

Columbus City Bulletin



Bulletin #18
May 6, 2006

Proceedings of City Council

Saturday, May 6, 2006



SIGNING OF LEGISLATION

(With the exception of Ordinance # 0704-2006 which was signed by President Pro-Tem Michael C. Mentel on the night of the Council meeting, Monday, *May 1, 2006*; Mayor, Michael B. Coleman on Wednesday, *May 3, 2006* and Resolution #0067X-2006 which was signed by Council President Habash on Monday, *April 24, 2006* ; Mayor, Michael B. Coleman on Monday, *May 1, 2006*; all other legislation listed in this bulletin was signed by Council President Matthew Habash, on the night of the Council meeting, Monday, *May 1, 2006*; Mayor, Michael B. Coleman on Wednesday, *May 3, 2006* and attested by the Acting City Clerk, Darla Character-Johnson prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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



Council Journal
(minutes)



City of Columbus
Journal - Final
Columbus City Council

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

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

Monday, May 1, 2006

5:00 PM

Columbus City Council

Columbus City Council

Journal

May 01, 2006

**REGULAR MEETING NO. 21 OF COLUMBUS CITY COUNCIL, MAY 1, 2006 at 5:00
P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

C0011-2006

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, APRIL 26, 2006:

New Type: C1, C2
To: Gender Rd Plaza Drive Thru LLC
6830 Refugee Rd
Columbus, Ohio 43110
permit # 3110001

New Type: C1, C2
To: Hook Superx Inc
DBA CVS Pharmacy 6198
2020 Eakin Rd
Columbus, Ohio 43223
permit # 39606650565

Stock Type: C1, C2
To: CTG Inc
DBA Fast Mart
3495 S Parsons Av
Columbus, Ohio 43207
permit # 11738730005

Stock Type: D1, D2
 To: Greek Corner LLC
 DBA Greek Corner
 3512 W Dublin-Granville Rd
 Columbus, Ohio 43235
 permit # 3345322

Advertise 5/06/06
 Return 5/19/06

Read and Filed

RESOLUTIONS OF EXPRESSION

HUDSON

0082X-2006

To congratulate The Ohio State University Women's Basketball Team on their academic achievement, their regular season and tournament accomplishments in the 2005-2006 season.

Sponsors: Mary Jo Hudson

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

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

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

UTILITIES: 0681-2006

FIRST READING OF 30-DAY LEGISLATION

A motion was made by President Pro-Tem Mentel, seconded by Ms. Hudson, to Motion to waive Columbus City Code Section 111.09, Order of Business and Section 111.12 Speaking Before Council. The motion carried by the following vote:

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

ADMINISTRATION: BOYCE, CHR. MENDEL HUDSON HABASH

0641-2006

FR To authorize the Director of Technology to enter into contract with Gudenkauf Corporation for the installation of fiber optic cable; to authorize the transfer of cash between projects in the Information Services Capital Improvement Fund; to amend the 2005 capital improvements budget; and to authorize the expenditure of \$192,291.75. (\$192,291.75)

Read for the First Time

SAFETY & JUDICIARY: MENDEL, CHR. BOYCE THOMAS HABASH

0785-2006

FR To authorize and direct the Director of Public Safety to modify and extend the Contract with the Director of Highway Safety, State of Ohio, for the leasing of the LEADS terminals and LEADS interface for the Division of Police, to authorize the expenditure of \$48,000.00 from the General Fund. (\$48,000.00)

Read for the First Time**DEVELOPMENT: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH**

- 0680-2006 FR To accept the application (AN05-024) of Christopher and Marlene Blackburn, et al. for the annexation of certain territory containing 11.2 ± Acres in Jefferson Township.

Read for the First Time

- 0682-2006 FR To accept the application (AN05-023) of Jerry and Evelyn Cline, et al. for the annexation of certain territory containing 5.355 ± Acres in Orange Township.

Read for the First Time**PUBLIC SERVICE & TRANSPORTATION: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH**

- 0786-2006 FR To authorize the Finance and Management Director to establish a purchase order with K. E. Rose Truck Equipment Company for \$14,665.00 for the purchase of a pre-marking utility truck body for the Transportation Division; to authorize the Public Service Director to reimburse the Street Construction, Maintenance and Repair Fund for the purchase of a pre-marking truck cab and chassis that can be capitalized and to authorize the expenditure of \$33,277.10 from the 1995, 1999, 2004 Voted Streets and Highways Fund. (\$33,277.10)

Read for the First Time**ZONING: MENTEL, CHR. BOYCE HABASH HUDSON O'SHAUGHNESSY TAVARES THOMAS**

- 0720-2006 FR To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3342.02, Administrative requirements; and 3342.28, Minimum number of parking spaces required, for the property located at 171 EAST WHITTIER STREET (43206), to permit a delicatessen expansion with reduced parking in the R-2F, Residential District. (Council Variance # CV06-015)

Read for the First Time

- 0756-2006 FR To rezone 1076 PARSONS AVENUE (43206), being 0.62± acres located at the northeast corner of Parsons Avenue and Stewart Avenue, From: C-4, Commercial District, To: CPD, Commercial Planned Development District (Rezoning # Z05-077).

Read for the First Time**CONSENT ACTIONS****RESOLUTIONS OF EXPRESSION****TAVARES**

- 0079X-2006 CA To recognize and honor Mr. Jerry Cohen for generosity in establishing The Jerry Cohen Memorial Camp Fund.

Sponsors: Charleta B. Tavares

This Matter was Adopted on the Consent Agenda.

ADMINISTRATION: BOYCE, CHR. MENTEL HUDSON HABASH

- 0704-2006** CA To authorize the Department of Technology Director to modify and extend a contract with Mount Carmel Health Systems, for software license and support, associated with the Medical Manager application, on behalf of the Columbus Health Department; to authorize the expenditure of \$113,500.00 from the Department of Technology's internal services fund. (\$113,500.00)
- 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:**
- Abstained: 2 - Ms. Hudson and President Habash
Affirmative: 5 - Mr. Boyce, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Pro-Tem Mentel
- 0747-2006** CA To authorize the Finance and Management Director to modify a contract for the Facilities Management Division with Winnsapes for landscape maintenance at various City-owned locations; to authorize the expenditure of \$52,000.00 from the General Fund; and to declare an emergency. (\$52,000.00)
- This Matter was Approved on the Consent Agenda.**
- 0779-2006** CA To authorize the Finance and Management Director to renew a contract for the Facilities Management Division with Air Force One, Inc. for a full service maintenance agreement covering forty-one variable speed drives; to authorize the expenditure of \$37,670.00 from the General Fund, and to declare an emergency. (\$37,670.00)
- This Matter was Approved on the Consent Agenda.**
- 0801-2006** CA To authorize the City Auditor to transfer the unencumbered cash balances of five Capital Improvement projects within Development Capital Fund No. 742, and to declare an emergency.
- This Matter was Approved on the Consent Agenda.**
- SAFETY & JUDICIARY: MENDEL, CHR. BOYCE THOMAS HABASH**
- 0723-2006** CA To authorize the Department of Public Safety to enter into contract with Ohio State University for an impact evaluation of the City's 311 Call Center and to authorize the expenditure of \$29,900.00 from the Department of Justice COPS grant fund (\$29,900.00).
- A motion was made by Ms. Tavares, seconded by Ms. Hudson, that this matter be Approved. The motion carried by the following vote:**
- Abstained: 1 - Ms. Thomas
Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, President Pro-Tem Mentel and President Habash
- 0744-2006** CA To authorize and direct the Finance and Management Director to enter into a contract for the purchase of a Dodge Charger from Charlie's Dodge; to authorize the appropriation and expenditure of \$20,828.00 from the Capital South Fund and to declare an emergency. (\$20,828.00)
- This Matter was Approved on the Consent Agenda.**
- 0753-2006** CA To authorize and direct the Chief of Police to enter into an agreement between the Division of Police, Marine Park Unit and the State of Ohio, Department of Natural Resources, Division of Watercraft; to be administered by the Department of Public Safety, to authorize an appropriation of

\$24,908.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police for the operation of a Marine Patrol program and to declare an emergency. (\$24,908.00)

This Matter was Approved on the Consent Agenda.

- 0768-2006 CA To authorize the Columbus Fire Chief to accept a grant award from FM Global for an arson grant for the Division of Fire, to appropriate \$ 2,622.00 from the unappropriated balance of the Special Revenue Private Grants Fund, and to declare an emergency. (\$2,622.00)

This Matter was Approved on the Consent Agenda.

- 0778-2006 CA To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, to authorize the transfer of \$300,000.00 within the Storm Sewer Bond Fund; to authorize an amendment to the 2005 Capital Improvements Budget; for the Division of Sewerage and Drainage; to expend \$300,000.00 from the Storm Sewers Bond Fund, for costs in connection with the Petzinger Road Stormwater System Improvements Project, and to declare an emergency. (\$300,000.00).

This Matter was Approved on the Consent Agenda.

- 0072X-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 Tuttle Crossing Boulevard Project, and to declare an emergency.

This Matter was Adopted on the Consent Agenda.

- 0074X-2006 CA To declare the necessity and intent to appropriate permanent easements in, over, under and through real estate in connection with the Britton/Cosgray 16" Water Main project, and to declare an emergency.

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

Abstained: 1 - President Pro-Tem Mentel

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

- 0075X-2006 CA To declare the necessity and intent to appropriate permanent easements in, over, under and through real estate in connection with the Bill Moose Run Sanitary Sewer Improvement, and to declare an emergency.

This Matter was Adopted on the Consent Agenda.

DEVELOPMENT: O'SHAUGNESSY, CHR. HUDSON TAVARES HABASH

- 0813-2006 CA To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN06-005) of 6.1± Acres in Perry Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

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

Abstained: 1 - President Pro-Tem Mentel

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

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

- 0407-2006** CA 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 rehabilitation of the three structures; IR71 over Seventeenth Avenue, IR71 over Velma Avenue, and IR71 over Cooke Road. (\$0)
This Matter was Approved on the Consent Agenda.
- 0592-2006** CA To authorize the Director of Public Utilities to modify and increase an existing contract, belonging to the Division of Sewerage and Drainage, for the Division of Transportation, with Evans, Mechwart, Hambleton & Tilton, Inc., for additional design services associated with the McKinley Avenue Stormwater System Improvements Project, which is part of the Group 3 Stormwater System Improvements Projects, to authorize the expenditure of \$50,000.00 from the 1995, 1999, 2004 Voted Streets and Highways Fund, and to declare an emergency. (\$50,000.00)
This Matter was Approved on the Consent Agenda.
- 0667-2006** CA To authorize the Public Service Director to modify and increase an existing contract with Eriksson Engineering, Limited, for design of the Elmore Avenue project for the Transportation Division; to authorize an amendment to the 2005 Capital Improvements Budget; to authorize the expenditure of \$16,251.00 or so much thereof as may be needed from the Storm Sewer Bonds Fund; and to declare an emergency. (\$16,251.00)
This Matter was Approved on the Consent Agenda.
- 0670-2006** CA To authorize the Director of the Public Service Department to execute those documents necessary to allow the City to grant two 7 foot wide by 23 feet long encroachment easements, one into the south side of Millay Alley and one into the north side of Poplar Avenue, for the installation of fire escapes at 601-615 North High Street, to Yukon Plaza LTD.
This Matter was Approved on the Consent Agenda.
- 0678-2006** CA To accept the plat titled ALKIRE RUN SECTION 2, from ROCKFORD HOMES INC., by DONALD R. WICK, Executive Vice-President.
This Matter was Approved on the Consent Agenda.
- 0735-2006** CA To authorize and direct the Finance and Management Director to enter into four (4) UTC contracts for the option to purchase Standard Truck Brake Parts with Skinner Diesel Services, Inc, Transport Specialists, Inc., NAPA Auto Parts, National Fleet Services, to authorize the expenditure of four (4) dollars to establish the contract from the Universal Term Contract Fund, and to declare an emergency. (\$4.00).
This Matter was Approved on the Consent Agenda.
- 0775-2006** CA To authorize the expenditure of \$221,054.00 or so much thereof as may be necessary for construction inspection services related to the Atwood Terrace project for the Transportation Division from the 1995, 1999, 2004 Voted Street and highway Funds; and to declare an emergency. (\$221,054.00)
This Matter was Approved on the Consent Agenda.
- 0783-2006** CA To authorize the Public Service Director to modify and increase a contract with Columbus Asphalt Paving, Inc. for the construction of the Pearl Street

project for the Transportation Division, to authorize the expenditure of \$8,777.14 from the 1995, 1999 Voted Streets and Highways Fund; and to declare an emergency (\$8,777.14).

This Matter was Approved on the Consent Agenda.

UTILITIES: THOMAS, CHR. MENDEL O'SHAUGHNESSY HABASH

0551-2006 CA To authorize the Director of Public Utilities to enter into a contract with American Suncraft Construction Co. for the painting of Hines Road and Lazelle Road Elevated Water Tanks for the Division of Water, to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, and to authorize the expenditure of \$498,242.00 from the Water Works Enlargement Voted 1991 Bonds Fund. (\$498,242.00)

This Matter was Approved on the Consent Agenda.

