "Pays as we Grow" initiative.

The personnel levels for all other city agencies remain unchanged and as presented in the last strength ordinance (0235-2006).

**FISCAL IMPACT:** No increase in overall department funding is requested. Transfer of funds for the Department of Public Utilities will occur within the existing appropriations of the divisions and the department through a separate ordinance. Funds will be transferred from appropriations of the divisions to within the Director's Office and the Division of Operational Support within the same division enterprise funds.

**EMERGENCY:** Emergency action is needed for this ordinance to allow the Public Utilities Department to begin the realignment of the subject services at the earliest possible date.

**Title**
To establish a new authorized strength ordinance for various city divisions; to repeal ordinance 0235-2006, and to declare an emergency.
WHEREAS, the realignment in authorized strength for the Department of Public Utilities will consolidates fiscal, human resources, public information and regulatory support services within the Department of Public Utilities Director's Office and moves office and field customer services to the Division of Operational Support, and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to establish a new authorized strength ordinance, to properly align the authorized strength for departments and divisions with budget authority and to reflect various needs within the city, to provide for the efficient operation of the city, and 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 pursuant to Section 14, of the City Charter, the maximum number of officers and employees authorized to be employed within the various Departments, Boards and Offices of the City and hereby fixed and established as follows:

Refer to attachment ORD0674-2006strength.xls

The foregoing positions authorized include all positions within each department, division, board, office or commission, whether appointed or elected except the members of any board or commission authorized by charter or ordinance.

No Appointing Authority shall appoint full-time or part-time personnel in excess of the maximum permitted by this ordinance unless authorized by ordinance of City Council.

SECTION 2. Such of the positions within the Division of Fire as the Director of Public Safety and Fire Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be in excess of five (5) Fire Assistant Chiefs and there shall not be in excess of four (4) Fire Deputy Chiefs; as a normal complement in excess of thirty-four (34) Fire Battalion Chiefs nor as a temporary complement in excess of thirty-five (35) Fire Battalion Chiefs at any one time; fifty-six (56) Fire Captains nor as a temporary complement in excess of fifty-nine (59) Fire Captains at any one time; one (1) Fire Chief; and one-hundred ninety six (196) Fire Lieutenants. The complements of fire captains and fire lieutenants are intended to be temporary, subject to review and change at any time.

Such of the positions within the Division of Police as the Director of Public Safety and the Police Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be, as a normal complement, in excess of eighteen (18) Police Commanders nor as a temporary complement in excess of nineteen (19) Police Commanders at any one time; one (1) Police Chief; in excess of, as a normal complement five (5) Police Deputy Chiefs nor as a temporary complement in excess of six (6) Police Deputy Chiefs at any one time; in excess of, as a normal complement, fifty-five (55) Police Lieutenants nor as a temporary complement; in excess of fifty-seven (57) Police Lieutenants at any one time; in excess of, as a normal complement; two hundred twenty-four (224) Police Sergeants nor as a temporary complement in excess of two hundred twenty-nine (229) Police Sergeants at any one time.

SECTION 3. Temporary appointments are not subject to the authorized strength ordinance. Additionally, limited appointments made to cover full-time and part-time employees on authorized leave (injury, disability or military leave) are not subject to the authorized strength ordinance.

SECTION 4. That Ordinance No. 0235-2006 and all other ordinances relative to the authorization of employees for any department, division, board or commission and all other ordinances in conflict herewith be and the same are hereby repealed.

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.

FOOTNOTES:
AN06-004

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

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

Title
To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN06-004) of 0.74± Acres in Perry Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

Body
WHEREAS, a petition for the annexation of certain territory in Perry Township was duly filed by Laela R. Tague-Behler & Robert A. Behler III on March 22, 2006; and

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

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

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

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

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

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the city of Columbus will provide the following municipal services for 0.74± acres in Perry Township upon the annexation of said area to the city of Columbus:

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

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

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

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereo.

Water: This site can be served by an existing 12 inch main located in West Case Road.

Sewer:

Sanitary Sewer: This site can be served by an existing 8 inch sewer located about 350 feet to the northeast. Mainline extension is required at the developer's expense.

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 0.74 acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Perry Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Perry Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.
a proposed lease agreement with King Lincoln Gateway Partners, LLC for 7,697 square feet of the office building under construction to relocate the Professional Standards Bureau of the Division of Fire. The proposed lease agreement is a 15 year term subject to annual appropriations by City Council. Base rent is $11.75 per square foot net of utilities, taxes and insurance. Annual rent, including common area maintenance change for the first year is $104,679.20. This ordinance authorizes the Director of Finance and Management to execute the proposed lease agreement.

**Fiscal Impact:** The first year's rent of $104,679.20 is to be paid from the special income tax fund.

**Emergency Justification:** Emergency action is requested in order to allow for the timely construction of the new office for the relocation of the Professional Standards Bureau.

**Title**
To authorize the Director of Finance and Management to execute an office lease with King Lincoln Gateway Development Partners, LLC for office space, for the Professional Standards Bureau of the Fire Division, in an office building under construction by King Lincoln Gateway Development Partners, LLC, located at 742-744 East Long Street and to authorize the appropriation and expenditure of $104,679.20 from the special income tax fund and to declare an emergency. ($104,679.20)

**Body**
WHEREAS, King Lincoln Gateway Partners, LLC, is constructing a new mixed use office building that provides the City with the ability to lease 7,697 square feet for new offices for the Professional Standards Bureau of the Division of Fire; and

WHEREAS, a proposed lease between the City and King Lincoln Gateway Partners, LLC, has been negotiated wherein the City would agree to lease 7,697 square feet for 15 years, subject to annual appropriations for payments due under the lease; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety and that, in order to timely relocate the Professional Standards Bureau of the Division of Fire, it is necessary to immediately authorize the execution of the proposed lease agreement with King Lincoln Gateway Partners, LLC, thereby preserving the public health, peace, safety and welfare; Now therefore:

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

Section 1. That the Director of Finance and Management is hereby authorized to execute a fifteen (15) year lease agreement, for office space in the building under construction by King Lincoln Gateway Partners, LLC, on the property located at 742-744 East Long Street. Said lease is subject to the annual appropriation of funds for all payments due under the lease and shall be terminable, without any penalty or liability to the Landlord, for failure to appropriate such funds in any subsequent year.

Section 2. That to pay the first annual rent payment and common maintenance fee under the aforesaid lease, the appropriation and expenditure of $104,679.20 is hereby authorized from the special income tax fund 430 Division -45-07, OCA code 430457, Object level one:03, Object level three: 3301.

Section 3. That for the reasons stated in the preamble hereto, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes the same.
Ordinance No. 0228-06, passed February 13, 2006, authorized the Director of the Department of Development to enter into contract with, among others, the Center for Child and Family Advocacy, for the period of February 1, 2006 to January 31, 2007. The Center for Child and Family Advocacy program operates on a different contract cycle than the others so it is now necessary to amend Ordinance No. 0228-06 by correcting the effective contract dates as follows:

Center for Child and Family Advocacy, beginning August 2, 2005 and ending August 1, 2006.

Emergency action is requested so that program services can continue uninterrupted.

**FISCAL IMPACT:** No additional funding is required by this legislation.

**Title**
To amend Ordinance No. 0228-06, passed February 13, 2006 to change the contract period for the Center for Child and Family Advocacy contract; and to declare an emergency.

**Body**

WHEREAS, on February 13, 2006, Columbus City Council passed Ordinance No. 0228-06 authorizing the Development Director to enter into a contract with the Center for Child and Family Advocacy; and

WHEREAS, it has been determined that the effective dates of the contract is incorrect; and

WHEREAS, it is now necessary to amend Ordinance No. 0228-06 to correct the effective contract dates for the Center for Child and Family Advocacy to beginning August 2, 2005 and ending August 1, 2006; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the amendment to Ordinance No. 0228-06, all for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

Section 1. That Section 1 of Ordinance Number 0228-06, passed February 13, 2006, be amended to read as follows:

That the Director of the Department of Development be and is hereby authorized to enter into contracts with various agencies as listed in Section 3 for the period of February 1, 2006 through January 31, 2007 with the exception of the Center for Child and Family Advocacy which will be in effect for the period of August 2, 2005 through August 1, 2006, a period of 12 months.

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

Background: In 2005, the Greater Parsons Avenue Area Vision Plan process was initiated to create a strategic action plan for the community. In partnership with the community through a visioning process, the strategic action plan will contain goals for the community as well as measurable objectives and recommendations. The recommendations will focus on a variety of areas including economic development and land use stabilization. The Plan included the identification of key parcels for redevelopment and proposed generalized concept plans for those areas. This legislation authorizes funds to acquire identified properties for potential redevelopment.

Fiscal Impact: $1,600,000.00 transferred from the Special Income Tax Fund to the Northland and Other Acquisition Bond Fund No. 735 to be expended for acquisitions. The budget authority to be used for this project will come from Fund No. 735 Miscellaneous Development and Acquisition project, and Fund No. 735 Land Assemblage project.

Emergency Justification: Emergency action is requested in order to meet deadlines for closing under the various real estate purchase contracts.

Title
To authorize the transfer and appropriation of an amount not to exceed $1,600,000.00 from the Special Income Tax Fund to the Northland and Other Acquisitions Bond Fund No. 735 to be expended for acquisitions. The budget authority to be used for this project will come from Fund No. 735 Miscellaneous Development and Acquisition project, and Fund No. 735 Land Assemblage project; and to declare an emergency. ($1,600,000)

Body
WHEREAS, The Greater Parsons Avenue Area Vision Plan (the "Plan") was initiated to provide economic development and land use stabilization along Parsons Avenue; and

WHEREAS, The Plan included the possible acquisition of key parcels for development; and

WHEREAS, Columbus Urban Growth Corporation ("CUGC") has identified parcels for sale; and

WHEREAS, it is necessary to enter into an agreement with CUGC to purchase these properties through purchase contracts or assignments of purchase contracts obtained by CUGC; and

WHEREAS, the City will sell notes or bonds to fund this project and will reimburse the Special Income Tax Fund and this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance this project is presently expected not to exceed $1,600,000.00; and

WHEREAS, an emergency exists in the daily operation of the Department of Development in that it is immediately necessary to proceed with the acquisitions of these properties in order to meet contract deadlines; now therefore

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

Section 1. That the Director of Development be and he is hereby authorized to enter into agreement(s) with Columbus Urban Growth Corporation to purchase by direct purchase contract(s) or by assignment of existing contract(s)
properties identified in the Plan for an amount not to exceed $1,600,000.00.

Section 2. That from the unappropriated monies in the Special Income Tax Fund No. 430 and all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2006 the sum of $1,600,000.00 is appropriated to the City Auditor, Department 22-01.

Section 3. That the City Auditor is hereby authorized to transfer said funds to the Northland and Other Acquisitions Bond Fund 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 4. That the amount is hereby appropriated to the Northland and Other Acquisition Bond Fund No. 735; project number, object level, and OCA Codes to be assigned by the City Auditor.

Section 5. That the expenditure of $1,600,000.00 or so much thereof as may be necessary and is hereby authorized from the Northland and Other Acquisition Bond Fund No. 735, Development Department.

Section 6. 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 made from a project account funded by monies from more than one source.

Section 7. That upon obtaining other funds for this project by selling bonds or notes the City Auditor is hereby authorized to repay the Special Income Tax Fund the amount transferred under Section 2, above; and said funds are hereby deemed appropriated for such purpose.

Section 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or modification associated with the expenditures of the funds transferred in Section 2, above.