0564-2006 CA To authorize the Finance and Management Director to establish a Blanket Purchase Order, for water meters, from an established Universal Term Contract with Hersey Meters/Div. of Mueller Co., for the Division of Water in the amount of \$383,125.00, to authorize the Finance and Management Director to establish a Blanket Purchase Order, for water meters, from an established Universal Term Contract with Badger Meter Inc., for the Division of Water in the amount of \$41,900.00, to authorize the Finance and Management Director to establish a Blanket Purchase Order, for water meters, from an established Universal Term Contract with AMCO, for the Division of Water in the amount of \$93,950.00, to authorize the Finance and Management Director to establish a Blanket Purchase Order, for water meters, from an established Universal Term Contract with National Waterworks, for the Division of Water in the amount of \$2,569.00, to authorize the City Auditor to transfer funds within the Water Works Enlargement Voted 1991 Bonds Fund, to authorize the expenditure of \$521,544.00 from the Water Works Enlargement Voted 1991 Bonds Fund. (\$521,544.00)

This Matter was Approved on the Consent Agenda.

0637-2006 CA To authorize the Director of Public Utilities to modify the construction contract with D.J. Wheeler Hydro Electric Services, Inc., for the O'Shaughnessy Hydro Governor Replacement Project; for the Division of Water; to authorize the transfer of \$13,102.00 within the Waterworks Enlargement Voted 1991 Bonds Fund; and to authorize the expenditure of \$13,102.00 within the Waterworks Enlargement Voted 1991 Bonds Fund. (\$13,102.00)

This Matter was Approved on the Consent Agenda.

0661-2006 CA To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund application fee to the Ohio Water Development Authority, for a Division of Sewerage and Drainage project; and to authorize the expenditure of \$20,331.00. (\$20,331.00)

This Matter was Approved on the Consent Agenda.

0742-2006 CA To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund application fee to the Ohio Water Development Authority, for a Division of Sewerage and Drainage project; and to authorize the expenditure of \$25,093.00 (\$25,093.00)

This Matter was Approved on the Consent Agenda.

- 0800-2006 CA To authorize the Director of Public Utilities to execute six (6) Water Pollution Control Loan Fund Supplemental Loan Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency, for the financing of six Division of Sewerage and Drainage projects, and to declare an emergency.

This Matter was Approved on the Consent Agenda.**RECREATION & PARKS: HABASH, CHR. BOYCE MENTEL THOMAS**

- 0762-2006 CA To authorize the Director of the Department of Recreation and Parks to execute and grant a quitclaim deed of easement to the City of Worthington, Ohio, through a certain portion of that City owned property known as Antrim Park, and to the extent they may be applicable, to waive the competitive bidding and Land Review Commission requirements of the Columbus City Codes (1959) Revised, and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0769-2006 CA To authorize and direct the Director of Finance and Management to purchase sports fencing for Athletic Facility Improvements from Signature Fencing Systems LLC, in accordance with the terms and conditions of formal bid SA001924, to authorize the expenditure of \$20,000.00 from the Recreation and Parks Special Purpose Fund, to authorize the expenditure of \$12,880.00 from the Recreation and Parks Permanent Improvement Fund, and to declare an emergency. (\$32,880.00)

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

- A0041-2006 CA Appointment of Gail Whited, 584 East Reynolds Avenue, Columbus, OH 43201 to serve on the Milo Grogan ARea Commission with a new term expiration date of October 31, 2008 (bio attached).
This Matter was Read and Approved on the Consent Agenda.
- A0051-2006 LA Appointment of Richard A. Barnhart, 250 West Street, PO Box 165020, Columbus, OH 43215-2538, to serve on the Columbus & Franklin County Finance Authority with a new term expiration of April 30, 2009 (bio attached).
This Matter was Read and Approved on the Consent Agenda.
- A0052-2006 LA Appointment of Michael P. Kelley, 17706 Turney Caldwell Road Circleville, OH 43113, to serve on the Columbus & Franklin County Finance Authority with a new term expiration date of April 30, 2008 (resume attached).
This Matter was Read and Approved on the Consent Agenda.
- A0053-2006 LA Appointment of Iris Ann Cooper, 1619 Coppertree Road, Columbus, OH 43232, to serve on the Columbus & Franklin County Finance Authority with a new term expiration date of April 30, 2009 (resume attached).
This Matter was Read and Approved on the Consent Agenda.
- A0054-2006 LA Appointment of Ranjan Manoranjan, CPA, 3SG Corp. , 344 Cramer Creek Court, Dublin, Ohio 43017 to serve on the Columbus & Franklin County Finance Authority with a new term expiration date of April 30, 2007 (resume

attached).

This Matter was Read and Approved on the Consent Agenda.

Passed The Consent Agenda

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

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

- A0055-2006** **LA** Appointment of Michael J. McMennamin, 7814 Calverton Square, New Albany, OH 43054, to serve on the Columbus & Franklin County Finance Authority as a joint member with a new term expiration date of April 30, 2010 (resume attached).

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

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

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

ADMINISTRATION: BOYCE, CHR. MENDEL HUDSON HABASH

- 0669-2006** To authorize the Finance and Management Director, for the Department of Technology, to establish a purchase order for GIS maintenance and support services on behalf of various city agencies from a pre-established universal term contract with Fuller, Mossbarger, Scott and May Engineers, Inc.; to authorize the expenditure of \$265,000.00 from the Department of Technology Internal Service Fund (\$265,000.00)

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

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

- 0743-2006** To amend the 2005 Capital Improvement Budget; to authorize and direct the transfer of \$300,000.00 within the Safety Voted Bond Fund; To authorize the Finance and Management Director to enter into contracts for the Facilities Management Division with Dynamix Engineering, Ltd. for professional services for the development of a concept to remedy the floor settling problem at 220 Greenlawn Avenue, with Fox Mechanical Company for mechanical services to remediate the floor settling problem at 220 Greenlawn Avenue, and with Bomar Construction Co., Inc. for construction services to remediate the floor settling problem at 220 Greenlawn Avenue; to authorize the expenditure of \$300,000.00 from the Safety Voted Bond Fund, and to declare an emergency. (\$300,000.00).

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

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

- 0641-2006** To authorize the Director of Technology to enter into contract with Gudenkauf Corporation for the installation of fiber optic cable; to authorize

the transfer of cash between projects in the Information Services Capital Improvement Fund; to amend the 2005 capital improvements budget; and to authorize the expenditure of \$192,291.75. (\$192,291.75)

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

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

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

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

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

0584-2006 To authorize and direct the payment of \$231,827.22 to GatesMcDonald & Company in accordance with the Downtown Office Incentive agreement; and to authorize the expenditure of \$231,827.22 from the General Fund. (\$231,827.22)

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

Abstained: 1 - Ms. Thomas

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

0702-2006 To authorize the Director of the Department of Development to enter into an incentive agreement based on payroll growth with OhioHealth.

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

Abstained: 1 - Ms. Thomas

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

0811-2006 To authorize the Director of the Department of Development to enter into a 7 year/65% Enterprise Zone Agreement on real property improvements, in consideration of Farber Specialty Vehicles, Inc.'s proposed investment of \$2.7 million, retention of 95 full-time permanent jobs and the creation of 20 permanent full-time jobs; and to declare an emergency.

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

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

SAFETY & JUDICIARY: MENDEL, CHR. BOYCE THOMAS HABASH

0654-2006 To authorize and direct the City Attorney to extend contracts with Linebarger, Goggan, Blair & Sampson LLP and Capital Recovery Systems, Inc.; to authorize the City Attorney to expend up to Two Hundred

Seventy-Five and no/100 Dollars (\$275,000) for services rendered pursuant thereto; to waive the competitive procurement provisions of Chapter 329 of the Columbus City Codes, 1959; and to declare an emergency. (\$275,000)

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

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

DEVELOPMENT: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH

0766-2006

To authorize the Development Director to accept a \$150,000 Ohio Department of Development roadwork improvement grant to benefit the Grange Mutual Casualty Company expansion in the Brewery District; to authorize the appropriation of these monies within the General Government Grant; to authorize the Public Services Director to enter into a guaranteed maximum cost agreement with Grange pursuant to Section 186 of the Columbus City Charter to construct the roadwork improvements at 650 South Front Street; to authorize the expenditure of \$150,000 or so much thereof as may be necessary from the General Government Grant Fund; and to declare an emergency. (\$150,000)

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

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

0798-2006

To authorize and direct the transfer of \$200,000 within the Development Department, General Fund between object levels to provide funds for Code Enforcement personnel added to the 2006 General Fund Budget; and to declare an emergency. (\$200,000)

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

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

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

0724-2006

To appropriate \$335,000 within the Pay As We Grow Northwest Corridor Area Fund; to authorize the Public Service Director to make payment to Dominion Homes for design services for the Britton-Cosgray connecting road and Avery Road project consistent with the Memorandum of Understanding for financial commitments for infrastructure improvements based on the Pay As We Grow Plan for the Hayden Run Corridor; to authorize the expenditure of \$335,000 or so much thereof as may be necessary from the Pay As We Grow Northwest Corridor Area Fund and to declare an emergency. (\$335,000)

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

Abstained: 1 - Ms. Thomas

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

0741-2006

To authorize and direct the Finance and Management Director to re-award items 3 and 4 and enter into one (1) contract for the option to purchase Street Sweeper Broom Refills with Keystone Plastics Inc., to authorize the expenditure of one (1) dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00).

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

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

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

0770-2006

To authorize and direct the Columbus Health Department to accept grant funds from the Ohio Department of Health in the amount of \$120,038; to authorize the appropriation of \$120,038 from the Health Department Grants Fund; and to declare an emergency, (\$120,038)

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

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

0734-2006

To authorize the appropriation of \$8,385.00 from the unappropriated balance of the Emergency Human Services Capital Fund to the Department of Development; to authorize the Director of the Department of Development to enter into a grant agreement with the Cambodian Mutual Assistance Association; to authorize the expenditure of \$8,385.00 from the Emergency Human Services Capital Fund; and to declare an emergency. (\$8,385.00)

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

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

0862-2006

To authorize the appropriation of \$100,000 from the unappropriated balance of the Emergency Human Services Fund to the Department of Development; to authorize the Director of the Department of Development to expend \$100,000, or so much thereof as may be necessary, from the Emergency Human Services Fund for relocation expenses associated with the Woodland Meadows apartment complex; and to declare an emergency. (\$100,000)

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

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

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

0563-2006

To authorize the Director of Public Utilities to enter into a professional engineering services contract with R. D. Zande & Associates, Inc., for the

Sanitary Sewer System Inflow & Infiltration-Early Ditch Project; to authorize the appropriation and expenditure of \$6,628,698.00 from the Ohio Water Pollution Control Loan Fund; to amend the 2005 Capital Improvements Budget; for the Division of Sewerage and Drainage. (\$6,628,698.00)

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

Abstained: 1 - President Pro-Tem Mentel

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

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:

Abstained: 1 - President Pro-Tem Mentel

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

0647-2006

To authorize the Director of Public Utilities to establish an encumbrance payable to the State of Ohio Treasurer, Department of Natural Resources, for operation and maintenance services and water entitlement for the Alum Creek Reservoir, storage spaces #1 and #2, for the Division of Water, to authorize the expenditure of \$1,266,695.90 from Water Systems Operating Fund. (\$1,266,695.90)

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

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

0681-2006

To authorize the Director of Public Utilities to modify the contract with URS Corporation for professional engineering services for Livingston Avenue Booster Station, for the Division of Water, to amend the 2005 C.I.B and to authorize the expenditure of \$225,000.00 from the Water Works Enlargement Voted 1991 Bond Fund. (\$225,000.00)

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

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

RECREATION & PARKS: HABASH, CHR. BOYCE MENTEL THOMAS

0745-2006

To authorize and direct the Director of Recreation and Parks to enter into a contract with Phoenix Theatre Circle for the purpose of creating, producing, and staffing summer theatre camps and fall/winter classes for the Columbus Recreation and Parks Department's Davis Performing Arts Programming for Youth through 2006, to waive the necessary competitive bidding requirements, to authorize the expenditure of \$22,000.00 from the Recreation and Parks Operating Fund, and to declare an emergency. (\$22,000.00)

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

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

RULES & REFERENCE: HABASH, CHR. MENTEL HUDSON TAVARES

0733-2006

To amend various sections of Chapters 4103, 4113, 4117, 4123, 4125, and 4127 of the Columbus Building Code, Title 41, in order to adopt the most recent version of the Ohio Building Code and the newly promulgated statewide Residential Code of Ohio and to make local adjustments to accommodate these new model codes.

Sponsors: Maryellen O'Shaughnessy

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

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

ADJOURNMENT

A motion was made by Mr. Boyce, seconded by President Pro-Tem Mentel, to adjourn this Regular Meeting ADJOURNED: 6:09 P.M. The motion carried by the following vote:

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



City of Columbus

Journal - Final

Zoning Committee

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

Michael C. Mentel, Chair*
All Members

Monday, May 1, 2006

6:30 PM

Zoning Committee

Zoning Committee

Journal

May 01, 2006

REGULAR MEETING NO. 22 OF CITY COUNCIL (ZONING), MAY 1, 2006 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0393-2006

To grant a Variance from the provisions of Sections 3363.01, M-manufacturing districts and 3342.28, Minimum number of parking spaces required for the property located at 754 SOUTH FRONT STREET & 758 SOUTH FRONT STREET (INCLUDING 753 & 757 SOUTH WALL STREET) (43206), to permit two existing single-family dwellings on each of two contiguous lots with reduced development standards in the M, Manufacturing District (Council Variance #CV05-065).

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

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

0666-2006

To grant a Variance from the provisions of Section 3356.03, C-4, Permitted Uses of the Columbus City Codes for the property located at 2107 WEST MOUND STREET (43223), to permit an existing two-family dwelling in the C-4, Commercial District (Council Variance # CV06-008).

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

- Affirmative: Chair Mentel, Mr. Boyce, President Habash, Ms. O'Shaughnessy, Tavares, Thomas and Ms. Hudson
- 0709-2006** To grant a Variance from the provisions of Sections 3356.03, C-4, Permitted uses and 3342.28, Minimum number of parking spaces required, for the property located at 1276 NORTH HIGH STREET (43201), to permit a 28-unit apartment house with reduced parking requirements in the C-4, Commercial District. (Council Variance # CV05-052)
- A motion was made by Chair Mentel, seconded by Hudson, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: Chair Mentel, Mr. Boyce, President Habash, Ms. O'Shaughnessy, Tavares, Thomas and Ms. Hudson
- 1813-2005** To grant a Variance from the provisions of Section 3371.01, P-1, Private Parking District for the property located at 607 FREBIS AVENUE (43206), to permit limited outdoor sales in the P-1, Private Parking District.
- A motion was made by Chair Mentel, seconded by Thomas, that this matter be Tabled to Certain Date TABLED UNTIL 05/08/06 The motion carried by the following vote:**
- Affirmative: Chair Mentel, Mr. Boyce, President Habash, Ms. O'Shaughnessy, Tavares, Thomas and Ms. Hudson
- 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 Hudson, that this matter be Taken from the Table. The motion carried by the following vote:**
- Absent@vote: Ms. O'Shaughnessy
Abstained: Thomas
Affirmative: Chair Mentel, Mr. Boyce, President Habash, Tavares and Ms. Hudson
- A motion was made by Chair Mentel, seconded by Boyce, that this matter be Approved. The motion carried by the following vote:**
- Absent@vote: Ms. O'Shaughnessy
Abstained: Thomas
Affirmative: Chair Mentel, Mr. Boyce, President Habash, Tavares and Ms. Hudson
- A motion was made by Chair Mentel, seconded by Tavares, to adjourn this Regular Meeting ADJOURNED: 7:52 P.M. The motion carried by the following vote:**
- Absent@vote: Ms. O'Shaughnessy
Affirmative: Chair Mentel, Mr. Boyce, President Habash, Tavares, Thomas and Ms. Hudson

Ordinances and Resolutions

**City of Columbus
City Bulletin Report**

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

Legislation Number: 0072X-2006

Drafting Date: 04/17/2006

Version: 1

Current Status: Passed

Matter Type: Resolution

Explanation

Background:

The following is a resolution to declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the **Tuttle Crossing Boulevard 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 fee simple title and lesser interests in and to real estate in connection with the **Tuttle Crossing Boulevard Project**, and to declare an emergency.

Body

WHEREAS, the City of Columbus is engaged in the **Tuttle Crossing Boulevard 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 hereinbefore described real estate necessary for the aforementioned project so that there will be no delay in the project thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

Section 1. That this Council hereby declares the necessity and intent to appropriate fee simple title and lesser interests in and to the following listed parcels of real estate more fully described in **Exhibits A through I** attached hereto and made a part hereof as though fully written herein, necessary for the **Tuttle Crossing Boulevard Project, Project # 530161** 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/OWNER(S)

A/ 19A-UV/ DIMCHE KUZMANOVSKI
B/ 19B-UV/W. REALTY CO. LTD.
C/ 20UV/ GILLIGAN OIL CO.

D/ 21WD, UV/ EQUILON ENTERPRISES LLC
E/ 22WD, UV, T/ 2150 INVESTMENT CO.
F/ 23WD, WD-1, WD-3, UV, UV-1/ TUTTLE CROSSING OWNERS ASSOC. INC.
G/ 24WD, T/ DUKE REALTY OHIO
H/ 25WD/OHIO REALTY LL, LLC.
I/ 26WD/ JOEL L. LEFKOWITZ TR. & Island Bend LLC

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.

Legislation Number: 0074X-2006

Drafting Date: 04/20/2006

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Background:

The following is a resolution to declare the necessity and intent to appropriate permanent easements in, over, under and through real estate in connection with the Britton/Cosgray 16" Water Main project.

Fiscal Impact:

N/A

Emergency Justification: Emergency action is requested to allow the acquisition of the parcels 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

Title

To declare the necessity and intent to appropriate permanent easements in, over, under and through real estate in connection with the Britton/Cosgray 16" Water Main project, and to declare an emergency.

Body

WHEREAS, the City of Columbus is engaged in the Britton/Cosgray 16" Water Main 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 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 **Britton/Cosgray 16" Water Main project**, (aka

Holly River Ave. 12" Water Main from Janklow Ln. to Hayden Run Rd. & Britton/Cosgray Connector 16" Water Main from Hayden Run Rd. to CSXT Railroad 2005), 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 SUB-SURFACE UTILITY EASEMENT

(Between elevations 920.00 feet and 930.00 feet)

Situated in the State of Ohio, County of Franklin, City of Columbus, Survey No. 3453 of the Virginia Military District and being in that tract conveyed to New York Central Lines, LLC of record in Instrument Number 200212180325201 between elevations of 920.00 feet and 930.00 feet (elevations are based on NAVD88) and described as follows:

Beginning at the northeast corner of that 93.195 acre tract conveyed to Dominion Homes, Inc. of record in Instrument Number 200409220221891, the east corner of that 2.268 acre tract conveyed to Dominion Homes, Inc. of record in Instrument Number 200411090257812, a corner to the remainder of that 161.25 acre tract conveyed to Rings Farms, Ltd. of record in Instrument Number 199901050002791, in the west railroad right-of-way line for said New York Central Lines, LLC;

Thence N 39° 15' 59" W, with said west railroad right-of-way line, 47.50 feet;

Thence N 83° 22' 17" E, across said railroad right-of-way, 78.38 feet to the east right-of-way line for said railroad;

Thence S 39° 15' 59" E, with said east railroad right-of-way line, 47.50 feet;

Thence S 83° 22' 17" W, across said railroad right-of-way, 78.38 feet to the Point Of Beginning, containing **0.072 acre**, more or less.

All references refer to the records of the Recorder's Office, Franklin County, Ohio.

EMH&T, Inc., John C. Dodgion, P.S. No. 8069, 3/15/05.

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: 0075X-2006

Drafting Date: 04/20/2006

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Background:

The following is a resolution to declare the necessity and intent to appropriate permanent easements in, over, under and through real estate in connection with the **Bill Moose Run Sanitary Sewer Improvement**.

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 Department Public Utilities acquisition schedule.

To declare the necessity and intent to appropriate permanent easements in, over, under and through real estate in connection with the **Bill Moose Run Sanitary Sewer Improvement**, and to declare an emergency.

Body

WHEREAS, the City of Columbus is engaged in the **Bill Moose Run Sanitary Sewer Improvement**; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewers and Drains, 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 **Bill Moose Run Sanitary Sewer Improvement**, Project #650672, 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:

3CP

(Revised March 15, 2006)

EASEMENT
ON THE PROPERTY OF
WORTHINGTON GARDENS
5146 N. HIGH ST.

EAST OF HIGH STREET AND NORTH OF MORSE ROAD

Situated in the City of Columbus, the County of Franklin and the State of Ohio and being a part of Lot No. 19 of the Scioto Companies Subdivision of Quarter Township 3, Township 2, Range 18, United States Military Lands and being in the Worthington Gardens original 13.933 acre tract of record in Deed Book 2770, Page 279, all references being to the Recorder's Records, Franklin County, Ohio, said easement being more particularly described as follows:

Beginning, for reference, at the intersection of the centerline of North High Street with the centerline of Fenway Road to the west, the northerly line of the Stanley M. & Teresa Bradham 0.669 acre tract of record in Official Record 13537 I02 and the southerly line of the 5 Girls LLC 0.2342 acre tract of record in Instrument # 20051021022525;

thence South 2°37'14" West 289.89 feet, in the centerline of said North High Street, to a point;

thence South 87°22'46" East 33.00 feet, to the easterly right-of-way line of North High Street and the southwesterly corner of a 10 feet wide easement of record in Deed Book 2918, Page 428, and the Place of Beginning of the herein described easement;

thence, continuing, South 87°22'46" East 10.00 feet, in the southerly line of said easement, to the southeasterly corner of said easement;

thence North 02°37'14" East 7.90 feet, in the easterly line of said easement, to a point;

thence South 87°22'46" East 5.00 feet, to a point;

thence South 02°37'14" West 10.00 feet, to a point;

thence North 87°22'46" West 15.00 feet, to the easterly right-of-way line of said North High Street;

thence North 02°37'14" East 2.10 feet, in the easterly right-of-way line of said North High Street, to the Place of Beginning containing 71 square feet or 0.002 acres, more or less.

This description is based on the results of a field survey in March, 2005, by Gary L. Elswick, Professional Surveyor #6395. Bearings are based on Ohio State Plane, South Zone, NAD83 (1986) and observations of monuments FRANK 61, FRANK 161, FRANK 76, FRANK 164 and FRANK 174.

Gary L. Elswick, Professional Surveyor # 6395

Date

3AP

(Revised March 15, 2006)

5' X13' EASEMENT
ON THE PROPERTY OF
STANLEY M. & TERESA M. BRADHAM
5160 N. HIGH ST.
EAST OF HIGH STREET AND NORTH OF MORSE ROAD

Situated in the City of Columbus, the County of Franklin and the State of Ohio and being a part of Lot No. 19 of the Scioto Companies Subdivision of Quarter Township 3, Township 2, Range 18, United States Military Lands and being in the Stanley M. and Teresa M. Bradham 0.669 acre tract of record in Official Record 13537 I02, all references being to the Recorder's Records, Franklin County, Ohio, said easement being more particularly described as follows:

Beginning, for reference, at the intersection of the centerline of North High Street with the centerline of Fenway Road to the west, the northerly line of said 0.669 acre tract and the southerly line of the 5 Girls LLC 0.2342 acre tract of record in Instrument # 20051021022525;

thence South 87°25'05" East 43.00 feet, passing the easterly right-of-way line of North High Street at 33.00 feet, in the northerly line of said 0.669 acre tract, the southerly line of said 0.2342 acre tract and in the northerly line of a 10 feet wide easement of record in Deed Book 2918, Page 428, to the Place of Beginning of the herein described easement;

thence, continuing, South 87°25'05" East 5.00 feet, in the northerly line of said 0.669 acre tract and in the southerly line of said 0.2342 acre tract, to a point;

thence South 02°37'14" West 13.00 feet, to a point;

thence North 87°22'46" West 5.00 feet, to the easterly line of said 10 feet wide easement;

thence North 02°37'14" East 13.00 feet, in the easterly line of said 10 feet wide easement, to the Place of Beginning containing 65 square feet or 0.001 acres, more or less.

This description is based on the results of a field survey in March, 2005, by Gary L. Elswick, Professional Surveyor #6395. Bearings are based on Ohio State Plane, South Zone, NAD83 (1986) and observations of monuments FRANK 61, FRANK 161, FRANK 76, FRANK 164 and FRANK 174.

Gary L. Elswick, Professional Surveyor # 6395

Date

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: 0079X-2006

Drafting Date: 04/27/2006

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Title

To recognize and honor Mr. Jerry Cohen for generosity in establishing **The Jerry Cohen Memorial Camp Fund**.

Body

WHEREAS, For more 41 years, Central Ohio Diabetes has helped children and adults with diabetes overcome obstacles and provide information and support services in the prevention and control of diabetes; and

WHEREAS, The vision of Central Ohio Diabetes is to strengthen and build our capacity to provide programs and services to meet the growing needs of people with diabetes; and

WHEREAS, Financial contributions from individuals are essential, making it possible for Central Ohio Diabetes to provide critical services; and

WHEREAS, The generosity of Jerry Cohen through financial support and board leadership over the past 25 years, having served as President and Medical Advisory Committee Chair, and having recently established the **Jerry Cohen Memorial Camp Fund** through financial support from family and friends, has greatly expanded the benefits available to children with diabetes by providing the resources necessary to provide programs and services directly related to Camp Hamwi; and

WHEREAS, This newly created Fund will enable Central Ohio Diabetes Association to better utilize its resources to fund continued camping services for children with diabetes; now, therefore

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

That we do hereby honor Mr. Jerry Cohen for his generosity in establishing the **Jerry Cohen Memorial Camp Fund**. We appreciate his and the Cohen Family's invaluable leadership, commitment, and pace-setting support toward ensuring great camping experiences for all children with diabetes.

Legislation Number: 0082X-2006

Drafting Date: 04/28/2006

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Title

To congratulate The Ohio State University Women's Basketball Team on their academic achievement, their regular season and tournament accomplishments in the 2005-2006 season.

Body

WHEREAS, The Ohio State University is the first Big Ten school ever to have both men's and women's basketball teams capture outright titles in the same season; and

WHEREAS, the 2005-2006 season marked the women's second consecutive Big Ten regular season championship and first conference tournament crown; and

WHEREAS, the Buckeyes landed their first No. 1 seed in the NCAA Tournament since the 1992-1993 season; and

WHEREAS, The 2005-2006 Buckeyes led the Big Ten in seven statistical categories and rated second in the NCAA in field goal percentage after topping the country in that category in 2003-04 and 2004-05; and

WHEREAS, for the fourth year in a row, a minimum of four women's basketball student-athletes were honored for their academic achievement during the 2005-06 season; now, therefore,

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

That this Council does hereby congratulate The Ohio State University's Women's Basketball Team - Big Ten Champions on the court, and outstanding role models for young women across the country.

Legislation Number: 0393-2006

Drafting Date: 02/15/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Council Variance Application: CV05-065

APPLICANT: Susan Coe; 32 Thurman Avenue; Columbus, OH 43204.

PROPOSED USE: To conform four existing single-family dwellings in the M, Manufacturing District.