Section 9. That the City intends that this ordinance constitutes an "official intent" for purpose of Section 1.150-2(e) of the Treasury Regulations promulgated pursuant to the Internal Revenue Code of 1986, as amended.

Section 10. 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: 1227-2005
Drafting Date: 06/27/2005
Current Status: Passed
Version: 1
Matter Type: Ordinance

Explanation
Rezoning Application # Z05-006

APPLICANT: Instalube & Tire Company; c/o Michael T. Shannon, Atty., Crabbe, Brown and James; 500 South Front Street, Suite 1200; Columbus, OH 43215.

PROPOSED USE: Automotive service center and car wash.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on April 14, 2005.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested CPD, Commercial Planned Development District will allow the site to be developed with an automobile service center including a car wash and an unsealed commercial space. The CPD text includes use restrictions and development standards that are consistent with the
surrounding commercial districts. The proposed CPD, Commercial Planned Development District is consistent with the zoning and development patterns of the area.

Title
To rezone 6095 CLEVELAND AVENUE (43231), being 1.43± acres located on the west side of Cleveland Avenue, 180± feet north of Deewood Drive, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z05-006).

Body
WHEREAS, application #Z05-006 is on file with the Building Services Division of the Department of Development requesting rezoning of 1.43± acres from CPD, Commercial Planned Development District to CPD, Commercial Planned Development District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District will allow the site to be developed with an automobile service center including a car wash and an unspecified commercial space. The CPD text includes use restrictions and development standards that are consistent with the surrounding commercial districts. The proposed CPD, Commercial Planned Development District is consistent with the zoning and development patterns of the area, now, therefore:

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

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

6095 CLEVELAND AVENUE (43231), being 1.43± acres located on the west side of Cleveland Avenue, 180± feet north of Deewood Drive, and being more particularly described as follows:

LEGAL DESCRIPTION

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 1, Township 2, Range 18, United States Military Lands, containing 1.427 acres of land, more or less, said 1.427 acres being part of that 4.000 acre tract of land referred to as SECOND TRACT and described in the Certificate of Transfer to Marjorie L. Sebring, of record in Official Record 1157OH10, Recorder's Office, Franklin County, Ohio.

We hereby state that this map was prepared from information obtained from an actual field survey conducted by Bauer, Davidson & Merchant, Inc., in January of 1995.

All of the survey markers noted on this map were in place in January of 1995.

The bearings shown on this map correspond to the bearing of S 03°34'03" W given for the centerline of survey of Cleveland Avenue as shown on the plans for "Establishing Altering and Widening Cleveland Avenue Section "C" Part county Road No. 75 Sharon and Blendon Townships Franklin County Ohio" approved by the Board of Franklin County Commissioners on May 6, 1966.

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, "CLEVELAND CAR CARE CENTER," and text titled, "DEVELOPMENT TEXT," both signed by Michael T. Shannon, Attorney for the Applicant, dated September 19, 2005, and the text reading as follows:

DEVELOPMENT TEXT
CPD, Commercial Planned Development
1.427+ Acres

PROPOSED ZONING: CPD, COMMERCIAL PLANNED DEVELOPMENT

EXISTING ZONING: CPD, COMMERCIAL PLANNED DEVELOPMENT

PROPERTY ADDRESS: 6095 CLEVELAND AVENUE, COLUMBUS, OH 43231

OWNER: FRISCH'S RESTAURANT, INC., C/O MICHAEL T. SHANNON, ESQ., CRABBE, BROWN & JAMES, LLP, 500 S. Front Street, Suite 1200, Columbus, Ohio 43215, Mshannon@cbjlawyers.com.

APPLICANT: INSTALUBE AND TIRE COMPANY, C/O MICHAEL T. SHANNON, ESQ., CRABBE, BROWN & JAMES, LLP, 500 S. Front Street, Suite 1200, Columbus, Ohio 43215, Mshannon@cbjlawyers.com.

DATE OF TEXT: September 19, 2005

APPLICATION NUMBER: Z05-006

1. INTRODUCTION:

The subject property ("Site") is a sub-parcel of a previous 6.54" acre CPD site rezoned in 1994 by Ordinance No. 1994-2648. This Site, consisting of 1.427" acres, was rezoned to permit a restaurant and is located on the west side of Cleveland Avenue, approximately 208 feet south of Home Acre Drive. Applicant is proposing an automobile service center, which would include an automatic carwash facility, an automobile maintenance and repair facility, and related office space. Applicant additionally proposes a future neighborhood commercial C-4 use, currently unspecified, along the southern boundary of the Site. As such, Applicant requests a rezoning to CPD, to add the automobile maintenance and related carwash uses.

2. PERMITTED USES:

Permitted uses shall be consistent with those defined in the Columbus Zoning Code, §3361.02 (CPD, Commercial Planned Development District), except for the following prohibited uses:

Amusement Arcades; Automobile and light truck dealers; Automobile sales, leasing, and rental; Billboards; Blood and organ banks; Bowling centers; Cabarets and nightclubs (exclusive of bars) Check cashing and loans; Community food pantry; Dwelling units; Drive-in motion picture theaters; Halfway houses; Hospital (private/public); Hotel; Missions/temporary shelters; Motel; Motorcycle, boat and other motor vehicle dealers; Pawn brokers; Service and/or filling stations; Tattoo and/or piercing parlors; Telecommunication antennas; Truck, utility trailer, RV sales, rental, and leasing.
3. DEVELOPMENT STANDARDS:

Unless otherwise indicated herein or on the submitted site plan, the applicable development standards shall be those standards contained in Columbus City Code Chapter 3356, C-4 Commercial District (and Chapter 3357, C-5 Commercial District, only as relating to the onsite carwash uses).

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

1. The building setback along Cleveland Avenue shall be forty (40) feet. The building setback along the southern boundary of the Site shall be fifteen (15) feet.

2. The parking and maneuvering setback along Cleveland Avenue shall be ten (10) feet. The parking and maneuvering setback along the southern boundary of the Site shall be fifteen (15) feet.

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

1. Access to and from the Site shall be as approved by the Division of Transportation. The Property will comply with all other requirements of the Columbus City Codes pertaining to maneuvering and loading.

2. This lot shall also have access via Cleveland Avenue by a curb cut to be located as approved by the City of Columbus, Division of Transportation, and shall include a one-lane turn-in and one lane each for a left and right turn-out.

3. All parking areas shall be designed and constructed to promote safety. Such designs shall provide for efficient circulation with respect to public streets, service roads, adjacent uses, loading areas and stacking lanes.

4. All major drive aisles and curb lanes within an area shall be defined with raised curbing islands, dividers or medians instead of painted lines. Any such raised definition to traffic circulation shall be planted with trees and/or evergreen plant material of the low, spreading variety to increase visibility of the island, divider or median.

5. A five (5)-foot wide concrete sidewalk will be provided along the frontage on Cleveland Avenue.

6. Applicant shall dedicate an additional twenty (20) feet of right-of-way along Cleveland Avenue to the City of Columbus upon approval of this rezoning, for a total of sixty (60) feet from centerline of Cleveland Avenue, in conformance with the Columbus Thoroughfare Plan.

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

1. All parking areas shall have headlight screening with a minimum height of thirty (30) inches, along and parallel to the Site frontage. Such screening may be accomplished by the use of mounded landscape materials.

2. Lot coverage for structures and paved areas shall not exceed eighty-five (85%) percent. Sidewalks and paved plazas at building entrances shall not be considered a part of lot coverage.

3. All trees and landscaping shall be well maintained. Dead items shall be replaced within six (6) months or the next planting season, whichever occurs first. Minimum sizes for all trees shall be 2 ½-inch caliper for deciduous, 5-ft. high for evergreen; and 1½-inch caliper for ornamental.

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

The height restriction for all structures shall be thirty-five (35) feet.
E. **Lighting, Outdoor Display Areas, and/or other Environmental Commitments.**

1. Lighting shall not exceed .01-foot candle along any property line.

2. All external outdoor lighting shall be cut-off type fixtures (down lighting) except up-lighting may be used to illuminate landscaped areas and buildings.

3. All external outdoor lighting fixtures to be used shall be from the same or similar manufacturer type to ensure aesthetic compatibility.

4. All parking lot lighting shall be no higher than eighteen (18) feet.

5. Any new or relocated utility lines shall be installed underground unless the applicable utility company directs or requires otherwise.

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. Any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. **Variances Requested.**

1. Applicant requests a variance for the building setback line along the southern property line, from 30 feet to 15 feet, for the proposed C-4 use.

2. Applicant requests a variance from §3342.07 (Drive-in stacking area), to reduce the number of required stacking spaces for two (2) automatic carwash bays from twelve (12) to eight (8) spaces.

H. **Miscellaneous Commitments.**

The subject Site shall be developed in accordance with the rezoning site plan. The rezoning site plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time the development and engineering plans are completed. Any slight adjustment to the plan is subject to review and approval by the Director of the Department of Development, or his designee, upon submission of the appropriate data regarding the proposed adjustment. **The square footage of the unspecified C-4 portion of this development is noted on the site plan for purposes of parking calculation only, and is subject to change.**

4. **CPD REQUIREMENTS**

A. **Natural Environment.**

The site is currently vacant. The proposed development will have no negative impact on the drainage runoff, soil erosion or vegetation.

B. **Existing Land Use.**

This vacant Site is currently zoned CPD, allowing for many commercial uses, including C-5 uses.

C. **Transportation and Circulation.**

See Section 3B(1-6), above.
D. Visual Form of the Environment.

The area and existing uses/zonings of the surrounding properties are as follows:
West: Office uses along the entire west property line. (CPD)
North: Auto repair shop abutting along the entire north property line. (C-4, C-5)
East: Office use across Cleveland Avenue. (L-C-2)
South: Office use along the south property line. (CPD, ARO)

E. View and Visibility.

Consideration has been given to the visibility and safety issues, and the rezoning site plan is a direct result of the same.

F. Proposed Development.

The Proposed Development is identical to and therefore compatible with existing surrounding commercial uses. The Site is currently vacant and the proposed development will contribute to the overall commercial viability of the area.

G. Behavior Patterns.

The proposed access to this Site is the same that was proposed and approved in the original CPD Ordinance 1994-2648, passed December 19, 1994.

H. Emissions.

Due to the intensity of the land use surrounding the subject Site, there will be no relevant increase of or addition to emissions.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.
Legislation Number: 0051X-2006

Drafting Date: 03/20/2006

Current Status: Defeated

Version: 1

Matter Type: Resolution

Explanation

Background:
The following is a resolution to declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the McKinley Avenue Improvement Project.

Fiscal Impact:
N/A

Emergency Justification:
Emergency action is requested to allow the acquisition of the parcels necessary for this project to proceed without delay, thus facilitating the commencement of construction necessary to the project.

Title
To declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the McKinley Avenue Improvement Project, and to declare an emergency.