BREWERY DISTRICT COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. This variance will allow four (4) existing single-family dwellings, with reduced development standards, to be conforming in the M, Manufacturing District. The site includes two (2) single-family dwellings on each of two (2) lots. Approval of this request will allow the lots to be split into four (4) lots as shown on the included plan. This request is consistent with the goals of *The Brewery District Plan* (1992), Southern Tier, which include to "preserve and enhance the area as a residential/low intensity commercial, mixed-use district" and to "preserve the residential character of the area." Approval of this request will allow for replacement of the current structures if they are destroyed by 50% or more.

Title

To grant a Variance from the provisions of Sections 3363.01, M-manufacturing districts and 3342.28, Minimum number of

parking spaces required for the property located at **754 SOUTH FRONT STREET & 758 SOUTH FRONT STREET (INCLUDING 753 & 757 SOUTH WALL STREET) (43206)**, to permit two existing single-family dwellings on each of two contiguous lots with reduced development standards in the M, Manufacturing District (Council Variance #CV05-065).

Body

WHEREAS, by application No. CV05-065, the owners of property at **754 SOUTH FRONT STREET & 758 SOUTH FRONT STREET (INCLUDING 753 & 757 SOUTH WALL STREET) (43206)**, are requesting a Council variance to permit four existing single-family dwellings in the M, Manufacturing District; and

WHEREAS, Section 3363.01, M, manufacturing districts, prohibits single-family dwellings, while the applicant proposes to make four existing single-family dwellings a conforming use on the property; and

WHEREAS, Section 3342.28, Minimum number of parking spaces required, requires two (2) spaces for each of the four (4) proposed lots while the applicant proposes to maintain zero (0) spaces for each of the proposed lots; and

WHEREAS, The Brewery District Commission recommends approval; and

WHEREAS, City Departments recommend approval because this request is consistent with the goals of *The Brewery District Plan* (1992), Southern Tier, which include to "preserve and enhance the area as a residential/low intensity commercial, mixed-use district" and to "preserve the residential character of the area." This variance will allow four (4) existing single-family dwellings, with reduced development standards, to be conforming in the M, Manufacturing District. The site includes two (2) single-family dwellings on each of two (2) lots. Approval of this request will allow the lots to be split into four (4) lots as shown on the included plan. This request is consistent with the goals of *The Brewery District Plan* (1992), Southern Tier, which include to "preserve and enhance the area as a residential/low intensity commercial, mixed-use district" and to "preserve the residential character of the area." Approval of this request will allow for replacement of the current structures if they are destroyed by 50% or more; 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 **754 SOUTH FRONT STREET & 758 SOUTH FRONT STREET (INCLUDING 753 & 757 SOUTH WALL STREET) (43206)**, 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 Sections 3363.01, M-manufacturing districts and 3342.28, Minimum number of parking spaces required for the property located at **754 SOUTH FRONT STREET & 758 SOUTH FRONT STREET (INCLUDING 753 & 757 SOUTH WALL STREET) (43206)**, insofar as said sections prohibit single-family dwellings and a reduction in parking spaces from two (2) to zero (0) for each dwelling, said property being more particularly described as follows:

Legal Descriptions

754 South Front Street (including 753 South Wall Street)

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

Being Lot Number 162 in C.F. Jaeger's 21st Addition to the City of Columbus, as the said lot is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, page 213, Recorder's Office, Franklin County, Ohio

Auditor's Parcel No.: 010-021252

758 South Front Street (including 757 South Wall Street)

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

Being Lot Number 163 in C.F. Jaeger's 21st Addition to the City of Columbus, as the said lot is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, page 213, Recorder's Office, Franklin County, Ohio

Auditor's Parcel No.: 010-021250

Section 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for single-family dwellings, or those uses permitted in the M, Manufacturing District.

Section 3. That this ordinance is further conditioned to be consistent with the Certificates of Appropriateness from the Brewery District Commission, dated January 5, 2006 and the drawing titled "**PLAT OF LOT SPLITS**" signed by Susan Coe, applicant, and dated January 17, 2006. Any slight adjustment to the drawing shall be subject to review and approval by the Director of the Department of Development, or his designee, upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 0407-2006

Drafting Date: 02/16/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This is consent legislation with the State of Ohio, Department of Transportation (ODOT) for bridge reconstruction project on three structures. The first is IR71 over Seventeenth Avenue. Work consists of concrete deck and approach overlay, replacement of bridge joints, patching the substructure and abutment repair. The second project is I-71 over Velma Avenue. Work consists of concrete deck and approach overlay and patching the substructure. The third project is I-71 over Cooke Road. Work consists of concrete deck and approach overlay and patching the substructure. This project is scheduled for construction in State Fiscal Year 2008. (FRA-IR71-20.08, FRA-IR71-20.75, FRA-IR71-23.46 PID 80619)

Fiscal Impact: The estimated construction cost of the project is \$1,000,000.00, which will be funded by ODOT. There is no cost to the City of Columbus for this project. This legislation also authorizes the Director of Public Service to enter into the necessary agreements to complete this project.

Title

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 rehabilitation of the three structures; IR71 over Seventeenth Avenue, IR71 over Velma Avenue, and IR71 over Cooke Road. (\$0)

Body

The following is an Ordinance enacted by the City of Columbus, Franklin County, Ohio, hereinafter referred to as the Local Public Agency (LPA), in the matter of the stated described project.

WHEREAS, the State of Ohio has identified the need for the described project:

This project proposes to perform bridge rehabilitation on the following structures:

FRA-IR71-20.08 (IR71 over Seventeenth Avenue)

Concrete deck and approach overlay, replace bridge joints, patch substructure, and perform abutment repair.

FRA-IR71-20.75 (IR71 over Velma Avenue)

Concrete deck and approach overlay and patch and seal substructure.

FRA-IR71-23.46 (IR71 over Cooke Road)

Concrete deck and approach overlay and patch and seal substructure; now, therefore

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

SECTION 1 - Consent Statement

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above-described project.

SECTION 2 - Cooperation Statement

The LPA shall cooperate with the Director of Transportation in the above-described project as follows:

The City hereby agrees to cooperate with the Director of Transportation of the State of Ohio in the planning, design and construction of the identified highway improvement project and grants consent to the Ohio Department of Transportation for its development and construction of the project in accordance with plans, specifications and estimates as approved by the Director of Transportation of the State of Ohio.

The Ohio Department of Transportation shall assume and bear one hundred percent (100%) of the total costs of Preliminary Engineering, Right of Way and Construction.

The City agrees to assume and bear one hundred percent (100%) of the total costs of those features requested by the City which are not necessary for the improvement as determined by the State and Federal Highway Administration.

In the event that the City requests certain features or appurtenances be included within the transportation improvement project's design and construction, and which features and appurtenances are determined by the State and the Federal Highway Administration to be not necessary for the transportation improvement project, the City shall, prior to the project being advertised for construction contract bidding purposes, provide appropriate documentation that its Council has appropriated, and its Auditor has certified as being available for such specific purposes, funds sufficient in amount to cover one hundred percent of the costs of incorporating such additional features or appurtenances within the project, including preliminary engineering, final design, right-of-way, construction and construction engineering expenses as may be directly related thereto.

SECTION 3 - Utilities and Right-of-Way Statement

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The LPA also understands that right-of-way costs include eligible utility costs.

The LPA agrees that all utility accommodation, relocation and reimbursement shall comply with the current provisions of

23 CFR 645 and the ODOT Utilities Manual.

SECTION 4 - Maintenance

Upon completion of the project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the project in accordance with all applicable state and federal law, including, but not limited to, Title 23, U.S.C., Section 116; (2) provide ample financial provisions, as necessary, for the maintenance of the project; (3) maintain the right-of-way, keeping it free of obstructions, and (4) hold said right-of-way inviolate for public highway purposes.

SECTION 5 - Authority to Sign

The Public Service Director of said City is hereby empowered on behalf of the City of Columbus to enter into contracts with the Director of Transportation necessary to complete the above-described project.

SECTION 6 - This ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0551-2006

Drafting Date: 03/03/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

March 3, 2006 06-019-606

BACKGROUND: This contract provides for the painting of the Hines Road and Lazelle Road Elevated Water Tanks.

Competitive bids were received and opened for this project at the office of the Director of Public Utilities on January 25, 2006. Six (6) bids were received on this project, the lowest responsive and responsible bid was submitted by American Suncraft Construction Company, P.O. Box 38, 490 Crescent Drive, Suite A, Troy, Ohio 45373. Contract to be awarded to same.

CONTRACT COMPLIANCE NUMBER: 31-1286248

FISCAL IMPACT: This project was included in the 2005 CIB, and funds are being transferred to provide the monies needed for this project.

BIDDERS	AMOUNT
American Suncraft Construction Co	\$498,242.00
D & M Painting Corp.	\$519,240.00
UCL, Inc.	\$555,000.00
Worldwide Industries Corp.	Non-Responsive
R & M Sandblasting and Painting	\$729,000.00
M.K. Painting Co. Inc.	Non-Responsive

Title

To authorize the Director of Public Utilities to enter into a contract with American Suncraft Construction Co. for the painting of Hines Road and Lazelle Road Elevated Water Tanks for the Division of Water, to authorize the City Auditor to

transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, and to authorize the expenditure of \$498,242.00 from the Water Works Enlargement Voted 1991 Bonds Fund. (\$498,242.00)

Body

WHEREAS, the Director of Public Utilities did receive and open bids on January 25, 2006 for the painting of the Hines Road and Lazelle Road Elevated Water Tanks, and

WHEREAS, a responsive and responsible bid has been received, and

WHEREAS, in the usual daily operation of the Division of Water, Department of Public Utilities, it is necessary to authorize the Director of Public Utilities to enter into a contract for the painting of Hines Road and Lazelle Road Elevated Water Tanks for the Division of Water 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 Public Utilities be and is hereby authorized to enter into a contract with American Suncraft Construction Co., P.O. Box 38, 490 Crescent Dr., Ste. A, Troy, Ohio 45373 in the amount of \$498,242.00 for the painting of Hines Road & Lazelle Road Elevated Water Tanks, for the Division of Water, Department of Public Utilities, on the basis of the lowest responsive and responsible bid received on January 25, 2006.

Section 2. That the City Auditor is hereby authorized and directed to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, Fund No. 606, Department of Public Utilities, Division of Water, as follows:

From:

690383	S.R. 317 London Groveport Rd. 24" Water Line	
	OCA Code 642900	\$3,355.25.

To:

690477	Water Storage Tank Painting,	
	OCA Code 606477	\$3,355.25

Section 3. That for paying the cost of these improvements, the expenditure of \$498,242.00 or as much thereof as may be needed by and the same is hereby authorized from the Water Works Enlargement Voted 1991 Bonds Fund No. 606, Department 60, Division 09, OCA Code 606477, Object Level Three 6621, Object Level One 06, Project Number 690477, to pay the cost thereof.

Section 4. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the department administering said project; that the project has been completed and the monies are no longer required for said project except that no transfer shall be so made from a project by monies from more than one source.

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

Legislation Number: 0563-2006

Drafting Date: 03/07/2006

Current Status: Passed

Version: 2

Matter Type: Ordinance

TitleTo authorize the Director of Public Utilities to enter into a professional engineering services contract with R. D. Zande & Associates, Inc., for the Sanitary Sewer System Inflow & Infiltration-Early Ditch Project; to authorize the appropriation and expenditure of \$6,628,698.00 from the Ohio Water Pollution Control Loan Fund; to amend the 2005 Capital Improvements Budget; for the Division of Sewerage and Drainage **and to declare an emergency.** (\$6,628,698.00)

BodyWHEREAS, the Director of the Public Utilities received technical proposals from professional engineering service firms who were interested in providing services for the Sanitary Sewer System Inflow & Infiltration-Early Ditch Project, from the firms of R. D. Zande & Associates, Inc., URS Corporation, Inc., and Burgess & Niple, Inc., for the aforementioned project services; and received these proposals on February 8, 2005; in accordance with the procurement provisions of Section 329.13 of the Columbus City Codes; and

WHEREAS, based upon an evaluation of these proposals utilizing predetermined criteria, a selection committee determined that R. D. Zande & Associates, Inc., submitted the best proposal for the required project services; and

WHEREAS, the Ohio Water Development Authority (OWDA) approved a design loan to the City of Columbus on March 30, 2006, in the principal amount of \$6,628,698.00, identified as OWDA Loan Number 4466, for the above listed project with eligible costs to include the entire professional engineering agreement referenced herein; 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 pass this ordinance as an emergency measure because it** has been determined necessary for this Council to authorize the Director of Public Utilities to award a professional engineering services contract for purposes of providing the aforementioned services; to authorize the appropriation and expenditure of funds from the Water Pollution Control Loan Fund; and to amend the 2005 Capital Improvements Budget, in order to proceed with the design services that are necessary to construct the infrastructure that will significantly reduce the City of Columbus's single, largest point of combined sewer overflow, **for the preservation of the public health, peace, property, safety, and welfare; at the earliest practicable date, now, therefore**

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

Section 1. That the proceeds from the Ohio Water Development Authority Loan No. 4466, for the Sanitary Sewer System Inflow & Infiltration-Early Ditch Project; and funds from the unappropriated monies in Fund No. 666, the amount of \$6,628,698.00 for the cost of a professional engineering services contract, shall hereby be appropriated to the Division of Sewerage and Drainage as follows:

Div.: 60-05| Fund 666| Proj. 650405| OCA Code 666405| Obj. Level 3: 6676| \$6,628,698.00

Section 2. That the Director of Public Utilities be, and hereby is, authorized to enter into a professional engineering services contract with R. D. Zande & Associates, Inc., Inc., 1500 Lake Shore Drive, Suite 100, Columbus, Ohio 43204, in connection with the capital improvements projects identified within Section 3 herein, in accordance with the terms and conditions of the Contract on file in the office of the Division of Sewerage and Drainage's Sewer System Engineering Section.