Body
WHEREAS, the City of Columbus is engaged in the McKinley Avenue Improvement Project; and,

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

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

Section 1. That this Council hereby declares the necessity and intent to appropriate permanent and construction easements in, over, under and through the following described real estate necessary for the McKinley Avenue Improvement Project, Project # 590110, pursuant to and in accordance with the Charter of the City of Columbus, Columbus City Code (1959) Revised, Chapter 909, the Constitution of the State of Ohio and Ohio Revised Code, Chapter 719; to-wit:

Parcel 31T
Situated in the State of Ohio, County of Franklin, City of Columbus, Survey No. 1393 of the Virginia Military District and being of those 1.497 acre and 1.253 acre tracts conveyed to Langhirt Investment Company of record in Deed Book 3643, Page 74 and Deed Book 3528, Page 462 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and described as follows:

Beginning, for reference, at the southeasterly corner of said 1.497 acre tract, the southeasterly corner of that 2.000 acre tract conveyed to Universal Fabricating and Construction Services, Inc. of record in Official Record 25102H03, in the northerly right-of-way line for McKinley Avenue;

Thence North 04° 05' 55" East, containing with said westerly line, 26.00 feet;

Thence across said 1.497 acre and 1.253-acre tracts, the following courses;
South 85° 54′05″ East, 165.55 feet;  
North 04° 05′55″ East, 16.95 feet;  
South 86° 24′23″ East, 82.92 feet;  
South 04° 25′37″ West, 8.14 feet;  
South 85° 39′07″ East, 74.13 feet to the easterly line of said 1.253-acre tract;  
Thence South 04° 05′ 55″ West, with said easterly line, 30.72 feet;  
Thence across said 1.253 acre and 1.497-acre tracts, the following courses;  
North 85° 54′ 05″ West, 165.55 feet to the Point of Beginning. Containing 0.225 acre, more or less, from Auditor's Parcel No. 010-016504.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

This description was prepared through the use of existing records and an actual field survey performed in May 2000 and October 2003.

Bearings are based on the coordinate location of monuments COC 17-83 and COC 18-83.

A bearing of North 87° 22′ 38″ West was held between said monuments.

Parcel 31U

Situated in the State of Ohio, County of Franklin, City of Columbus, Survey No. 1393 of the Virginia Military District and being part of the 1.253 acre and 1.497 acre tracts conveyed to Langhirt Investment Company of record in Deed Book 3528, Page 462 and Deed Book 3643, Page 74 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and described as follows:

Beginning at the southeasterly corner of said 1.253-acre tract, the southwesterly corner of that 1.110 acre tract conveyed to L&W Supply Corp. of record in Official Record 2062B11 in the northerly right-of-way line for McKinley Avenue;

Thence North 85° 54′ 05″ West, with said northerly right-of-way, 322.55 feet to the southwesterly corner of said 1.497 acre tract, the southeasterly corner of that 2.000 acre tract conveyed to Universal Fabricating and Construction Services, Inc. of record in Official Record Book 25102H03;

Thence North 04° 05′55″ East, with the common line to said 1.497 and 2.000 acre tracts, 12.50 feet;

Thence South 85° 54′ 05″ East, across said 1.497 acre tract, 165.55 feet to the easterly line of said 1.497 acre tract, the westerly line of said 1.253 acre tract;

Thence North 04° 05′55″ East, with the common line to said 1.497 acre and 1.253 acre tracts, 4.50 feet;

Thence South 85° 54′ 05″ East, across said 1.253 acre tract, 157.00 feet to the westerly line of said 1.253 acre tract, the easterly line of said 1.100 acre tract;

Thence South 04° 05′55″ West, with the common line to said 1.253 acre and 1.100 acre tracts, 17.00 feet to the Point of Beginning. Containing 0.109 acre, more or less, from Auditor's Parcel No. 010-01654.

This description was prepared through the use of existing records and an actual field survey performed in May 2000 and October 2003.

Bearings are based on the coordinate location of monuments COC 17-83 and COC 18-83. A bearings of North 87° 22′ 38″ West was held between said monuments.

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

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

BID OPENING DATE - April 10, 2006  3:00 pm

SA001969 - FMD-HELIPORT
Notice of Request for Statements of Qualification (RFSQ)

for

Professional Services for the Construction of City of Columbus Heliport
(on behalf of the Division of Police)

In accordance with City Code, Section 329.12, the City of Columbus, Ohio, Department of Finance and Management, Facilities Management Division, is hereby requesting Proposals for professional design/engineering consulting services for the City's Heliport project. A selection team will review, evaluate and rank the proposals according to the criteria stated in the Request for Statements of Qualification (RFSQ) and provide them to the Director of Finance and Management for selection. The City shall enter into contract negotiations with the selected Offeror. If negotiations fail, the City shall enter into contract negotiations with the next highest-ranking Offeror. This process shall continue until a contract is successfully negotiated.

The successful consultant shall work under the direction of Facilities Management Division and their project managers, to perform professional engineering design of the project. Any services performed will generally follow current City of Columbus and State of Ohio regulations, specifications, and standards.

The scope of the work shall be for complete design services, but not necessarily limited to: The design of a building and site to meet the Division of Police's needs.

A pre-qualification meeting is scheduled for April 14, 2006 at 1:30 p.m. at City Hall, 90 West Broad Street, Room B-09, Columbus, Ohio 43215.

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.

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

Interested firms must request a copy of the RFSQ via email from Nicole D. Wilson, Contracts Officer/Projects Manager, at ndwilson@columbus.gov. Please list "Heliport" in the subject line of your email. All requests must be received no later than 3:00 p.m. EST on April 10, 2006. RFSQs will be emailed on April 10, 2006. All questions concerning this advertisement or the RFSQ must be forwarded to the
THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

aforementioned e-mail address. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFSQ. Statements of Qualification must be received on or before May 1, 2006 by 12:00 noon EST to be considered.

Proposals must be submitted to the following address:
City of Columbus
Department of Finance and Management
Facilities Management Division
90 W. Broad St, B-15
Columbus, OH 43215
Attn: Nicole Wilson, Contracts Officer

The above information will be the only information provided on this project at this time.
The following footer is not applicable to this project.
ORIGINAL PUBLISHING DATE: March 28, 2006

SA001975 - FMD-PROF SVS FOR CONSTRUCTION OF FS#35
Notice of Request for Statements of Qualification (RFSQ) for Professional Services for the Construction of Fire Station #35 (on behalf of the Division of Fire)

In accordance with City Code, Section 329.12, the City of Columbus, Ohio, Department of Finance and Management, Facilities Management Division, is hereby requesting Proposals for professional design/engineering consulting services for the Fire Station #35 project. A selection team will review, evaluate and rank the proposals according to the criteria stated in the Request for Statements of Qualification (RFSQ) and provide them to the Director of Finance and Management for selection. The City shall enter into contract negotiations with the selected Offeror. If negotiations fail, the City shall enter into contract negotiations with the next highest-ranking Offeror. This process shall continue until a contract is successfully negotiated.

The successful consultant shall work under the direction of Facilities Management Division and their project managers, to perform professional engineering design of the project. Any services performed will generally follow current City of Columbus and State of Ohio regulations, specifications, and standards.

The scope of the work shall be for complete design services, but not necessarily limited to: The design of a building and site to meet the Division of Fire's needs.

A pre-qualification meeting is scheduled for April 14, 2006 at 10:30 a.m. at City Hall, 90 West Broad Street, Room B-09, Columbus, Ohio 43215.

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.

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

Interested firms must request a copy of the RFSQ via email from Nicole D. Wilson, Contracts Officer/Projects Manager, at ndwilson@columbus.gov. Please list "FS #35" in the subject line of your email. All requests must be received no later than 3:00 p.m. EST on April 10, 2006. RFSQs will be emailed on April 10, 2006. All questions concerning this advertisement or the RFSQ must be forwarded to the
THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

aforementioned e-mail address. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFSQ. Statements of Qualification must be received on or before May 1, 2006 by 12:00 noon EST to be considered.

Proposals must be submitted to the following address:
City of Columbus
Department of Finance and Management
Facilities Management Division
90 W. Broad St, B-15
Columbus, OH 43215
Attn: Nicole Wilson, Contracts Officer

The above information will be the only information provided on this project at this time.
The following footer is not applicable to this project.
ORIGINAL PUBLISHING DATE: March 30, 2006

BID OPENING DATE - April 11, 2006  3:00 pm

SA001943 - FMD-RENOVATION OF ROOFS FOR FS10
ADVERTISEMENT FOR BIDS

RENOVATION OF ROOFS FOR FIRE STATION 10 AT 1096 WEST BROAD STREET, COLUMBUS, OHIO 43222 AND 1716 PARSONS AVENUE, COLUMBUS, OHIO 43207

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, April 11, 2006 for the RENOVATION OF ROOFS FOR FIRE STATION 10 AT 1096 WEST BROAD STREET, COLUMBUS, OHIO 43222 AND 1716 PARSONS AVENUE, COLUMBUS, OHIO 43207.

Copies of the Contract Documents will be available Monday, March 20, 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 envelope marked: Bid for: RENOVATION OF ROOFS FOR FIRE STATION 10 AT 1096 WEST BROAD STREET, COLUMBUS, OHIO 43222 AND 1716 PARSONS AVENUE, COLUMBUS, OHIO 43207.

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

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

PREVAILING WAGE RATE
Attention of the bidder is called to the special requirements which are included in the Bid Documents regarding prevailing rates of wages to be paid. Bidders must comply with the prevailing wage rates on Public Improvements of Franklin County and the City of Columbus in the State of Ohio as determined by the Ohio Bureau of Employee Services, Wage and Hour Division (614-644-2239).

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

PRE-BID MEETING
A pre-bid meeting will be held Tuesday, March 21, 2006 at 9:00 a.m., at Fire Station #6 - 5750 Maple Canyon Drive, Columbus, Ohio 43229, with other roof projects.

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.

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*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 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: March 09, 2006
SA001944 - FIRE STATION 6 ROOF RENOVATION

ADVERTISEMENT FOR BIDS

RENOVATION OF THE ROOF FOR FIRE STATION 6,
5750 MAPLE CANYON DRIVE, COLUMBUS, OHIO 43229

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, April 11, 2006 for the RENOVATION OF THE ROOF FOR FIRE STATION 6, 5750 MAPLE CANYON DRIVE, COLUMBUS, OHIO 43229.

Copies of the Contract Documents will be available Monday, March 20, 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: RENOVATION OF THE ROOF FOR FIRE STATION 6, 5750 MAPLE CANYON DRIVE, COLUMBUS, OHIO 43229.

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Documents regarding prevailing rates of wages to be paid. Bidders must comply with the prevailing wage rates on Public Improvements of Franklin County and the City of Columbus in the State of Ohio as determined by the Ohio Bureau of Employee Services, Wage and Hour Division (614-644-2239).

CONTRACT PERFORMANCE AND PAYMENT BOND

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

PRE-BID MEETING
A pre-bid meeting will be held Tuesday, March 21, 2006 at 9:00 a.m., at Fire Station #6 - 5750 Maple Canyon Drive, Columbus, Ohio 43229 with other roof projects.

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 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 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: March 09, 2006

SA001945 - FMD- RENOVATION OF ROOF FOR FS12
ADVERTISEMENT FOR BIDS

RENOVATION OF THE ROOF FOR FIRE STATION 12,
3200 SULLIVANT AVENUE, COLUMBUS, OHIO 43204

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, April 11, 2006 for the RENOVATION OF THE ROOF FOR FIRE STATION 12, 3200 SULLIVANT AVENUE, COLUMBUS, OHIO 43204.

Copies of the Contract Documents will be available Monday, March 20, 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: RENOVATION OF THE ROOF FOR FIRE STATION 12, 3200 SULLIVANT AVENUE, COLUMBUS, OHIO 43204.

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

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

PREVAILING WAGE RATE
Attention of the bidder is called to the special requirements which are included in the Bid Documents regarding prevailing rates of wages to be paid. Bidders must comply with the prevailing wage rates on Public Improvements of Franklin County and the City of Columbus in the State of Ohio as determined by the Ohio Bureau of Employee Services, Wage and Hour Division (614-644-2239).