Section 3. That the expenditure of \$6,628,698.00, or as much thereof as may be needed, be and the same hereby is authorized from the Ohio Water Pollution Control Loan Fund No. 666; Division 60-05; within the following project: Proj. No.: 650405| Sewer System I/I Remediation| OCA Code 666405| \$6,628,698.00

Section 4. That the 2005 Capital Improvements Budget Ordinance No. 1070-2005 is hereby amended as follows, in order to provide sufficient budget authority for the execution of a professional engineering service contract award as referenced in the preamble hereto:

CURRENT:

650405| Sewer Sys. I/I Remed.-Early Ditch - \$0.00 (OWDA)

TO:

650405| OSIS Augment. Relief Sewer - \$6,628,698.00 (OWDA)

Section 5. ~~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 declare 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: 0564-2006

Drafting Date: 03/07/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation March 7, 2006

06-020-606

BACKGROUND: The Purchasing Office has established Universal Term Contract FL002862, for water meters and appurtenances, with Hersey Meters/Div. of Mueller Co. The Contract Compliance Number for Hersey Meters/Div. of Mueller Co. is 37-1388051. They do not have MBE/FBE status. The Purchasing Office has also established Universal Term Contract FL002858, for water meters and appurtenances, with Badger Meter Inc. The Contract Compliance Number for Badger Meter Inc. is 39-0143280. They do not have MBE/FBE status. The Purchasing Office has also established Universal Term Contract FL002859, for water meters and appurtenances, with AMCO. The Contract Compliance Number for AMCO is 59-1212543. They do not have MBE/FBE status. The Purchasing Office has also established Universal Term Contract FL002856, for water meters and appurtenances, with National Waterworks. The Contract Compliance Number for National Waterworks is 05-0532711. They do not have MBE/FBE status

FISCAL IMPACT: This project is included in the 2005 C.I.B. and monies are being transferred to fund this project

TitleTo authorize the Finance and Management Director to establish a Blanket Purchase Order, for water meters, from an established Universal Term Contract with Hersey Meters/Div. of Mueller Co., for the Division of Water in the amount of \$383,125.00, to authorize the Finance and Management Director to establish a Blanket Purchase Order, for water meters, from an established Universal Term Contract with Badger Meter Inc., for the Division of Water in the amount of \$41,900.00, to authorize the Finance and Management Director to establish a Blanket Purchase Order, for water meters, from an established Universal Term Contract with AMCO, for the Division of Water in the amount of \$93,950.00, to authorize the Finance and Management Director to establish a Blanket Purchase Order, for water meters, from an established Universal Term Contract with National Waterworks, for the Division of Water in the amount of \$2,569.00, to authorize the City Auditor to transfer funds within the Water Works Enlargement Voted 1991 Bonds Fund, to authorize the expenditure of \$521,544.00 from the Water Works Enlargement Voted 1991 Bonds Fund. (\$521,544.00)

BodyWHEREAS, the Purchasing Office has established Universal Term Contract FL002862, for water meters and appurtenances, with Hersey Meters/Div. of Mueller Co, and

WHEREAS, the Purchasing Office has established Universal Term Contract FL002858, for water meters and appurtenances, with Badger Meter Inc. , and

WHEREAS, the Purchasing Office has established Universal Term Contract FL002859, for water meters and

appurtenances, with AMCO, and

WHEREAS, the Purchasing Office has established Universal Term Contract FL002856, for water meters and appurtenances, with National Waterworks, and

WHEREAS, the Division of Water will be changing out meters under the Meter-Change-Out Program, and

WHEREAS, it is necessary to authorize the Finance and Management Director to establish Blanket Purchase Orders, for water meters, based on the above mentioned Universal Term Contracts, 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 to establish a Blanket Purchase Order, with Hersey Meters/Div. of Mueller Co., for water meters, from FL002862, an established Universal Term Contract, for the Division of Water, Department of Public Utilities in the amount of \$383,125.00.

Section 2. That the Finance and Management Director be and is hereby authorized to establish a Blanket Purchase Order, with Badger Meter Inc., for water meters, from FL002858, an established Universal Term Contract, for the Division of Water, Department of Public Utilities in the amount of \$41,900.00.

Section 3. That the Finance and Management Director be and is hereby authorized to establish a Blanket Purchase Order, with AMCO, for water meters, from FL002859, an established Universal Term Contract, for the Division of Water, Department of Public Utilities in the amount of \$93,950.00.

Section 4. That the Finance and Management Director be and is hereby authorized to establish a Blanket Purchase Order, with National Waterworks, for water meters, from FL002856, an established Universal Term Contract, for the Division of Water, Department of Public Utilities in the amount of \$2,569.00.

Section 5. That the expenditure of \$521,544.00 or as much thereof as may be needed is hereby authorized from Water Works Enlargement Voted 1991 Bonds Fund No. 606, Department 60, Division 09, OCA Code 606394, Object Level One 06, Object Level Three 6670, Project No. 690394 to pay the cost thereof.

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 so made from a project account funded by monies from more than one source.

Section 7. That the City Auditor is hereby authorized and directed to transfer funds within the Water Works Enlargement Voted 1991 Bonds Fund, Fund No. 606, Department of Public Utilities, Division of Water, as follows:

From:	690383 SR 317 London Groveport 24" Water Main	
	OCA Code 642900	\$166,644.75
	690458 Waggoner Road 30" Water Main	
	OCA Code 690458	\$353,491.89
To:	690394 Water Meter Renewal Program	
	OCA Code 606394	\$520,136.64

Section 8. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0584-2006

Drafting Date: 03/09/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

Ordinance No. 0636-2004 authorized the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Program agreement with GatesMcDonald & Company. GatesMcDonald & Company has moved their Corporate Headquarters and 399 employees to their current location at 215 North Front Street paying \$463,654.43 in income tax withholding in 2005 qualifying them for a \$231,827.22 incentive payment in 2006.

FISCAL IMPACT:

The 2006 General Fund Budget includes funding for this incentive payment.

Title

To authorize and direct the payment of \$231,827.22 to GatesMcDonald & Company in accordance with the Downtown Office Incentive agreement; and to authorize the expenditure of \$231,827.22 from the General Fund. (\$231,827.22)

Body

WHEREAS, Ordinance No. 0636-2004, authorized the Director of the Development Department to enter into a Downtown Office Incentive Program agreement with GatesMcDonald & Company; and

WHEREAS, GatesMcDonald & Company employ 399 people at 215 North Front Street; and

WHEREAS, The City will pay GatesMcDonald & Company a Downtown Office Incentive payment in the amount of \$231,827.22; now, therefore

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

Section 1. That the City Auditor is hereby authorized and directed to make payment to GatesMcDonald & Company in the amount of \$231,827.22 in accordance with the Downtown Office Incentive Program agreement authorized by ordinance 0636-2004.

Section 2. That the expenditure of \$231,827.22, or so much as may be necessary, be and is hereby authorized from the Development Department, Department 44-01, General Fund, Fund 010, Object Level Three 5513, OCA 440313.

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

Legislation Number: 0592-2006

Drafting Date: 03/09/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Public Utilities Director to modify and increase a professional engineering services contract, with Evans, Mechwart, Hambleton & Tilton, Inc., belonging to the Division of Sewerage and Drainage for the Division of Transportation. This contract is for the McKinley Avenue Stormwater System Improvements Project, which is part of the Group 3 Stormwater System Improvements Projects. This modification is for additional designing services for the Division of Transportation, as well as Sanitary and Storm sewer designs. This would be the tenth modification to the original contract.

This contract modification is necessary to allow payment for additional engineering services that are beyond the original contract scope. The additional design services were not anticipated until the right-of-way acquisition was in progress and the business owners were asked to donate the right-of-way and easements. As a condition to donate, they are requesting additional features.

1. Amount of additional funds to be expended: \$50,000.00

Original Contract Amount: \$471,744.58

Amount of Modifications #1-9: \$2,164,070.37

Amount of original contract and modifications 1-10: \$2,685,814.95

2. Reasons additional goods/services could not be foreseen:

This contract modification is necessary to allow payment for additional engineering services that are beyond the original contract scope. The adjacent property owners are requesting additional features in order to donate right-of-way, easements, and work agreements. Additional sanitary and storm design is also part of this modification. Quantity and note revisions will be made too.

3. Reason other procurement processes are not used:

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

4. How cost of modification was determined:

The consultant is asking for an additional 50,000.00 for the additional work.

Contract Compliance Number: 31-0685594

Emergency designation is requested for this ordinance so that this additional work can be incorporated into the project plans without delaying the proposed construction schedule.

FISCAL IMPACT: There is sufficient funding in the 1995, 1999, 2004 Voted Streets and Highways Fund, Fund No. 704, Federal/State Match Project No. 530208, for this expenditure.

Title

To authorize the Director of Public Utilities to modify and increase an existing contract, belonging to the Division of Sewerage and Drainage, for the Division of Transportation, with Evans, Mechwart, Hambleton & Tilton, Inc., for additional design services associated with the McKinley Avenue Stormwater System Improvements Project, which is part of the Group 3 Stormwater System Improvements Projects, to authorize the expenditure of \$50,000.00 from the 1995, 1999, 2004 Voted Streets and Highways Fund, and to declare an emergency. (\$50,000.00)

Body

WHEREAS, it is necessary to modify Contract No. XC817974 to authorize the funds required to allow payment to Evans,

Mechwart, Hambleton & Tilton, Inc. for additional engineering design services associated with the McKinley Avenue Stormwater System Improvements Project; and

WHEREAS, additional design services are needed due to adjacent property owners requesting additional features in order to donate right-of-way, easements, and work agreements, and

WHEREAS, additional sanitary and storm design is also part of this modification, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Utilities, Division of Sewerage and Drainage, in that it is immediately necessary to modify and increase the existing contract with Evans, Mechwart, Hambleton & Tilton, Inc., for the McKinley Avenue Stormwater System Improvements Project, which is part of the Group 3 Stormwater System Improvements Projects, in an emergency manner so that this additional work can be incorporated into the project plans without delaying the proposed construction schedule, 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 Evans, Mechwart, Hambleton & Tilton, Inc., for the McKinley Avenue Stormwater System Improvements Project, which is part of the Group 3 Stormwater System Improvements Projects, in the amount of \$50,000.00.

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 \$50,000.00, or so much thereof as may be needed, is hereby authorized from the 1995, 1999, 2004 Voted Streets and Highways Fund, Fund No. 704, Division No. 59-09, Federal/State Match Project Number 530208, OCA Code 644385, Object Level Three 6682.

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: 0637-2006

Drafting Date: 03/17/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of Public Utilities to modify the construction contract with D.J. Wheeler Hydro Electric Services, Inc., for the O'Shaughnessy Hydro Governor Replacement Project, and to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund.

Amount of additional funds to be expended: \$13,102.00

Original Contract Amount:	\$ 184,783.00
Modification #1 (current):	<u>\$ 13,102.00</u>
Grand Total:	\$ 197,885.00

Reasons additional goods/services could not be foreseen:

In consultation within Division of Electricity staff, the contractor determined that for proper operation of the governor replacement, certain specified parts would have to be replaced. The modification requested here will provide for

installation of parts that will guarantee safe and reliable operation of the turbine and generator. During teardown of the system the contractor also identified a defective sensor that is inoperable and needs to be replaced.

Reason other procurement processes are not used:

The contractor is responsible for a complete integrated system for the governor control and should be responsible to provide and install the total system to guarantee that it works as designed.

How cost of modification was determined:

The Division of Water negotiated the cost of the modification with the vendor.

Contract Compliance No. 38-3181963

Title

To authorize the Director of Public Utilities to modify the construction contract with D.J. Wheeler Hydro Electric Services, Inc., for the O'Shaughnessy Hydro Governor Replacement Project; for the Division of Water; to authorize the transfer of \$13,102.00 within the Waterworks Enlargement Voted 1991 Bonds Fund; and to authorize the expenditure of \$13,102.00 within the Waterworks Enlargement Voted 1991 Bonds Fund. (\$13,102.00)

Body

WHEREAS, it is necessary to transfer money within the Waterworks Enlargement Voted 1991 Bonds Fund for the aforementioned cost; and

WHEREAS, an amendment to the original contract is needed in order to replace parts that were deemed to be inadequate to guarantee reliable operation of the turbine and generator; and

WHEREAS, Contract No. EL005245 was authorized by Ordinance No. 2143-2004, passed January 24, 2005; approved by the City Attorney on April 6, 2005 and the City Auditor on April 8, 2005; and

WHEREAS, it is necessary to modify Contract No. EL005245 to authorize the funds required to allow payment to D.J. Wheeler Hydro Electric Services, Inc., for the replacement of parts associated with the O'Shaughnessy Hydro Governor Replacement Project; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to modify the construction contract, for the O'Shaughnessy Hydro Governor Replacement Project, for the preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the City Auditor is hereby authorized to transfer \$13,102.00 within the transfer of \$13,102.00 within the Waterworks Enlargement Voted 1991 Bonds Fund, Fund No. 606, Object Level One 06, Object Level Three 6621, Division of Water, Division 60-09, as follows:

TRANSFER FROM: 690479 - Security Enhancements
OCA Code - 606479

TRANSFER TO: 690444 - O'Shaughnessy Hydro Electric Improvements
OCA Code - 690444

Section 2. That the Director of Public Utilities be, and hereby is, authorized to modify Contract No. EL005245 with D.J. Wheeler Hydro Electric Services, Inc., 306 N. River St., Ypsilanti, Michigan, 48198, for additional construction services, for the replacement of parts associated with the O'Shaughnessy Hydro Governor Replacement Project, in accordance with the terms and conditions as shown in the contract on file in the office of the Department of Public Utilities.

Section 3. That for the purpose of paying the cost of the construction services contract modification, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-109; Fund 606; Project 690444; Object Level Three 6621; OCA Code 690444; Amount \$13,102.00.

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

Legislation Number: 0641-2006

Drafting Date: 03/17/2006

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

Background: This legislation authorizes the Director of Technology to enter into contract with Gudenkauf Corporation, for the installation of fiber optic cable. This installation will allow connectivity between the Sewer Maintenance Operations Center (SMOC) and the Refuse Collection Division; allow the department to access and support servers within the Refuse Collection Division; increase speed and carrying capacity of data, along with signal strength associated with transmission of data; and allow high speed fiber connectivity for various city agencies associated with voice, video and data communications.

The Department of Technology (DoT) exercised due diligence by completing the competitive process in compliance with Columbus City Code Section 329. A formal bid was prepared and posted on the City's solicitation web site, city bulletin and was mailed to potential offerors. A total of twenty (20) proposals were mailed. Five (5) contractors attended the pre-bid meeting and walk-through.

On February 1, 2006 the Department of Technology publicly opened three (3) bids received from:

1. Gudenkauf Corporation (\$192,291.75)
2. Fishel Company (\$262,044.83)
3. Jess Howard Electric Company (\$319,725.00)

After reviewing the bids, it was recommended that the award be made to Gudenkauf Corporation, in the amount of \$192,291.75, as they were the lowest responsive, responsible and best bidder. Also, on this project, Gudenkauf is partnering with an MBE company, Gold Tech, L.L.C.

Funds for this contract, totaling \$192,291.75 have been identified in the Information Services Fund, Capital Improvements Fund.

This ordinance also authorizes the transfer of cash from another project within the aforementioned fund and the amendment to the 2005 Capital Improvements Budget to accommodate the afore-described expenditure authorized by this ordinance. **Emergency legislation is required to facilitate prompt contract execution and related payment for services.**

Fiscal Impact: Funds for this project have been identified within the 2005 Information Services Capital Improvements Budget. In order to make this purchase, a transfer of cash between projects is necessary. The expenditure for this project will be contingent upon the transfer of funds from one project to another.

Contract Compliance: 310908234 Expiration Date: 08/24/2008

TitleTo authorize the Director of Technology to enter into contract with Gudenkauf Corporation for the installation of fiber optic cable; to authorize the transfer of cash between projects in the Information Services Capital Improvement Fund; to amend the 2005 capital improvements budget; and to authorize the expenditure of \$192,291.75; **and to declare an**

emergency (\$192,291.75)

Body

WHEREAS, this legislation authorizes the Director of Technology to enter into contract with Gudenkauf Corporation, for installation of fiber optic cable connectivity; and

WHEREAS, this installation will allow connectivity between the Sewer Maintenance Operations Center (SMOC) and the Refuse Collection Division; allow the department to access and support servers within the Refuse Collection Division; increase speed and carrying capacity of data, along with signal strength associated with transmission of data; and

WHEREAS, the Department of Technology exercised due diligence by undergoing a formal bid process in compliance with Columbus City Code Section 329; and

WHEREAS, it is necessary to transfer cash between projects in the Information Services Fund, Capital Improvement Fund; and

WHEREAS, it is necessary to amend the 2005 Capital Improvements Budget to for the aforementioned purpose; and

WHEREAS, there is sufficient capital authority in the HVAC Project, Project No. 470036 to accommodate this purchase; and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Technology in this it is necessary to enter into contract with Gudenkauf Corporation, for the installation of fiber optic cable connectivity, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

BE IT ORDAINED BY THE CITY COUNCIL OF COLUMBUS:

Section 1. That the Director of the Department of Technology now and is hereby authorized to enter into a contract with Gudenkauf Corporation, in the amount of \$192,291.75 for the installation of fiber optic connectivity.

Section 2. That the City Auditor is hereby authorized and directed to transfer monies within the Information Services Capital Improvement Fund, Subfund No. 514-002, Department of Technology, Information Services Division, Division No. 47-02, as follows:

From:

Project Number: 470036| **Project Name:** HVAC| **Amount Transfer Out:** \$192,291.75| **New Balance in Project:** \$37,515.25

To:

Project Number: 470041| **Project Name:** Fiber Optic Install| **Amount Transfer In:** \$192,291.75| **Current Balance in Project:** \$0| **New Balance in Project:** \$192,291.75

Section 3. That the 2005 Capital Improvements Budget for the Department of Technology, Information Services Capital Fund, Fund Number 514, Subfund Number 002 is hereby amended as follows in order to establish sufficient funding authority:

Current 2005 CIB:

Project Number: 470036| **Project Name:** HVAC| **Amount:** \$229,807

Revised CIB:

Project Number: 470041| **Project Name:** Fiber Optic Install| **Amount:** \$192,291.35

Project Number: 470036| **Project Name:** HVAC| **Amount:** \$37,515.25

Section 4. That paying for the cost of this project, the expenditure, in an amount not to exceed \$192,291.75 or as much thereof as may be needed is hereby authorized from the Information Services Capital Improvement Fund, Fund 514, Subfund 002, Department/Division 47-02, is hereby authorized as follows:

Dept/Div. 47-02|**Fund:** 514 |**Subfund:** 002 |**Project Number:** 470041 |**Project name:** Fiber Optic Install| **OCA Code:** 470041|**Obj. Level 1:** 06|**Obj. Level 3:** 6655 | **Amount:** \$192,291.75

Section 5. ~~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 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: 0647-2006

Drafting Date: 03/20/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The City of Columbus has an agreement with the State of Ohio, Department of Natural Resources allowing the Division of Water to withdraw raw water from Alum Creek Reservoir storage spaces #1 and #2 and to pay the State a prorated share of the operation and maintenance costs. This agreement was entered into by the authority of Ordinance 1663-71, passed on November 15, 1971. An annual payment is needed to keep the agreement in effect. The Federal Identification Number for the State of Ohio, Department of Natural Resources is 31-6402047 (044).

FISCAL IMPACT: This is an annual expenditure and the Division of Water has allocated \$1,300,00.00 for this purpose in the 2006 Budget.

\$1,235,419.81 was expended for this purpose during 2005.

\$1,256,817.46 was expended for this purpose during 2004.

Title

To authorize the Director of Public Utilities to establish an encumbrance payable to the State of Ohio Treasurer, Department of Natural Resources, for operation and maintenance services and water entitlement for the Alum Creek Reservoir, storage spaces #1 and #2, for the Division of Water, to authorize the expenditure of \$1,266,695.90 from Water Systems Operating Fund. (\$1,266,695.90)

Body

WHEREAS, Ordinance Number 1663-71 passed November 15, 1971, authorized the City of Columbus and the State of Ohio, Department of Natural Resources to enter into an agreement permitting the City of Columbus to withdraw raw water from Alum Creek Reservoir storage spaces #1 and #2 and to pay the State a prorated share of the operation and maintenance costs, and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to establish an encumbrance payable to the State of Ohio Treasurer, Department of Natural Resources, the amount stipulated in accordance with the provisions of the above mentioned agreement for the preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Director of Public Utilities be and is hereby authorized to establish an encumbrance payable to the

State of Ohio Treasurer, Department of Natural Resources, for operation and maintenance costs for water entitlement from storage spaces #1 and #2 at Alum Creek Reservoir as indicated in the previously mentioned agreement.

Section 2. That the expenditure of \$1,266,695.90 or as much thereof as may be needed is hereby authorized from Water Works Fund 600, Department 60-09, OCA Code 600965, Object Level One 03, Object Level Three 3401, to pay the cost thereof.

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

Legislation Number: 0654-2006

Drafting Date: 03/21/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The accounts receivables collection program within the City Attorney's Claims Division has been ongoing since 1996. At that time, the City Attorney interviewed firms that had experience with governmental accounts receivable and chose Scoliere & Associates (now known as Linebarger, Goggan, Blair & Sampson LLP) and later Capital Recovery Systems, Inc. to provide these services.

This ordinance authorizes the City Attorney to extend the current contracts with the above mentioned collection firms.

Title

To authorize and direct the City Attorney to extend contracts with Linebarger, Goggan, Blair & Sampson LLP and Capital Recovery Systems, Inc.; to authorize the City Attorney to expend up to Two Hundred Seventy-Five and no/100 Dollars (\$275,000) for services rendered pursuant thereto; to waive the competitive procurement provisions of Chapter 329 of the Columbus City Codes, 1959; and to declare an emergency. (\$275,000)

Body

WHEREAS, Ordinance No. 3135-96 originally authorized the City Attorney to contract with Linebarger, Goggan, Blair & Sampson LLP (formerly Scoliere & Associates) and Ordinance No. 1833-98 originally authorized the City Attorney to contract with Capital Recovery Systems, Inc. for the collection of certain of the City's accounts receivables; and

WHEREAS, the City Attorney has annually renewed these contracts for collection services; and

WHEREAS, it is in the City's interest to continue to contract with Linebarger, Goggan, Blair & Sampson LLP and Capital Recovery Systems, Inc.; and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office in that it is immediately necessary to authorize such agreements and payment in order to avoid interruption in services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the City Attorney is authorized and directed to extend a contract with Capital Recovery Systems, Inc. for a period of one year to review and collect accounts receivable of the City which the City has determined are uncollectible or where the City believes the amounts involved exceed the costs that would be expended in collection.

Section 2. That the City Attorney is authorized and directed to extend a contract with Linebarger, Goggan, Blair & Sampson for a period of six months to review and collect accounts receivable of the City which the City has determined are uncollectible or where the City believes the amounts involved exceed the costs that would be expended in collection.

Section 3. That the provisions of Chapter 329 of the Columbus City Codes, 1959, are hereby waived.

Section 4. That there is hereby authorized to be expended from department 2401, collection fund, fund number 295, object level 1 03, object level 3 3336, organizational cost code 241295, the sum of Seventy-five Thousand Dollars (\$75,000) with Linebarger, Boggan, Blair & Simpson LLP and from department 2401, collection fund, fund number 295, object level 1 03, object level 3 3336, organizational cost code 241296, the sum of Two Hundred Thousand Dollars (\$200,000) with Capital Recovery Systems, Inc., and the City Auditor is authorized to draw warrants upon the treasury for services thereunder upon receipt of invoices approved by the City Attorney.

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 approves nor vetoes the same.

Legislation Number: 0661-2006

Drafting Date: 03/21/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND

A. Need: This legislation is needed for the City to pay the loan application fee for a loan agreement totaling \$5,808,803.00, for the OSIS Augmentation and Relief Sewer, CIP 650704. This Sanitary System Engineering Section project (identified in Section 1.) has been approved for financing through the Ohio Water Pollution Control Loan Fund (WPCLF). This loan program is jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance, and the Ohio Water Development Authority (OWDA). The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements. The interest rate for this loan is 3.25%.

B. FISCAL IMPACT

Budgeted Amount: There is sufficient budget authority in the 2006 Sewer System Operating Fund for application fee expenditures.

Title

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund application fee to the Ohio Water Development Authority, for a Division of Sewerage and Drainage project; and to authorize the expenditure of \$20,331.00. (\$20,331.00)

Body

WHEREAS, a Division of Sewerage and Drainage project has been approved for financing through an Ohio Water Pollution Control Loan Fund agreement approved on January 26, 2006 which financial assistance will help to reduce the total project costs to the City's sewerage customers; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to pay the requisite loan application fee to the Ohio Water Development Authority payable upon the delivery of the executed loan agreement; 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 pay the Water Pollution Control Loan Fund application fee to the Ohio Water Development Authority, for the Sewerage and Drainage Division project entitled OSIS Augmentation and Relief Sewer, CIP No. 650704, WPCLF No. 392725-01.

Section 2. That the expenditure of \$20,331.00 or as much thereof as may be needed, be and the same hereby is authorized from the Sewer System Operating Fund, Fund 650, Division 60-05, OCA Code 651001, Object Level One 03, Object Level Three 3390, to pay the cost of the Water Pollution Control Loan Fund application fee to the Ohio Water Development Authority.

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

Legislation Number: 0666-2006

Drafting Date: 03/21/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Council Variance Application: CV06-008

APPLICANT: Matthew C. Indrutz; 2107 West Mound Street; Columbus, OH 43223.

PROPOSED USE: Two-family dwelling.

GREATER HILLTOP AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. This variance will allow an existing two-family dwelling to be conforming in the C-4, Commercial District. A Council variance is necessary in that dwelling units are permitted only above certain commercial uses in the C-4, Commercial District. The *Greater Hilltop Plan (2001)* recommends that inappropriately zoned parcels should be rezoned so that they are consistent with current land use and surrounding uses. There are five non-conforming dwellings that are zoned C-4 on this block of West Mound Street, which may warrant a City-initiated rezoning. A hardship exists in that the lending institution will only finance a conforming use in the district, and the applicant cannot secure financing to purchase the dwelling.

Title

To grant a Variance from the provisions of Section 3356.03, C-4, Permitted Uses of the Columbus City Codes for the property located at **2107 WEST MOUND STREET (43223)**, to permit an existing two-family dwelling in the C-4, Commercial District (Council Variance # CV06-008).