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

PRE-BID MEETING
THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

A pre-bid meeting will be held Tuesday, March 21, 2006 at 9:00 a.m., at Fire Station #6 - 5750 Maple Canyon Drive, Columbus, Ohio 43229 with other roof projects.

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 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 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: March 09, 2006
SA001946 - FMD - RENOVATION OF ROOF FOR FS 22

ADVERTISEMENT FOR BIDS

RENOVATION OF THE ROOF FOR FIRE STATION 22,
3069 PARSONS AVENUE, COLUMBUS, OHIO 43207

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, April 11, 2006 for the RENOVATION OF THE ROOF FOR FIRE STATION 22, 3069 PARSONS AVENUE, COLUMBUS, OHIO 43207.

Copies of the Contract Documents will be available Monday, March 20, 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 envelope marked: Bid for: RENOVATION OF THE ROOF FOR FIRE STATION 22, 3069 PARSONS AVENUE, COLUMBUS, OHIO 43207.

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

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

PREVAILING WAGE RATE
Attention of the bidder is called to the special requirements which are included in the Bid Documents regarding prevailing rates of wages to be paid. Bidders must comply with the prevailing wage rates on Public Improvements of Franklin County and the City of Columbus in the State of Ohio as determined by the Ohio Bureau of Employee Services, Wage and Hour Division (614-644-2239).

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

PRE-BID MEETING
A pre-bid meeting will be held Tuesday, March 21, 2006 at 9:00 a.m., at Fire Station #6 - 5750 Maple Canyon Drive, Columbus, Ohio 43229 with other roof projects.

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.

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*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
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SPECIAL REQUIREMENTS
THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

ORIGINAL PUBLISHING DATE:  March 09, 2006

SA001947 - FMD - RENOV OF ROOFS FOR FS 7 AND FS 13
ADVERTISEMENT FOR BIDS

RENOVATION OF ROOF FOR FIRE STATION 7 AT 1425 EAST INDIANOLA AVENUE, COLUMBUS, OHIO 43201 AND FIRE STATION 13 AT 309 EAST ARCADIA AVENUE, COLUMBUS, OHIO 43202

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, April 11, 2006 for RENOVATION OF ROOF FOR FIRE STATION 7 AT 1425 EAST INDIANOLA AVENUE, COLUMBUS, OHIO 43201 AND FIRE STATION 13 AT 309 EAST ARCADIA AVENUE, COLUMBUS, OHIO 43202.

Copies of the Contract Documents will be available Monday, March 20, 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 envelop marked: Bid for RENOVATION OF ROOF FOR FIRE STATION 7 AT 1425 EAST INDIANOLA AVENUE, COLUMBUS, OHIO 43201 AND FIRE STATION 13 AT 309 EAST ARCADIA AVENUE, COLUMBUS, OHIO 43202.

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

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

PREVAILING WAGE RATE
Attention of the bidder is called to the special requirements which are included in the Bid Documents regarding prevailing rates of wages to be paid. Bidders must comply with the prevailing wage rates on Public Improvements of Franklin County and the City of Columbus in the State of Ohio as determined by the Ohio Bureau of Employee Services, Wage and Hour Division (614-644-2239).

CONTRACT PERFORMANCE AND PAYMENT BOND
A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction and Materials Specifications, latest edition, will be required to assure the faithful performance of the work.
PRE-BID MEETING
A pre-bid meeting will be held Tuesday, March 21, 2006 at 9:00 a.m., at Fire Station #6 - 5750 Maple Canyon Drive, Columbus, Ohio 43229, with other roof projects.

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 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 interest of the City. Also, the right is reserved by the Finance and Management Director to hold bids for a period of 180 days after the bid opening for evaluating both the proposals and the contractors. The award of the contract may be made at any time during that period.

SPECIAL REQUIREMENTS
Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under laws of any other state.
THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ORIGINAL PUBLISHING DATE:  March 09, 2006

BID OPENING DATE - April 12, 2006   3:00 pm

SA001959 - Scioto Darby Creek Rd Water Main Project
ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio, at the office of the Director of Public Utilities of the City of Columbus, Ohio, located at 910 Dublin Road, 4th Floor, Columbus, Ohio, until 3:00 pm local time, on April 12, 2006, and publicly opened and read at the hour and place for Scio & Darby Creek Road 24" Water Main - Part 2. The work for which proposals are invited consists of the installation of water lines and appurtenances and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans are on file in the office of the Distribution Design Engineer, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio, 43215, and are available to prospective bidders through the office of EMH&T, Inc., 5500 New Albany Road, Columbus, Ohio 43054 after March 27, 2006. The cost of each set of Contract Documents is $50.00 (Fifty Dollars), for which said amount will be refunded for one (1) complete set returned in good and unmarked condition.

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 ENTIREITY in a sealed envelope marked Bid for:

SCIOTO & DARBY CREEK ROAD 24" WATER MAIN - PART 2, DIVISION OF WATER, CONTRACT NO. 1021, CIP NO. 690452

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

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

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

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

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

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

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

CITY BULLETIN DATES
1). March 25, 2006
2). April 1, 2006

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

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

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

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

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

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

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

(7) The contractor agrees to refrain from subcontracting any part of this contract or contract modification thereto to a contractor not holding a valid certification number as provided for in Article I, Title 39.

(8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Article I, Title 39, may result in cancellation of this contract or any other action prescribed in C.C. 3905.05.

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

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

CONTACT PERSON: M. Joseph Clouse, P.E., Division of Water, Engineer's Office, 910 Dublin Road, 2nd Floor, Columbus, Ohio, 43215, (614) 645-7677.

ORIGINAL PUBLISHING DATE: March 23, 2006

BID OPENING DATE - April 13, 2006  3:00 pm

SA001974 - SLURRY SEAL - 2006
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 April 13, 2006, for Slurry Seal - 2006, 1570 Drawer A. The work for which proposals are invited consists of the annual preventative maintenance program to slurry seal residential streets within the City, and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Contract Documents and the plans are on file in the office of the Transportation Division Administrator, 109 N. Front Street, 3rd Fl., Columbus, OH 43215 and are available to prospective bidders at the non-refundable cost of $10.00 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 Slurry Seal - 2006.

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

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

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

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

SUBSURFACE DATA
Subsurface data was not obtained for this project.

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

CONTRACT COMPLETION
The contract completion time is 60 calendar days.

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

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

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

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

PLANS ARE AVAILABLE ON:
March 27, 2006
ORIGINAL PUBLISHING DATE: March 29, 2006
SA001982 - FMD-PROF SVS FOR CONST OF IMPOUND LOT

Notice of Request for Statements of Qualification (RFSQ) for Professional Services for the Construction of City's Impound Lot (on behalf of the Division of Police and City Council)

In accordance with City Code, Section 329.12, the City of Columbus, Ohio, Department of Finance and Management, Facilities Management Division, is hereby requesting Proposals for professional design/engineering consulting services for the City's Impound Lot project. A selection team will review, evaluate and rank the proposals according to the criteria stated in the Request for Statements of Qualification (RFSQ) and provide them to the Director of Finance and Management for selection. The City shall enter into contract negotiations with the selected Offeror. If negotiations fail, the City shall enter into contract negotiations with the next highest-ranking Offeror. This process shall continue until a contract is successfully negotiated.

The successful consultant shall work under the direction of Facilities Management Division and their project managers, to perform professional engineering design of the project. Any services performed will generally follow current City of Columbus and State of Ohio regulations, specifications, and standards.

The scope of the work shall be for complete design services, but not necessarily limited to: The design of a building and site to meet the Division of Police and City Council's needs.

A pre-qualification meeting is scheduled for April 17, 2006 at 9:30 a.m. at City Hall, 90 West Broad Street, Room B-09, Columbus, Ohio 43215.

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.

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

Interested firms must request a copy of the RFSQ via email from Nicole D. Wilson, Contracts Officer/Projects Manager, at ndwilson@columbus.gov. Please list "Impound Lot" in the subject line of your email. All requests must be received no later than 12:00 noon EST on April 14, 2006. RFSQs will be emailed on April 14, 2006. All questions concerning this advertisement or the RFSQ must be forwarded to the aforementioned e-mail address. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFSQ. Statements of Qualification must be received on or before May 8, 2006 by 12:00 noon EST to be considered.

Proposals must be submitted to the following address:
City of Columbus
Department of Finance and Management
Facilities Management Division
90 W. Broad St, B-16
Columbus, OH 43215
Attn: Nicole Wilson, Contracts Officer

The above information will be the only information provided on this project at this time.
The following footer is not applicable to this project.
ORIGINAL PUBLISHING DATE: April 04, 2006

SA001960 - R&P-DESIGN HILLTOP BIKEWAY BRIDGE
Professional Services
REQUEST FOR PROPOSAL
Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department Administrative Annex, 200 Greenlawn Avenue, Columbus, OH 43223, until 3:00 P.M., Friday, April 14, 2005 for:

Scioto Trail---Hilltop Connector Bridge  PID # 79031

Six (6) copies of each proposal are required for submittal.

The scope of work shall be to provide complete design services to prepare construction plans and specifications for the construction of a pedestrian/bicycle bridge over the Scioto River near the I-670 overpass, and a connector path to a terminus at the intersection of McKinley Avenue and Harper Road. All plan development is to follow ODOT specifications, Minor PDP Process. Firms must be pre-qualified by ODOT in the following: non-complex roadway design, right-of-way, level 2 bridge design, soils/geotechnical, CE Document preparation, ecological survey, cultural resource investigation.

The format for procurement of these services will be per Section 329.12 of the Columbus City Code.

Initial screening will be based on the following criteria:

1. Experience of the Consultant as related to this type of work.
2. Qualifications of key personnel who will be involved with this project.
3. Quality of work previously performed by the consultant for this Department, other City Agencies and other previous clients.

Interested firms should apply to the Recreation and Parks Department with the following information:

1. Firm name, address, telephone number and contact person.
2. Year established.
3. Types of services for which it is qualified.
4. Names of principals in the firm with professional registrations.
5. Names and experience of key personnel assigned to this project.
6. Outside consultants, if any, who will be used on this project.
7. MBE/FBE participation in the project.
8. List of completed projects of similar nature with contact person for each.
9. City of Columbus Contract Compliance Certification Number or copy of completed application.

RFP Information Packet for this project and plans of the project site are available from 8 A.M. to 5 P.M., Monday through Friday, beginning Monday, March 27, 2006, at the Administrative Annex, 200 Greenlawn Avenue, Columbus, OH 43223.

All questions regarding the submittal should be directed to Brad Westall, Recreation and Parks Department, brwestall@columbus.gov or 614-645-2441.
THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

Thomas L. Kaplin, Chairman
Recreation and Parks Commission
Wayne A. Roberts, Executive Director
Recreation and Parks Department

ORiGINAL PUBLISHING DATE:  March 23, 2006

BID OPENING DATE - April 18, 2006  3:00 pm

SA001972 - FMD-ALARM AND SPRINKER SYSTEMS FOR FIRE
ADVERTISEMENT FOR BIDS

RENOVATION OF FIRE ALARM AND FIRE SPRINKLER SYSTEMS
AT VARIOUS DIVISION OF FIRE LOCATIONS

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, April 18, 2006 for the RENOVATION OF FIRE ALARM AND FIRE SPRINKLER SYSTEMS AT VARIOUS DIVISION OF FIRE LOCATIONS. The Engineer estimated $750,000.00 as the cost of the project. The City's budget is $350,000.00 for the project.