Body

WHEREAS, by application No. CV06-008, the owner of property at **2107 WEST MOUND STREET (43223)**, is requesting a Council variance to allow an existing two-family dwelling in the C-4, Commercial District; and

WHEREAS, Section 3356.03, C-4 Permitted Uses, permits dwelling units only above certain commercial uses, while the applicant proposes to make an existing two-family dwelling a conforming use on the property; and

WHEREAS, The Greater Hilltop Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested variance will allow an existing two-family dwelling to be conforming in the C-4, Commercial District. A Council variance is necessary in that dwelling units are

permitted only above certain commercial uses in the C-4, Commercial District. The *Greater Hilltop Plan* (2001) recommends that inappropriately zoned parcels should be rezoned so that they are consistent with current land use and surrounding uses. There are five non-conforming dwellings that are zoned C-4 on this block of West Mound Street, which may warrant a City-initiated rezoning. A hardship exists in that the lending institution will only finance a conforming use in the district, and the applicant cannot secure financing to purchase the dwelling; 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 **2107 WEST MOUND STREET (43223)**, in using said property as desired; now, therefore:

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

SECTION 1. Variance from the provisions of Section 3356.03, C-4, Permitted Uses of the Columbus City Codes is hereby granted for the property located at **2107 WEST MOUND STREET (43223)**, in that said section prohibits a two-family dwelling in the C-4, Commercial District; said property being more particularly described as follows:

2107 WEST MOUND STREET (43223), being 0.2± acres located on the south side of West Mound Street, 100± feet west of Butler Avenue, and being more particularly described as follows:

2107 West Mound Street
Parcel # 010-012794

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

Being Lot Number Three Hundred Twenty-Two (322), Three Hundred Twenty-Three (323) and Three Hundred Twenty-Four (324), in Blesch and Kramer's Sub-Division of McClelland's Out-Lots Nos. 3, 4, 7 and 8, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 306, 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 two-family dwelling, or those uses permitted in the C-4, Commercial District.

SECTION 3. That this ordinance is further conditioned upon compliance with R-4, Residential District standards for any additions to the existing structure, or the construction of any accessory structures including a private garage.

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

Legislation Number: 0667-2006

Drafting Date: 03/21/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationThe Transportation Division is engaged in the Minnesota Avenue, Riverview Drive and Elmore Avenue project to reconstruct each roadway and improve drainage. The project limits for this design contract are Minnesota Avenue from Joyce Avenue to Parkwood Avenue, Riverview Drive from its west terminus to Olentangy River Road and Elmore Avenue from Karl Road to the east corporation limits.

A design contract modification with Eriksson Engineering, Limited, is necessary to provide additional design services for the design of a storm sewer on Elmore Avenue.

Eriksson Engineering, Limited, contract compliance number 31-0795972 (expires October 15, 2006), was selected in 2000 in accordance with City Code Chapter 329 for awarding professional service contracts. This modification is an addition to the original scope of services but is a continuation of the existing work being performed and would not be practical to contract with a different consultant. New hourly rates were negotiated for this modification because the current contract is five (5) years old. Costs have increased by approximately three percent (3%) per year for the past eight years. The overhead rate and percentage of profit are consistent with the original contract because they are still valid.

The original contract amount was for \$317,225.00. It was previously modified for \$223,200.00. The total of this modification is \$16,251.00. The total contract amount including all modifications will be \$556,676.00.

Fiscal Impact: Funds in the amount of \$16,251.00 are budgeted and available in the Storm Sewer Bonds Fund. The Sewerage and Drainage Division made this money available to the Transportation Division for this purpose within Ordinance 0426-2005 passed by City Council on March 21, 2005. The Division of Sewerage and Drainage is requesting an amendment to the 2005 Capital Improvements Budget for purposes of establishing sufficient budget authority for this expenditure. This amendment will transfer \$16,251 from project 610988 - Francisco Road Storm System to provide sufficient authority.

Emergency action is requested for immediate modification of the design contract for the earliest possible completion of the design to stay on schedule.

TitleTo authorize the Public Service Director to modify and increase an existing contract with Eriksson Engineering, Limited, for design of the Elmore Avenue project for the Transportation Division; to authorize an amendment to the 2005 Capital Improvements Budget; to authorize the expenditure of \$16,251.00 or so much thereof as may be needed from the Storm Sewer Bonds Fund; and to declare an emergency. (\$16,251.00)

Body**WHEREAS**, contract EA026038-002 was authorized by Ordinance 2059-2000, passed September 11, 2000, executed September 26, 2000 and approved by the City Attorney on October 10, 2000; and

WHEREAS, contract EA026038-002 was previously modified by Ordinance 0266-2004, passed September 20, 2004, executed November 5, 2004 and approved by the City Attorney on October 11, 2004; and

WHEREAS, contract EA026038-002 was previously modified by Ordinance No. 1677-2005, passed December 12, 2005, executed January 20, 2006 and approved by the City Attorney on January 20, 2006; and

WHEREAS, it is necessary to modify this contract to increase the scope of services per the consultant's letter dated November 10, 2004, for the Minnesota Avenue, Riverview Drive and Elmore Avenue project; and

WHEREAS, funds for this contract modification are budgeted and available within the Storm Sewer Bonds Fund; and

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

WHEREAS, 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, 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.

EA026038-002 with Eriksson Engineering, Limited, 1523 Chesapeake Avenue, Columbus, OH 43212 to complete the design, construction plans and permits for the Minnesota Avenue, Riverview Drive and Elmore Avenue projects for the Transportation Division 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 the contract modification, the sum of \$16,251.00 or so much thereof as may be necessary be and hereby is authorized to be expended from Fund 685, the Storm Sewer Bonds Fund, Department No. 60-15, Sewerage and Drainage Division, Object Level One Code 06, Object Level Three Code 6682, OCA Code 610765 and Project 610765.

Section 3. That the 2005 Capital Improvements Budget Ordinance No. 1070-2005 is hereby amended as follows, in order to establish sufficient funding authority:

CURRENT:

610765: Elmore Avenue Stormwater - \$16,251
610988: Francisco Road Storm Sewer- \$248,149

AMENDED TO:

610765: Elmore Avenue Stormwater - \$32,502 (+\$16,251)
610988: Francisco Road Storm Sewer - \$231,898 (-\$16,251)

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made 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: 0669-2006

Drafting Date: 03/21/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND

This ordinance authorizes the Finance and Management Director to establish a purchase order, for the Department of Technology, on behalf of various city agencies, associated with GIS maintenance and support services. These services will be provided via a pre-existing universal term contract (UTC) with Fuller, Mossbarger, Scott and May Engineers, Inc.

On March 31 of 2005, ordinance 0282-2005 passed, authorizing the Finance and Management Director to enter into a universal term contract (UTC-FL002533) with Fuller, Mossbarger, Scott and May Engineers, Inc. (FMSM), to provide GIS maintenance and support services, for the Department of Technology (DoT), the largest user. The original contract provided language for options to renew, upon mutual agreement of both parties, for three, one year additional period(s). Currently, the Purchasing Department has extended the UTC (FL002533), which will expire on March 31, 2007.

This legislation will allow the city to fund services associated with GIS maintenance and support for twelve months, while maintaining existing terms and conditions.

FISCAL IMPACT

During fiscal year 2005, the department legislated funds in the amount of \$225,500.00. Thus far, in 2006, the Department of Technology has encumbered \$100,000.00. Funds for this ordinance are budgeted and available in the 2006 Department of Technology's Internal Service Fund's Budget to fund these services, which in the aggregate totals \$265,000.00.

CONTRACT COMPLIANCE

61-0659421 Expiration Date: 02-25-2008

TitleTo authorize the Finance and Management Director, for the Department of Technology, to establish a purchase order for GIS maintenance and support services on behalf of various city agencies from a pre-established universal term contract with Fuller, Mossbarger, Scott and May Engineers, Inc.; to authorize the expenditure of \$265,000.00 from the Department of Technology Internal Service Fund (\$265,000.00)

Body**WHEREAS**, various city departments have expressed a need for GIS maintenance and support services; and

WHEREAS, on March 31 of 2005, ordinance 0282-2005 was passed, authorizing the Finance and Management Director to enter into a universal term contract (UTC-FL002533) with Fuller, Mossbarger, Scott and May Engineers, Inc. (FMSM) to provide GIS maintenance and support services; and

WHEREAS, the original contract provided language for options to renew, upon mutual agreement of both parties, for three, one year additional period(s); and

WHEREAS, currently, the Purchasing Department has extended the UTC (FL002533), which will expire on March 31, 2007; and

WHEREAS, this legislation will allow the city to fund services associated with GIS maintenance and support for twelve months, while maintaining existing terms and conditions; and

WHEREAS, this ordinance authorizes the Finance and Management Director to establish a purchase order, for the Department of Technology, on behalf of various city agencies, associated with GIS maintenance and support services; and

WHEREAS, there is a need to establish a purchase order to continue providing GIS maintenance and support services, for various city agencies, from an established universal term contract with Fuller, Mossbarger, Scott and May Engineers, Inc., 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 Finance and Management Director be and is hereby authorized to establish a purchase order for GIS maintenance and support services, for the Department of Technology, on behalf of various city agencies, from an established universal term contract with Fuller, Mossbarger, Scott and May Engineers, Inc.

SECTION 2. That the expenditure of \$265,000.00 or so much thereof as may be necessary, is hereby authorized to be expended from:

Division 47-01 -- Fund 514 -- Subfund 010 -- OCA Code 300447 -- OBJ Level 1 03 -- OBJ Level 03 3336 -- Amount \$22,000 -- Fire

Division 47-01 -- Fund 514 -- Subfund 265 -- OCA Code 514265 -- OBJ Level 1 03 -- OBJ Level 03 3336 -- Amount \$55,000 -- Street Construction

Division 47-01 -- Fund 514 -- Subfund 010 -- OCA Code 300347 -- OBJ Level 1 03 -- OBJ Level 03 3336 -- Amount \$14,400 -- Police

Division 47-01 -- Fund 514 -- Subfund 010 -- OCA Code 590147 -- OBJ Level 1 03 -- OBJ Level 03 3336 -- Amount \$47,000 -- Public Service

Division 47-01 -- Fund 514 -- Subfund 010 -- OCA Code 400147 -- OBJ Level 1 03 -- OBJ Level 03 3336 -- Amount \$7,000 - Mayor's Office

Division 47-01 -- Fund 514 -- Subfund 010 -- OCA Code 440147 -- OBJ Level 1 03 -- OBJ Level 03 3336 -- Amount \$36,000 -- Development Director

Division 47-01 -- Fund 514 -- Subfund 010 -- OCA Code 510147 -- OBJ Level 1 03 -- OBJ Level 03 3336 -- Amount \$14,500 - Recreation and Parks

Division 47-01 -- Fund 514 -- Subfund 010 -- OCA Code 500147 -- OBJ Level 1 03 -- OBJ Level 03 3336 -- Amount \$14,500 - Health

Division 47-01 -- Fund 514 -- Subfund 010 -- OCA Code 450147 -- OBJ Level 1 03 -- OBJ Level 03 3336 -- Amount \$18,200 - Finance

Division 47-01 -- Fund 514 -- Subfund 010 -- OCA Code 590247 -- OBJ Level 1 03 -- OBJ Level 03 3336 -- Amount \$18,200 - Refuse

Division 47-01 -- Fund 514 -- Subfund 600 -- OCA Code 514600 -- OBJ Level 1 03 -- OBJ Level 03 3336 -- Amount \$18,200 - Water

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

Legislation Number: 0670-2006

Drafting Date: 03/22/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The Public Service Department, Transportation Division, recently received a request from Plaza Properties, Inc., dba Yukon Plaza, LTD., asking that the City grant two 7 foot wide by 23 feet long encroachment easements, 1 into the south side of Millay Alley and one into the north side of Poplar Avenue, for the construction of fire escapes for the Yukon Lofts project at 601-615 North High Street. Per current Transportation Division practice, comments were solicited from interested parties, including City departments before it was determined that there would be no adverse impact to the City upon the granting of these easements. A value of \$1,000.00 was established for the granting of these encroachment easements.

The City will receive a total of \$1,000.00, to be deposited in Fund 748, Project 537650, as consideration for the granting of the requested encroachment easements.

Title

To authorize the Director of the Public Service Department to execute those documents necessary to allow the City to grant two 7 foot wide by 23 feet long encroachment easements, one into the south side of Millay Alley and one into the north side of Poplar Avenue, for the installation of fire escapes at 601-615 North High Street, to Yukon Plaza LTD.

Body

WHEREAS, the City of Columbus, Public Service Department, Transportation Division, recently received a request from Plaza Properties, Inc. dba Yukon Plaza LTD., asking that the City grant two 7 foot wide by 23 feet long encroachment easements, one into the south side of Millay Alley and one into the north side of Poplar Avenue, for the construction of fire escapes for the Yukon Lofts project at 601-615 North High Street; and

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

WHEREAS, a value of \$1,000.00 has been established for the granting of the requested encroachment easements; now, therefore

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

Section 1. That the Director of the Public Service Department be and is hereby authorized to execute those documents necessary to allow the City to grant the following described encroachment easements to Yukon Plaza LTD.; to-wit:

Poplar Avenue

Situated in the State of Ohio, County of Franklin, City of Columbus, being in the public right-of-way of Poplar Avenue (50'), adjacent to and south of Lot 1 of Lincoln Goodale's Addition (Plat Book 2, Page 79) as conveyed to Yukon Plaza Ltd. in Instrument No. 200501200012408, Recorder's Office, Franklin County, Ohio, being more particularly described as follows:

Commencing at the southeast corner of said Lot 1, being the intersection of the west line of High Street (width varies) and the north line of Poplar Avenue (50'), thence, westerly, with the south line of Lot 1 and the north line of Poplar Avenue, South 71°53'36" West, 17.00 feet to the **TRUE POINT OF BEGINNING**;

Thence, southerly, leaving the north line of Poplar Avenue and the south line of Lot 1, crossing the public right-of-way of Poplar Avenue the following three (3) courses;

1. South 18°06'24" East, 7.00 feet;
2. South 71°53'36" West, 23.00 feet;
3. North 18°06'24" West, 7.00 feet to the north line of Poplar Avenue and the southwest corner of said Lot 1;

Thence, easterly, with the north line of Poplar Avenue and the south line of said Lot 1, North 71°53'36" East, 23.00 feet to the **PLACE OF BEGINNING**, containing 0.0037 Acres (161.00 square feet) more or less.