Copies of the Contract Documents will be available Wednesday, April 5, 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 envelop marked: Bid for: RENOVATION OF FIRE ALARM AND FIRE SPRINKLER SYSTEMS AT VARIOUS DIVISION OF FIRE LOCATIONS.

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

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

PREVAILING WAGE RATE
Attention of the bidder is called to the special requirements which are included in the Bid Documents regarding prevailing rates of wages to be paid. Bidders must comply with the prevailing wage rates on Public Improvements of Franklin County and the City of Columbus in the State of Ohio as determined by the Ohio Bureau of Employee Services, Wage and Hour Division (614-644-2239).

CONTRACT PERFORMANCE AND PAYMENT BOND
A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction and Materials Specifications, latest edition, will be required to assure the faithful performance of the work.
THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PRE-BID MEETING
A pre-bid meeting will be held Wednesday, April 5, 2006 AT 2:00 p.m., at City Hall, 90 West Broad Street, Room B-09, 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 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 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:  March 28, 2006
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| BID OPENING DATE - April 19, 2006  3:00 pm |

| SA001976 - O'SHAUGHNESSY  DAM 48" CULVERT REPAIR |

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BID NOTICES - PAGE # 30
Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities until 3:00 P.M. local time, on April 19, 2006 and publicly opened and read at the hour and place for construction of the O'Shaughnessy Dam Miscellaneous Improvements - 48" Culvert Joint Sealing, Contract No. 1093, Project No. 690472. The work for which proposals are invited consists of furnishing of all materials; equipment and labor necessary to install non-corrotable mechanical seals on all joints of a 215'/- section of 48" reinforced concrete storm sewer pipe, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents including an inspection video of the section of pipe to be sealed are on file in the office of the Water Supply & Treatment Coordinator, Water Supply, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio 43215, Phone (614-645-7100) and are available there on or after April 10, 2006. 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:

O'Shaughnessy Dam Miscellaneous Improvements - 48" Culvert Joint Sealing
CONTRACT NO. 1093, PROJECT NO. 690472

CONTACT PERSON
The City of Columbus Contact person for this project is Jeff Brooks of the Division of Water's Technical Support Section, Phone (614) 645-7100, email jbrooks@columbus.gov.

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

PREVAILING WAGE RATE
Attention of the bidder is called to the special requirements, which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND
A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful
THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

performance of the work.

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

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

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

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

PRE-BID CONFERENCE:
A pre-bid conference for this project will be held on April 13, 2006 at 9:00 a.m., at the O'Shaughnessy Dam, Glick Road, Shawnee Hills, Ohio

CITY BULLETIN DATES

1). April 8, 2006
2). April 15, 2006

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

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.
WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

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

LOCAL CREDIT: For all contracts EXCEPT PROFESSIONAL SERVICE CONTRACTS: In determining the lowest bid for purpose of awarding a contract not exceeding $20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of $20,000.00, a local bidder shall receive a credit equal to one percent (1%) or $20,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

ORIGINAL PUBLISHING DATE: March 30, 2006

BID OPENING DATE - April 20, 2006 11:00 am

SA001963 - REFUSE/TRUCK WASHING SERVICES

1.1 Scope: It is the intent of the City of Columbus, Public Service Department, Refuse Collection Division, to obtain formal bids to establish a universal term contract (UTC) for the purchase of truck washing services for use at Refuse Collection Division transfer stations to wash trucks through April 30, 2008.

1.2 Classification: The City will receive bids on a per vehicle/per wash basis. The contractor must fully comply with Ohio EPA and/or City of Columbus environmental requirements concerning waste water recovery.

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: March 24, 2006
SA001964 - FLEET/WHEEL ALIGNMENT & REPAIR SERVICES

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 Front end Alignments for use of repairing City vehicles front ends through December 30, 2008.

1.2 Classification: Bidders are requested to bid firm or fixed prices.

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: March 24, 2006

SA001966 - PBX TELEPHONE SYSTEM-FIRE/COMMUNICATIONS

Scope and Classification
1.1. Scope
1.1.1. The Department of Safety/Support Services on behalf of the Division of Fire is seeking bids for the purchase and installation of one PBX telephone system. The new system will be replacing an existing NEC Neax 1400 IMS.

1.2. Classification
1.2.1. The City of Columbus Ohio, Department of Public Safety, Division of Support Services will be replacing one NEC Neax 1400 telephone systems. The NEC Neax 1400 currently supports the internal voice network for the City of Columbus Fire Department. The NEC Neax 1400 IMS is being replaced for the reason of "No Manufacture support and limitation on growth."

1.2.2. All applications and features contained in this bid specification are based on the NEC Neax 2400 IPX telephone equipment.

A Pre-bid conference will take place on APRIL 7, 2006 AT 9:00AM at the:
   Division of Fire Training Academy
   3639 Parsons Ave.
   Columbus, Ohio 43207

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: March 28, 2006
SA001968 - Fire/Uniform UTC

1.1 Scope: The City of Columbus, Division of Fire seeks to establish a Term Contract for the measurement, purchase, and distribution of uniforms, shoes and accessories for its sworn personnel. The City estimates the total value of this contract at $850,000 annually. The duration of the proposed contract is through December 31, 2008 with two single year renewal options. Note: the bid specifications require the supplier to have office and warehouse space within the corporation limits of Columbus, OH.

1.2 Classification: Items included in this contract include hats, caps, trousers, shirts, jackets, T-shirts, sweat clothes, buttons, insignias, shoes, boots, gloves and related items for its Division members, the Division Honor Guard and Pipe Band.

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: March 29, 2006

BID OPENING DATE - April 25, 2006 11:00 am

SA001970 - r&p-swim center building renovations
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, April 25th, 2006, and publicly opened and read immediately thereafter for:
Columbus Swim Center Renovations 2006

The work for which proposals are invited consists of interior renovations at the indoor swimming pool facility located at 1160 Hunter Avenue in Columbus, Ohio, including: bridge modifications separating racing and diving pools; locker room floor and drain modifications; an Alternate for new floor mats for men's and women's locker rooms; an Alternate for removal of existing turnstiles and providing and installing new turnstiles; an Allowance for procurement of equipment specified and/or requested by Owner; and other such work as may be necessary to complete the contract in accordance with the drawings and specifications.

Questions about the project should be directed to Browne Group Architects, (614) 486-7145.

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 "Columbus Swim Center Improvements."

PRE-BID CONFERENCE
A Pre-Bid Conference will be held Tuesday, April 11, 2006, at 9:00 am at the Columbus Swim Center, 1160 Hunter Avenue, Columbus, Ohio 43201.
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...
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CONSTRUCTION AND MATERIAL SPECIFICATIONS
Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of 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: March 28, 2006

SA001980 - FMD - RENOV. CHILLERS AT MUNI COURT
ADVERTISEMENT FOR BIDS

RENOVATION AND REPLACEMENT OF CHILLERS AT THE MUNICIPAL COURT BUILDING, 375 SOUTH HIGH STREET, COLUMBUS, OHIO 43215

Sealed bids will be received by the Department of FINANCE & 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, April 25, 2006 for RENOVATION AND REPLACEMENT OF CHILLERS AT THE MUNICIPAL COURT BUILDING, 375 SOUTH HIGH STREET, COLUMBUS, OHIO 43215. The work for which bids are invited consist of renovation and replacement of 2 centrifugal water chillers.

Copies of the Contract Documents will be available Monday, April 10, 2006 at City Hall, 90 West Broad Street, Columbus, Ohio 43215, Room B-16. The first set of contract documents are available to prospective bidders at no cost. Additional sets are available to prospective bidders at a non-refundable cost of $25.00 for each set.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: RENOVATION AND REPLACEMENT OF CHILLERS AT THE MUNICIPAL COURT BUILDING, 375 SOUTH HIGH STREET, COLUMBUS, OHIO 43215.

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

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

PREVAILING WAGE RATE
Attention of the bidder is called to the special requirements which are included in the Bid Documents regarding prevailing rates of wages to be paid. Bidders must comply with the prevailing wage rates on Public Improvements of Franklin County and the City of Columbus in the State of Ohio as determined by the Ohio Bureau of Employee Services, Wage and Hour Division (614-644-2239).

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

PRE-BID MEETING
A pre-bid meeting will be held Wednesday, April 12, 2006 at 1:00 p.m., at the Municipal Court Building,
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375 South High Street, Columbus, Ohio 43219. Please meet at the Security Desk to be escorted to the 19th floor, Mechanical Room. A walk thru of the area will take place after the pre-bid meeting.

OSHA/EPA REQUIREMENTS
Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this contract.

CONSTRUCTION AND MATERIALS SPECIFICATIONS
Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Material Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specification are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Materials Specifications may be examined and/or purchased at the office of the Director of Finance & Management, 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.

*BWhile 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 & 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 & 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: April 04, 2006
BID OPENING DATE - April 26, 2006  3:00 pm

SA001961 - Clinton Heights/Colrain Sewer Project
ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4105, until 3:00 pm, Local Time, on April 26, 2006 and publicly opened and read at that hour and place for the following project:

CLINTON HEIGHTS/COLERAINE AREA SANITARY IMPROVEMENTS
C.I.P No. 675

The City of Columbus' contact person for this project is Richard D. Morris, P.E., of the Division of Sewerage and Drainage's Sewer System Engineering Section, 645-6529. The work for which proposals are invited consists of:

All labor and materials for repair and rehabilitation of 17,086 feet of 8-inch diameter, 2,529 feet of 12-inch diameter, and 3,221 feet of 15-inch diameter sanitary sewer utilizing Cured-in-Place Pipe (CIPP). The work includes cleaning, video inspection, lateral sewer reestablishment, bypass pumping, maintenance of traffic, open cut point repairs, and other associated work. This work also includes the replacement 143 feet of 8-inch sewer, the installation of nine new manholes, and the rehabilitation of 105 manholes, including the replacement of the frames and cover for 86 manholes, reconstruction to grade as necessary, cementitious lining on 105 manholes, and the installation of a flexible manhole sealant coating on 106 manholes and other such work as may be necessary to complete the contract in accordance with the plans (CC-14050) and specifications. Copies of the Contract Documents, plans, videos and logs are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3051, 910 Dublin Road, Columbus, Ohio 43215-9053 and will be available April 3, 2006. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of $25.00 per set on a no-refund basis. No partial units will be released.

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

CLINTON HEIGHTS/COLERAINE AREA SANITARY IMPROVEMENTS
C.I.P No. 675

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

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

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

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

PROPOSAL GUARANTY

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

CONTRACT PREVAILING WAGE DETERMINATION

As a condition of Federal financial participation in the construction cost of this Contract, the prevailing rates of wages as required by the Ohio Revised Code as shown by the following wage schedule are a part of this Contract. The Contractor to whom the award is made and all its subcontractors shall pay not less than the prevailing rate of wages for the classes of work called for by this public improvement in the locality where the Work is to be performed. These rates were obtained from the Ohio Dept of Commerce, Div. Of Labor and Worker Safety, Wage and Hour Bureau, and it is believed that they are the latest rates in effect. The City assumes no responsibility in the event of an error in listing the rates. The Bidder and/or Contractor shall verify the correctness thereof. The prevailing wage rates applicable to this project as determined by the Wage & Hour Bureau are included in the Specification. The Contractor shall submit to the City's Prevailing Wage Coordinator, Transportation Division, 1800 East 17th Avenue, Columbus, OH 43219, weekly certified payrolls of its labor forces and all subcontractor's labor forces for review of compliance to the prevailing wage rates. Payment of any partial or final payment estimate otherwise due to the Contractor will be withheld when the Prevailing Wage Coordinator finds the Contractor to be delinquent in the furnishing of payment information or to be out of compliance with the requirements for payment of prevailing wages.

CONTRACT PERFORMANCE AND PAYMENT BOND

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

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

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

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

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

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

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

For information related to minority, female and small business enterprises, please contract the Equal Business Opportunity Commission Office at (614) 645-4764.
The City of Columbus encourages the participation of City certified minority and female business enterprises. All bidders/offerees shall identify all subcontractor(s) who will perform any type of contracting on City bid/proposal(s). All bidders/offerees shall include in their bid/proposal response the anticipated cost and scope of work performed by all subcontractor(s), along with their contract compliance number(s). If the bidders/offerees so not have minority/female business participation in the bid/proposal an explanation must be given and included with the bid/proposal in order to satisfy this requirement. (Note 1)

All bidders/offerees and subcontractors that do not have (1) an application in Their bid/proposal(s) to secure a contract compliance number or (2) a valid contract compliance number at the time the bid is submitted will be deemed non-responsive and will not be considered.

Expired contract compliance numbers will be given 7 business days after bid submittal date to update their contract compliance information. If information has not been updated after 7 business days the bid/proposal will be deemed non-responsive and will no longer be considered.
BID CANCELLATION AND REJECTIONS
The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

SUBSURFACE DATA
No subsurface investigation was performed for this project.

CONTRACT COMPLETION
The work under this contract shall be completed in a manner acceptable to the City within 360 calendar days after the effective date of the Notice to Proceed.

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

OHIO AND U.S. EPA MBE/WBE FAIR SHARE UTILIZATION REQUIREMENTS
This project is a candidate for receiving assistance from the Water Pollution Control Loan Fund. All responsive bidders shall complete the required Subcontractor Utilization and Certification forms provided within the Contract Proposal.

Determination of MBE/FBE Fair Share Utilization: All documentation submitted by bidders not assured of achieving the fair share goals will be reviewed by the Procedural Compliance Unit, Division of Environmental and Financial Assistance. Based on the feasibility of subcontracting, the availability of MBEs and WBEs in the area (generally a 100-mile radius), and the Contractor's history of compliance, the Procedural Compliance Unit will determine whether the Contractor has made a good faith effort to achieve the fair share goals. If the effort is not satisfactory, the Contractor will be required to provide additional or sufficient minority and women's business participation, within 15 days, to demonstrate a good faith effort to achieve the fair share goals.
Questions or inquiries with regard to this provision should be forwarded to the Ohio EPA, Procedural Compliance Unit, Division of Environmental and Financial Assistance, P. O. Box 1049, Columbus, Ohio 43216-1049, (614) 644-2832.

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

VIOLATING FACILITIES
All prospective bidders shall be required to comply with all applicable standards, order, or requirements under Section 306 of the Clean Air Act, 42 USC 1857 (h), Section 508 of the Clean Water Act, 33 USC 1368, Executive Order 11738, and EPA regulations, 40 CFR Part 32, which prohibits the use under non-exempt Federal contracts, grants, or loans of facilities included on the EPA List of Violating Facilities.

Cheryl Roberto
Director of Public Utilities

4/1/06 & 4/8/06
ORIGINAL PUBLISHING DATE: March 30, 2006

SA001962 - Crestview/Calumet Sewer Project
ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4105, until 3:00 pm, Local Time, on April 26, 2006 and publicly opened and read at that hour and place for the following project:

CRESTVIEW/CALUMET AREA SANITARY IMPROVEMENTS
C.I.P No. 671

The City of Columbus' contact person for this project is Richard D. Morris, P.E., of the Division of Sewerage and Drainage's Sewer System Engineering Section, 645-6529. The work for which proposals are invited consists of:

All labor and materials for repair and rehabilitation of 21,649 feet of 8-inch diameter, 3,579 feet of 10-inch diameter, 637 feet of 12-inch diameter, and 450 feet of 15-inch diameter sanitary sewer utilizing Cured-in-Place Pipe (CIPP). The work includes cleaning, video inspection, lateral sewer reestablishment, bypass pumping, maintenance of traffic, open cut point repairs, and other associated work. This work also includes the abandonment of one designed sanitary relief (DSR), the abandonment of the section of sewer between MH #0127S0545 and MH #0127S0542, the installation of 4 new manholes, and the rehabilitation of 140 manholes, including the replacement of the frames and cover, reconstruction to grade, cementitious lining, and the installation of a flexible manhole sealant coating and other such work as may be necessary to complete the contract in accordance with the plans (CC-14049) and specifications. Copies of the Contract Documents, plans, videos and logs are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3051, 910 Dublin Road, Columbus, Ohio 43215-9053 and will be available April 3, 2006. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of $25.00 per set on a no-refund basis. No partial units will be released.

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

CRESTVIEW/CALUMET AREA SANITARY IMPROVEMENTS
C.I.P No. 671

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

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

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

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

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

CONTRACT PREVAILING WAGE DETERMINATION
As a condition of Federal financial participation in the construction cost of this Contract, the prevailing rates of wages as required by the Ohio Revised Code as shown by the following wage schedule are a part of this Contract. The Contractor to whom the award is made and all its subcontractors shall pay not less than the prevailing rate of wages for the classes of work called for by this public improvement in the locality where the Work is to be performed. These rates were obtained from the Ohio Dept of Commerce, Div. Of Labor and Worker Safety, Wage and Hour Bureau, and it is believed that they are the latest rates in effect. The City assumes no responsibility in the event of an error in listing the rates. The Bidder and/or Contractor shall verify the correctness thereof. The prevailing wage rates applicable to this project as determined by the Wage & Hour Bureau are included in the Specification. The Contractor shall submit to the City's Prevailing Wage Coordinator, Transportation Division, 1800 East 17th Avenue, Columbus, OH 43219, weekly certified payrolls of its labor forces and all subcontractor's labor forces for review of compliance to the prevailing wage rates. Payment of any partial or final payment estimate otherwise due to the Contractor will be withheld when the Prevailing Wage Coordinator finds the Contractor to be delinquent in the furnishing of payment information or to be out of compliance with the requirements for payment of prevailing wages.

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS
Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad Street, 3rd Floor, Columbus, Ohio 43215 (614) 645-8290; at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182; and at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215 (614) 645-6141.
CONTRACT COMPLIANCE REQUIREMENTS
Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

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

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

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

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

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

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

The City of Columbus encourages the participation of City certified minority and female business enterprises. All bidders/offerors shall identify all subcontractor(s) who will perform any type of contracting on City bid/proposal(s). All bidders/offeror(s) shall include in their bid/proposal response the anticipated cost and scope of work performed by all subcontractor(s), along with their contract compliance number(s). If the bidders/offerors so not have minority/female business participation in the bid/proposal an explanation must be given and included with the bid/proposal in order to satisfy this requirement. (Note 1)

All bidders/offerors and subcontractors that do not have (1) an application in
Their bid/proposal(s) to secure a contract compliance number or (2) a valid contract compliance number at the time the bid is submitted will be deemed non-responsive and will not be considered.

Expired contract compliance numbers will be given 7 business days after bid submittal date to update their contract compliance information. If information has not been updated after 7 business days the bid/proposal will be deemed non-responsive and will no longer be considered.

This information is gathered and monitored by the Equal Business Opportunity Commission Office.
Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential M/FBE contractors or the check the status of your contract compliance numbers.

Equal Business Opportunity Commission Office
109 N. Front Street, 4th Floor
Columbus, Ohio 43215
(614) 645-4764

M/FBE Certification Tia Roseboro 645-2203
Contract Compliance Ginger Cunningham 645-2192

Note 1: While the participation and or partnering of certified minority and female owned businesses is encouraged the level of minority and female participation will not be a condition of the bid award.

BID CANCELLATION AND REJECTIONS
The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

SUBSURFACE DATA
No subsurface investigation was performed for this project.

CONTRACT COMPLETION
The work under this contract shall be completed in a manner acceptable to the City within 270 calendar days after the effective date of the Notice to Proceed.

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

OHIO AND U.S. EPA MBE/WBE FAIR SHARE UTILIZATION REQUIREMENTS
This project is a candidate for receiving assistance from the Water Pollution Control Loan Fund. All responsive bidders shall complete the required Subcontractor Utilization and Certification forms provided within the Contract Proposal.

Determination of MBE/FBE Fair Share Utilization: All documentation submitted by bidders not assured of achieving the fair share goals will be reviewed by the Procedural Compliance Unit, Division of Environmental and Financial Assistance. Based on the feasibility of subcontracting, the availability of MBEs and WBEs in the area (generally a 100-mile radius), and the Contractor's history of compliance, the Procedural Compliance Unit will determine whether the Contractor has made a good faith effort to achieve the fair share goals. If the effort is not satisfactory, the Contractor will be required to provide additional or sufficient minority and women's business participation, within 15 days, to demonstrate a good faith effort to achieve the fair share goals.
Questions or inquiries with regard to this provision should be forwarded to the Ohio EPA, Procedural Compliance Unit, Division of Environmental and Financial Assistance, P. O. Box 1049, Columbus, Ohio 43216-1049, (614) 644-2832.

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

VIOLATING FACILITIES
All prospective bidders shall be required to comply with all applicable standards, order, or requirements under Section 306 of the Clean Air Act, 42 USC 1857 (h), Section 508 of the Clean Water Act, 33 USC 1368, Executive Order 11738, and EPA regulations, 40 CFR Part 32, which prohibits the use under non-exempt Federal contracts, grants, or loans of facilities included on the EPA List of Violating Facilities.

________________________
Cheryl Roberto
Director of Public Utilities

4/1/06 & 4/8/06

ORIGINAL PUBLISHING DATE: March 30, 2006

BID OPENING DATE - April 27, 2006  11:00 am

SA001955 - MICRO FOCUS COBOL SERVER EXPRESS

1.1 Scope: It is the intent of the City of Columbus, Department of Technology, Information Services Division seeks to obtain formal bids to establish a purchase order for the purchase of Micro Focus Cobol Server Express Developer Licenses, runtime licenses, and Micro Focus Cobol Server Express version 2.2 software and maintenance for use to upgrade the version of Oracle within the City of Columbus Income Tax application.

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: March 22, 2006
SA001957 - Sewers-Moyno Pump Parts UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish an option contract(s) for Moyno Pump Parts located at their two (2) wastewater treatment plants. The division has determined standard replacement parts that represent the largest percentage of the purchases from this contract historically. Bidders are asked to bid firm, fixed prices for those items. In addition, bidders are also asked to bid a percentage discount, if applicable, to those items not mentioned within the proposal. The City estimates it will spend approximately Two-Hundred Thousand Dollars ($200,000.00) annually under the term of any resulting contract. The proposed contract will be for a two (2) year period from the date of execution by the City to and including July 31, 2008.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to purchase Moyno Pump Parts, as specified herein. All parts must be genuine original equipment replacement pump parts (OEM) or approved equals. The City will perform all installation. The award of the contract will be based on the lowest, responsive and responsible bidder for the standard replacement parts that represent the largest percentage of the purchases from this contract historically.

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: March 31, 2006

SA001965 - COMMUNICATIONS/EMERGENCY RESPONSE VEH

1.1 Scope: It is the intent of the City of Columbus, Department of Public Safety, Division of Support Services, on behalf of the Columbus Urban Area - Homeland Security Advisory committee to obtain formal bids to establish a contract for the purchase of a custom communications emergency response vehicle for use in emergencies in Columbus, Franklin County, and surrounding areas.

1.2 Classification: For manufacture and purchase of a complete communications emergency response vehicle. Their is a local vendor component to this bid for parts and warranty service. Bidder shall provide Bid Bond of 10% of maximum amount of bid. a 100 % performance bond, and there are liquidated damages as part of the requirements.

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: March 28, 2006
SA001967 - S & D/Automated Sample Extraction System

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage, Surveillance Laboratory to solicit bids for the purchase, installation and training for one (1) Automated Sample Extraction System with the option for the trade-in of six (6) Horizon Technology Inc Model 4750 Extractors. They system must be a Horizon Technology Inc. SPE-DEX 3000XL PLUS SS or an approved equal.

1.2 Classification: The system will be used by the City of Columbus Surveillance Laboratory to analyze oil and greases in domestic and industrial wastewater. The measure is of materials that have a potential for clogging sewer lines, or represent components from petroleum sources (cutting oils, fuels, etc) The analytical test is an extraction procedure using a solvent, followed by a gravimetric measurement of the residues extracted from the original solvent

Any system that is offered must conform to United States Environmental Agency (USEPA) Method 1664A Determination of Oil and Grease and Non-polar Material. Models must be able to extract at least three (3) samples at once, utilize 47mm, 50mm or 90mm extraction disks, and capable of containing, injection and collection of all solutions/solvents involved in the automated process. Methods for testing must use the solvent x-Hexane per the Montreal Accord.

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: March 28, 2006

BID NOTICE DATE - April 28, 2006 5:00 pm

SA001978 - Olentangy-Scioto Interceptor RFP
REQUEST FOR PROPOSALS
FOR PROFESSIONAL SERVICES

Invitation for submittal of Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage for the Preliminary Design of the Olentangy-Scioto Interceptor Sewer (OSIS) Augmentation and Relief Sewer (OARS) Phases 2, 3 and 4, as requested by the Division of Sewerage and Drainage (DOSD).

The Director of Public Utilities of the City of Columbus wishes to receive sealed Proposals from professional engineering firms interested in and qualified for furnishing professional services for the following Capital Improvement Projects:

CIP 704 Phase 3.1, Preliminary Design of the Olentangy-Scioto Interceptor Sewer (OSIS) Augmentation and Relief Sewer (OARS) Phases 2, 3 and 4

General Description

The purpose of this project is to determine an alignment corridor, size and shape of a large conduit for OARS Phases 2, 3 and 4, and prepare a basis of design for construction of the OARS Phase 3 through the abutments of the new Main Street, Town Street and Rich Street Bridges in the downtown/riverfront area.

The Preliminary Design will include a determination of the alignment, size and shape for the OARS based upon requirements of the City of Columbus Wet Weather Management Plan (WWMP). The WWMP will define the necessary conveyance capacity and general size and shape for the OARS. The depth of the OARS will be based upon the elevations of the existing structures that connect to it. It is envisioned that open-cut construction can be performed for most of the OARS alignment.

The Detailed Design will include preparation of a basis of design for the OARS Phase 3 for construction in conjunction with the Bridge Abutments of the Main Street, Rich Street and Town Street bridges. Determine size of the conduit, construction materials and provide design assistance for preparation of construction drawings, prepared by others, for construction of portions of the OARS conduit along with the three bridge projects.

Selection Process

The Proposals will be reviewed by the City and one firm will be selected for Professional Engineering Services Contracts. Selection of the firms will be based on the firm's proposal.

The City of Columbus encourages the participation of City certified minority and female business enterprises. All bidders/offerors shall identify all subcontractor(s) who will perform any type of contracting on City bid/proposal(s). All bidders/offeror(s) shall include in their bid/proposal response the anticipated cost and scope of work performed by all subcontractor(s), along with their contract compliance number(s). If the bidders/offerors do not have minority/female business participation in the bid/proposal an explanation must be given and included with the bid/proposal in order to satisfy this requirement. (Note 1)

All bidders/offerors and subcontractors that do not have (1) an application in
their bid/proposal(s) to secure a contract compliance number or (2) a valid contract compliance number at the time the bid is submitted will be deemed non-responsive and will not be considered.

Expired contract compliance numbers will be given 7 business days after bid submittal date to update their contract compliance information. If information has not been updated after 7 business days the bid/proposal will be deemed non-responsive and will no longer be considered.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential M/FBE contractors or the check the status of your contract compliance numbers.

Equal Business Opportunity Commission Office
109 N. Front Street, 4th Floor
Columbus, Ohio 43215
(614) 645-4764

M/FBE Certification Tia Roseboro 645-2203
Contract Compliance Ginger Cunningham 645-2192

(Note 1) While the participation and or partnering of certified minority and female owned businesses is encouraged the level of minority and female participation will not be a condition of the bid award.

The selection process shall be conducted by an Evaluation Committee of representatives from the Department of Public Utilities. The contact person for the RFP shall be:

Richard D. Morris, P.E.
SSES Project Manager
Division of Sewerage and Drainage
910 Dublin Road, Room 3090
Columbus, Ohio 43215-9053
Telephone: 614-645-6529
Fax: 614-645-1840
E-Mail: rdmorris@columbus.gov

Selection Schedule

All offerors are required to obtain an information package containing specific information for the required professional engineering services as well as the expected format for the Proposal. These packages will be available beginning Monday, April 3, 2006 at:

SEWER PERMIT OFFICE
Division of Sewerage and Drainage
BID NOTICES - PAGE # 55
THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

$10,000,000 or more.

Evaluation Criteria:

If the above qualifications are met, the offeror's proposal will be evaluated on the following criteria.

Proposal Quality: 50 Points Total
Project Approach (10 points)
Project Understanding (10 points)
Innovation of Design (10 points)
Project Schedule (10 points)
Consideration of Environmentally Relevant Features (10 points)

Experience of Team: 20 Points Total
Merely Competent. (0 points)
Subconsultants Enhance the Offeror's Capabilities (5 points)
Specific Experience with Modeling/Design/Construction of Sewers 96-inches In Diameter or Greater. (15 points)

Experience of Firm: 10 Points Total
Merely Competent. (0 points)
Specific Experience with the Division for Modeling/Design/Construction of Sewers 96-inches In Diameter or Greater. (10 points)

Local Workforce: 20 Points Total
At least 90% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date the proposal is submitted. (20 points)
At least 75% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date the proposal is submitted. (15 points)
At least 90% of the Team's labor will be performed in an office location within Franklin Co., but outside Columbus Corporate Limits on the date the proposal is submitted. (15 points)
At least 50% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date the proposal is submitted. (10 points)
[Team = Offeror and Subconsultants]

TOTAL: 100 Points

Cheryl Roberto
Director
Department of Public Utilities
(City Bulletin Publication Dates: 4/1/06, 4/8/06)
SA001981 - Jasonway Ave Drainage 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, MAY 3, 2006, and publicly opened and read at that hour and place for the following project:

JASONWAY AVENUE DRAINAGE IMPROVEMENTS
C.I.P. NO. 610941

The City of Columbus contact person for this contract is Robert Herr, P.E., of the Division of Sewerage and Drainage, (614) 645-0483. The work for which proposals are invited consists of the furnishing or construction of approximately 127 feet of 16-foot x 5-foot reinforced concrete box culvert, 1,056 feet of 48-inch through 66-inch storm sewer, 2,564 cubic yards of channel bank excavation, 1,345 cubic yards (total) of types A & B rock channel protection, concrete structures (retaining walls, junction chambers & headwalls) totaling 1,164 cubic yards of concrete, 243 feet of 8-inch sanitary sewer 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-12505, 12773 & 12767) as TIFF images on CD (Compact Disc), are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3051, 910 Dublin Road, Columbus, Ohio 43215-9053. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of $25.00 per set on a no-refund basis. No partial units will be released. Full-sized sets of Construction Plans are not available.

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

JASONWAY AVENUE DRAINAGE IMPROVEMENTS
C.I.P. NO. 610941

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

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

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

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 obtained for project design purposes, and is available for reference only.

CONTRACT COMPLETION
The work under this contract shall be completed in a manner acceptable to the City within 365 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: April 04, 2006

BID OPENING DATE - May 4, 2006 11:00 am
SA001977 - HIGH SKID CONCRETE PAVEMENT MARKING MAT

1.0. SCOPE AND CLASSIFICATION

1.1. SCOPE. It is the intent of this bid proposal to provide all agencies of the City of Columbus, a "firm offer for sale" blanket type contract(s) for the purchase of high skid resistant preformed pavement marking material for heat-fused and cold applications that will be applied to asphalt, portland cement, and concrete surfaces. The equipment used for installation of the material may also be purchased. The proposed contract will be a three-year agreement(s) with the expiration date of April 30, 2009. The agreement may be extended for one additional year, or part thereof, upon the mutual agreement of both parties. It is anticipated that $100,000.00 will be spent annually.

1.2. CLASSIFICATION. The material will be durable, retro reflective pavement markings to be installed on City streets and roadways. The heat applied pavement markings for Portland cement concrete shall comply with section 740.08 of the current edition of the ODOT Construction and Materials Specifications for Type-A125, 125 mil thickness (3.18mm) or Type-B125, 125 mil thickness (3.18mm) material

Reflectance data must be submitted with all bids. The bidder may be required to provide standard certifications for proposed equipment and materials required for installation in accordance with the manufacturer's recommendations. Preference will be given to products that do not contain hazardous materials listed under 40 CFR, part 261.

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: March 31, 2006

BID OPENING DATE - May 11, 2006 11:00 am

SA001942 - IVR, CCMI, AND ACD VOICE RECORDING
THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope-The City of Columbus, Department of Technology, requests bids for the purchase and implementation of a single telephony solution for Interactive Voice Response (IVR), Call Center Management Information System (CCMIS), Automated Call Distribution (ACD), voice recording of service calls, and automated announcements to include approximate wait time. Various Departments within the City require support in the above areas to conduct critical City businesses. Currently, there is a mix of various aged systems that perform this functionality (if there is any support at all). The City wishes to replace or upgrade this suite of aging, disparate systems with one, state-of-the-art solution for all City Departments to use.

1.1.1 PRE-BID QUESTIONS AND ANSWERS

1.1.1.1 Questions may be posed until April 19, 2006, 12:00PM local time by sending them to bidrelease@columbus.gov. Answers to all questions will be available no sooner then April 24, 2006 at 5:00PM local time by accessing http://www.columbus.gov/telephony.asp

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: April 04, 2006

BID OPENING DATE - May 12, 2006 3:00 pm

SA001983 - Environmental Audit RFP
REQUEST FOR PROPOSAL

FOR ENVIRONMENTAL AUDIT ASSISTANCE FOR THE COLUMBUS, OHIO DEPARTMENT OF PUBLIC UTILITIES

The City of Columbus, Ohio is soliciting proposals through the request for proposal (RFP) process to provide for environmental audit assistance for the City of Columbus' Department of Public Utilities. Under the guidance of the City Attorney's Office and the participation of the Regulatory Compliance staff, the operational staff, and an outside consultant, the Department seeks to conduct this audit for all of its key operations involving wastewater, drinking water, and electricity.

The intent of this audit is to assist the Department on several fronts - identify concerns needing immediate resolution, improving ongoing environmental management systems, recommending long term solutions, and establishing regulatory compliance best practices to be managed and continued by the Regulatory Compliance unit. The audit will cover all environmental media under applicable federal, state, and local environmental and homeland security related requirements for each of its facilities. The goal is to implement the audit on a Department-wide basis and to complete the audit within 6 months after initiation of the site visits. Additional specifics concerning qualifications, scope of services, audit locations, evaluation criteria, and submittal requirements are contained in the RFP.

The RFP is available beginning April 6, 2006 by forwarding your request via E-mail to Dominic Hanket at djhanket@columbus.gov or requesting the RFP in person at the Director's Office Fiscal Section Utilities Complex, 910 Dublin Road, Room 4164 Attn: Joe Lombardi, Columbus, Ohio 43215.

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

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

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

All questions shall be submitted in writing to Dominic Hanket, Assistant Director, Regulatory Compliance, Department of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, by fax at (614) 645-8019, or by e-mail at djhanket@columbus.gov. There is NO additional information package for this request.

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

PRE-BID CONFERENCE

To assist interested contractors in preparing a bid for this request for proposal, the Department will conduct a pre-bid meeting on April 27, 2006 at the 910 Dublin Road Office. Attendance at the pre-bid conference is not mandatory; however, prospective bidders are responsible for obtaining information that was presented and discussed at the conference. Bidders are asked to submit their questions to Dominic J. Hanket via e-mail at djhanket@columbus.gov at least three business days prior to the conference.

SUBMISSION DEADLINE
Final date for submission of proposal documents will be no later than 3:00 PM (EST) Friday May 12, 2006. Any submittals received after that time will not be considered.

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

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

| 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.

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<td>January 26, 2006</td>
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**Legislation Number:** PN0023-2006

**Drafting Date:** 01/18/2006

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Historic Resources Commission 2006 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

The 2006 regular monthly meetings of the Historic Resources Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street, Columbus, Ohio 43215, in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. 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.

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<td>December 7, 2006</td>
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</tr>
</tbody>
</table>
**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.

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<td>December 5, 2006</td>
<td>December 19, 2006</td>
</tr>
</tbody>
</table>

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**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.
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Legislation Number: PN0026-2006

Current Status: Clerk's Office for Bulletin

Drafting Date: 01/18/2006

Version: 1

Matter Type: Public Notice

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

Current Status: Clerk's Office for Bulletin

Drafting Date: 01/18/2006
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
Version: 1

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
Version: 1
Current Status: Clerk's Office for Bulletin
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
Version: 1
Current Status: Clerk's Office for Bulletin
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:** btlee@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 btlee@columbus.gov.

2006 Meeting Schedule:
February 15  
March 15  
April 19  
May 17  
June 21  
July 19  
August 16  
September 20  
October 18  
November 15

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**Legislation Number:** PN0039-2006  
**Drafting Date:** 01/25/2006  
**Version:** 1  
**Current Status:** Clerk's Office for Bulletin  
**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:** btlee@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 btlee@columbus.gov.

February 7  
March 7  
April 4  
May 2  
June 6  
July 11  
August 1  
September 5  
October 3  
November 14  
December 5

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**Legislation Number:** PN0060-2005  
**Drafting Date:** 02/23/2005  
**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: PN0067-2006
Drafting Date: 03/22/2006
Version: 1
Current Status: Clerk's Office for Bulletin
Matter Type: Public Notice

Title
Notice/Advertisement Title: Property Maintenance Appeals Board April Meeting Agenda
Contact Name: Toni Gillum-Boehm
Contact Telephone Number: 614-645-5884
Contact Email Address: tgboehm@columbus.gov
Body
PROPERTY MAINTENANCE APPEALS BOARD
Monday, April 10, 2006
1:00 PM - 757 Carolyn Avenue
Hearing Room

1. Approval of prior meeting minutes

2. Case Number PMA-081

Appellant: Albany Group Holdings LLC
Property: 1656 South High Street
Inspector: Louann Irwin
Order #: 06475-00193

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Toni Gillum at 645-5884 or TDD 645-3293.

Legislation Number: PN0070-2006
Drafting Date: 03/30/2006
Version: 1
Current Status: Clerk's Office for Bulletin
Matter Type: Public Notice

Title
PUBLIC NOTICE CITY COUNCIL MEETING/POLICY FORUM LOCATION
Contact Name: Scott Varner
Contact Telephone Number: 645-6798
Contact Email Address: sjvarner@columbus.gov
Body
Regular Meeting #18 of Columbus City Council will be held at the Ft. Hayes Metropolitan Education Center at 546 Jack Gibbs Blvd.
Date: Monday, April 10, 2006
Time: 5:00 p.m.
City Council will suspend its normal meeting protocol to focus discussion on a matter of great city importance: the barriers to employment for Columbus youth. Council will be briefed by a variety of experts in this field, including experts in career counseling, social service, and human resources, as well as members of the Youth Commission, the Central Ohio Workforce Investment Corporation, the Mayor's Office of Education, and Franklin County Commission President Paula Brooks. This Policy Forum is the first in a series of meetings during which Council will set aside routine legislation to focus attention on timely and relevant issues facing the City of Columbus.
Publish Date: 4/1 and 4/8/2006

Title
Notice/Advertisement Title: Public Service Director's Order - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: March 23, 2006
Contact Name: Patricia R. Grove
Contact Telephone Number: (614) 645-7881
Contact Email Address: prgrove@columbus.gov
Body
Please see Public Service Director's Order - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: March 23, 2006

Title
Notice/Advertisement Title: Public Service Director's Order - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: March 23, 2006
Contact Name: Patricia R. Grove
Contact Telephone Number: (614) 645-7881
Contact Email Address: prgrove@columbus.gov
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Notice/Advertisement Title: Public Service Director's Order - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: March 23, 2006
Contact Name: Patricia R. Grove
Contact Telephone Number: (614) 645-7881
Contact Email Address: prgrove@columbus.gov
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Please see Public Service Director's Order - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: March 23, 2006
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Notice/Advertisement Title: Public Service Director's Order - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: March 23, 2006
Contact Name: Patricia R. Grove
Contact Telephone Number: (614) 645-7881
Contact Email Address: prgrove@columbus.gov
Body
Please see Public Service Director's Order - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: March 23, 2006

Legislation Number: PN0074-2006
Drafting Date: 03/31/2006
Version: 1
Current Status: Clerk's Office for Bulletin

Title
Notice/Advertisement Title: Public Service Director's Order - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: March 23, 2006
Contact Name: Patricia R. Grove
Contact Telephone Number: (614) 645-7881
Contact Email Address: prgrove@columbus.gov
Body
Please see Public Service Director's Order - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: March 23, 2006

Legislation Number: PN0076-2006
Drafting Date: 04/05/2006
Version: 1
Current Status: Clerk's Office for Bulletin

Title
Notice/Advertisement Title: Graphics Commission April Meeting Agenda
Contact Name: Pam Dawley
Contact Telephone Number: 614-645-2204
Contact Email Address: pjdawley@columbus.gov
Body
GRAPHICS COMMISSION AGENDA
CITY OF COLUMBUS, OHIO
APRIL 18, 2006

The City Graphics Commission will hold a public hearing on TUESDAY, APRIL 18, 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.: 06320-00020

Location: 1600 WATERMARK DRIVE, 43215, located at the northwest corner of Watermark Dr. & Grandview Ave.

Area Comm./Civic: None

Existing Zoning: M, Manufacturing

Request: Miscellaneous Graphic Permit

3375.12, Graphics requiring graphics commission approval. To permit the installation of a promotional banner.

Proposed Use: An office building.

Applicant:
Continental Realty
150 E. Broad St.
Columbus, Ohio 43215

Property Owner:
H.B. Showe Builders of Florida
45 N. Fourth St.
Suite 200
Columbus, Ohio 43215

Attorney/Agent:
Lehner Signs, Inc.
2983 Switzer Ave.
Columbus, Ohio 43219

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.

2. ODS No.: 06320-00019

Location: 1801 WATERMARK DRIVE, 43215, located on the island in the quarry commonly referred to as "Broadcast Lake", west of Grandview Ave. and south of Dublin Rd. off of Watermark Dr.

Area Comm./Civic: None

Existing Zoning: M, Manufacturing

Request: Miscellaneous Graphic Permit

3375.12, Graphics requiring graphics commission approval. To permit the installation of a promotional banner.
Proposed Use: An office building.

Applicant:
Daimler Group, Inc.
1533 Lake Shore Dr.
Columbus, Ohio  43204

Property Owner:
H2O Island, L.L.C.
1533 Lake Shore Dr.
Columbus, Ohio 43204

Attorney/Agent:
Lehner Signs, Inc.
2983 Switzer Ave.
Columbus, Ohio  43219

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.

3. ODS No.: 06320-00002

Location: 2539 BILLINGSLEY ROAD, 43235, located on the south side of Billingsley Rd., at the terminus of Shirlington Dr.

Area Comm./Civic: Far Northwest Coalition

Existing Zoning: L-C-4, Commercial

Request: Graphics Plan & Miscellaneous Permit
3375.12, Graphics requiring graphics commission approval. To adopt a graphics plan and to obtain a miscellaneous permit for a promotional banner.

Proposed Use: A car dealership.

Applicant:
Dan Tobin Pontiac-Buick-G.M.C., Inc.
2539 Billingsley Rd.
Columbus, Ohio  43235

Property Owner:
2539 Billingsley Rd. L.L.C.
2539 Billingsley Rd.
Columbus, Ohio 43235

Attorney/Agent:
Daniel H. Schoedinger
52 E. Gay St.
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.

4. ODS No.: 06320-00003

Location: 1158 HAGUE AVENUE, located at the southeast corner of Abbot's Cove Dr. (a private street) and Hague Ave.

Area Comm./Civic: None

Existing Zoning: ARLD, Apartment Residential

Request: Special Permit
3378.01, General provisions. To install a 64 sq. ft., non-illuminated ground sign at an off-premises site for an apartment complex.

Proposed Use: An apartment complex.

Applicant:
Greg Kitzmiller
c/o Great Impressions
3800 Agler Rd.
Columbus, Ohio 43219

Property Owner:
Belper Company
370 S. 5th St.
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.
Address: 239 Buttles Avenue
Appeal: Number and placement of electrical receptacles

APPEAL OF BUILDING ORDER #05415-00000-00704
Address: 2384-2386 W. Broad Street
Applicant: Claymore Real Estate Investments, Ltd.
William Joseph Rees, Esq.

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

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

Legislation Number: PN0078-2006
Drafting Date: 04/05/2006
Current Status: Clerk's Office for Bulletin
Version: 1
Matter Type: Public Notice

Title
Notice/Advertisement Title: Building Services Approved Testing Agency Public Notice
Contact Name: Paul Freedman
Contact Telephone Number: 614-645-0704
Contact Email Address: pmfreedman@columbus.gov

Body
Public Notice
Building Services Division
Department of Development

Pursuant to Columbus City Codes Section 4101.01(c), the International Code Council (ICC), Contractor Examination Services, 900 Montclair Road, Birmingham, AL 35213-1206 (1-877-783-3926) is an “Approved testing agency” for the purpose of providing examinations for the testing of Journeyperson Plumbers and/or Sewer Contractors to qualify for City of Columbus licensing with the Department.

BY:

Larry J. Caito, Secretary
Board of Review of Plumbing and Sewer Contractors and of Journeyperson Plumbers
Building Services Division

Charles Boskhan
Interim Chief Building Official
Building Services Division

Mark F. Brumenschenkel
Administrator
Building Services Division
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

OFFICIAL NOTICE - CIVIL SERVICE COMMISSION

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CIVIL SERVICE COMMISSION

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.