The above described area shall extend vertically from just below the existing ground at the building to a point 35.00 feet above the existing ground, which encompasses the proposed exterior mounted fire escape. The vertical limits are specifically identified as being from elevation 753.0' to 788.0'. The basis of said vertical datum is the North American Vertical Datum of 1988. The source bench mark is COC 13-83, having an elevation of 752.14 feet as published by the Franklin County Engineer's Office.

This description was prepared by Matthew E. Ferris, Registered Surveyor No. 8230, of E.P. Ferris & Associates, Inc. on January 16, 2005.

Basis of Bearings: The west line of High Street was assumed to be N 18°06'07" W.

Millay Alley

Situated in the State of Ohio, County of Franklin, City of Columbus, being in the public right-of-way of Millay Alley (20'), adjacent to and north of Lot 1 of Lincoln Goodale's Addition (Plat Book 2, Page 79) as conveyed to Yukon Plaza Ltd. in Instrument No. 200501200012408, Recorder's Office, Franklin County, Ohio, being more particularly described as follows:

Commencing at the northeast corner of said Lot 1, being the intersection of the west line of High Street (width varies) and the south line of Millay Alley (20'), thence, westerly, with the north line of Lot 1 and the south line of Millay Alley, South 71°53'36" West, 12.38 feet to the **TRUE POINT OF BEGINNING**;

Thence, continuing westerly, with the south line of Millay Alley and the north line of Lot 1, South 71°53'36" West, 23.00 feet;

Thence, leaving the south line of Millay Alley and the north line of Lot 1, crossing the public right-of-way of Millay Alley the following three (3) courses;

1. North 18°06'24" West, 7.00 feet;

2. North 71°53'36" East, 23.00 feet;
3. South 18°06'24" East, 7.00 feet to the **PLACE OF BEGINNING**, containing 0.0037 Acres (161.00 square feet), more or less.

The above described area shall extend vertically from just below the existing ground at the building to a point 35.00 feet above the existing ground, which encompasses the proposed exterior mounted fire escape. The vertical limits are specifically identified as being from elevation 753.0' to 788.0'. The basis of said vertical datum is the North American Vertical Datum of 1988. The source bench mark is COC 13-83, having an elevation of 752.14 feet as published by the Franklin County Engineer's Office.

This description was prepared by Matthew E. Ferris, Registered Surveyor No. 8230, of E.P. Ferris & Associates, Inc. on January 16, 2005.

Basis of Bearings: The west line of High Street was assumed to be N 18°06'07" W.

Section 2. That the \$1,000.00 to be received by the City as consideration for the granting of the requested encroachment easement shall be deposited in Fund 748, Project 537650.

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

Legislation Number: 0678-2006

Drafting Date: 03/22/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

ROCKFORD HOMES INC., by DONALD R. WICK, Executive Vice-President, has submitted the plat titled ALKIRE RUN SECTION 2 to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located south off of Alkire Road and east of Southwestern Road.

Title

To accept the plat titled ALKIRE RUN SECTION 2, from ROCKFORD HOMES INC., by DONALD R. WICK, Executive Vice-President.

Body:

WHEREAS, the plat titled **ALKIRE RUN SECTION 2** (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

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

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

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

Section 1. That the plat titled **ALKIRE RUN SECTION 2** on file in the office of the City Engineer, Transportation Division, be and the same is hereby accepted.

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

Legislation Number: 0702-2006

Drafting Date: 03/27/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

The City of Columbus currently has an excessive amount of vacant office space in our downtown market. This high vacancy rate is having a negative impact on all business activity downtown and throughout the city. OhioHealth is currently in negotiation with Continental Real Estate for office space at 180 East Broad Street (the Borden Building) for the relocation of their corporate headquarters. OhioHealth is a leading provider of healthcare in Central Ohio employing over 12,000 employees with a payroll in excess of \$443 million in the City of Columbus. OhioHealth has sold their corporate headquarters at 1087 Dennison Avenue and have explored potential sites outside the city of Columbus as they must move by year-end.

With the benefit of this incentive they anticipate moving 310 employees from their current location on Dennison Avenue to 180 East Broad Street downtown. Over the next five years they expect that number to grow to 350. This job retention and expansion is estimated to retain \$22,130,000 of payroll and \$442,600 annually in City income tax revenue and generate an additional \$2.8 million in payroll and \$57,000 in City income tax revenue annually after 5 years. Thus the Downtown Development Office recommends granting a financial incentive based on the future growth of this employment base not only to retain these jobs in Columbus but also relocate them to Downtown.

FISCAL IMPACT:

No funding is required for this legislation.

Title

To authorize the Director of the Department of Development to enter into an incentive agreement based on payroll growth with OhioHealth.

Body

WHEREAS, the City desires to retain and increase employment opportunities and encourage establishment of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

WHEREAS, OhioHealth is a leader in healthcare for Central Ohio and a prominent member of our business community and we desire to attract their corporate to headquarters Downtown; and

WHEREAS, the Department of Development has received a completed incentive application from OhioHealth; and

WHEREAS, OhioHealth estimates they will retain 310 jobs and create 40 new positions over the next five years at 180 East Broad Street, with a projected payroll of \$22,130,000 generating estimated City of Columbus income tax revenue of \$442,600 annually and generate an additional \$2.8 million in payroll and \$57,000 in City income tax revenue annually after 5 years; **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 financial incentive agreement based on payroll growth with OhioHealth structured as follows:

This incentive is an eight-year cash incentive for job retention and creation, based on:

1. 100 % of the growth in the income tax withholding paid by the 310 current OhioHealth employees located in the Corporate Headquarters at 1087 Dennison Avenue, Columbus, Ohio with a payroll of \$22,132.694 relocated to the Borden Building at 180 East Broad Street.
2. 100% of the income tax withholding paid by new OhioHealth employees or existing OhioHealth employees relocated from outside the City of Columbus to the Borden Building at 180 East Broad Street.
3. The incentive is limited to a maximum of \$250,000 each year in years one through four of the incentive period and up to \$350,000 each year in years five through eight.

The value of the incentive is based on an amount equal to 100% of the inflationary growth in their existing payroll tax withholding (as defined in item 1 above) as well as 100% of the growth from the additional withholding tax paid from new employees located at the Borden Building, 180 East Broad Street, (as defined in item 2 above) using 2004 tax information as the base. This incentive is a cash payment paid at the end of the tax year based on actual taxes collected from the eligible employees.

Section 2. This employment at OhioHealth is the result of retaining 310 jobs from their corporate headquarters and the creation of 40 new positions to the Downtown as defined in Columbus City Code Title 33 Section 3359.03 downtown district boundary and further defined as the Borden Building located at 180 East Broad Street.

Section 3. The incentive term begins in calendar year 2005, with the incentive payment made in the following year based on actual City of Columbus income tax withholding paid by employees for the preceding year.

Section 4. Each year of the term of the agreement with OhioHealth that a payment is due, the City's obligation to pay the incentive is expressly contingent upon the passing of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

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

Legislation Number: 0704-2006

Drafting Date: 03/27/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Technology to modify and extend a contract, associated with purchase order EL003835, for software license and support services, for the Medical Manager software application, provided by Mount Carmel Health Systems, on behalf of the Columbus Health Department. Medical Manager is a critical application that enables the Columbus Health Department the ability to operate five major clinical operations which provides an extensive array of services, such as patient registration, appointment scheduling, monitoring and tracking of patient test results, processing of medical records, and generation of reports to help manage clinic operations. The original contract was executed with the option to renew each year on the expiration or anniversary date.

FISCAL IMPACT

During fiscal year 2005, the Department of Technology (DoT) encumbered \$43,954.01, for services associated with Medical Manager software application. In 2004 DoT expended \$75,000.00 with Mount Carmel Health Systems, for related services. Funding for this modification, in the amount of \$113,500.00 is budgeted and available within the Department of Technology's internal services fund, with a coverage period of twelve months, extending through March 31, 2007.

CONTRACT COMPLIANCE: 311439334 Non-Profit Organization

TitleTo authorize the Department of Technology Director to modify and extend a contract with Mount Carmel Health Systems, for software license and support, associated with the Medical Manager application, on behalf of the Columbus Health Department; to authorize the expenditure of \$113,500.00 from the Department of Technology's internal services fund. (\$113,500.00)

Body**WHEREAS**, this legislation authorizes the Director of the Department of Technology to modify and extend a contract, associated with purchase order EL003835, for software license and support services, for the Medical Manager software application, provided by Mount Carmel Health Systems, on behalf of the Columbus Health Department; and

WHEREAS, in May 2002, the city's IT capital investment advisory panel approved the clinic application proposal for implementation and funding; and

WHEREAS, the original contract was executed with the option to renew each year on the expiration or anniversary date; and

WHEREAS, Medical Manager is a critical application that enables the Columbus Health Department the ability to operate five major clinical operations which provides an extensive array of services, such as patient registration, appointment scheduling, monitoring and tracking of patient test results, processing of medical records, and generation of reports to help manage clinic operations; and

WHEREAS, this modification will extend the contract with a coverage period of twelve months, through March 31, 2007; and

WHEREAS, it is necessary in the usual daily operation of the Health Department, for the Department of Technology to modify and extend a renewable contract with Mount Carmel Health Systems, for software license and support of a clinical application 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 Department of Technology Director be and is hereby authorized to modify and extend a contract with Mount Carmel Health Systems, for software license and support, for the Medical Manager application, on behalf of the Columbus Health Department.

SECTION 2. That the expenditure of \$113,500.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Division: 47-01|**Fund:** 514|**Subfund:** 010|**OCA Code:** 500147|**Obj. Level 1:**03|**Obj. Level 3:** 3369|**Amount:** \$113,500.00

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

Legislation Number: 0709-2006

Drafting Date: 03/28/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Council Variance Application: CV05-052

APPLICANT: Connie Klema, Attorney.; P.O. Box 991; Pataskala, Ohio 43062.

PROPOSED USE: A 28-unit apartment house in the C-4, Commercial District.

UNIVERSITY AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant proposes to convert an existing structure, formerly used as a Masonic Temple, into a 28-unit apartment house. The property is zoned in the C-4, Commercial District, which does not allow residential uses on the first floor. The proposed variances would allow residential uses on the first floor and reduce the parking requirements from two (2) parking spaces per dwelling unit to one (1) parking space per dwelling unit. The proposed use is consistent and compatible with the development pattern of the area.

Title

To grant a Variance from the provisions of Sections 3356.03, C-4, Permitted uses and 3342.28, Minimum number of parking spaces required, for the property located at **1276 NORTH HIGH STREET (43201)**, to permit a 28-unit apartment house with reduced parking requirements in the C-4, Commercial District. (Council Variance # CV05-052)

Body

WHEREAS, by application No. CV05-052, the owner of property at **1276 NORTH HIGH STREET (43201)**, is requesting a Council Variance to permit a 28-unit apartment house in the C-4, Commercial District; and

WHEREAS, Section 3356.03, C-4, Permitted uses, prohibits dwelling units on the first floor, while the applicant proposes dwelling units on the first floor; and

WHEREAS, Section 3342.28, Minimum number of parking spaces required, requires two parking spaces per dwelling unit, for a total of 56 required parking spaces, while the applicant proposes to provide one (1) parking space per dwelling unit, for a total of 28 parking spaces; and

WHEREAS, the University Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the proposed use is consistent and compatible with the development pattern of the area. The applicant proposes to convert an existing structure, formerly used as a Masonic Temple, into a 28-unit apartment house. The property is zoned in the C-4, Commercial District, which does not allow residential uses on the first floor. The proposed variances would allow residential uses on the first floor and reduce the parking requirements from two (2) parking spaces per dwelling unit to one (1) parking space per dwelling unit; and

WHEREAS, said ordinance requires that, although the applicant proposes to initially utilize private refuse service, should the owner(s) request City of Columbus refuse service in the future, the applicant will have to meet the Refuse Division requirements indicated on the site plan, signed by the Refuse Division, and stored in the council variance file. In order to revise the site plan to provide the space required for City of Columbus refuse service, the applicants shall be required to meet all code requirements, including obtaining a variance for the removal of one (1) required parking space; and

WHEREAS, said ordinance requires that the applicant obtain a Certificate of Approval from the University Area Review Board; 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 **1276 NORTH HIGH STREET (43201)**, 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 3356.03, C-4, Permitted uses; and 3342.28, Minimum number of parking spaces required of the City of Columbus codes, for the property located at **1276 NORTH HIGH STREET (43201)**, insofar as said sections prohibit a 28-unit apartment house with a minimum of 28 parking spaces, said property being more particularly described as follows:

1276 NORTH HIGH STREET (43201), being 0.56± acres located on the east side of North High Street, 60± feet south of Sixth Avenue, and being more particularly described as follows:

EXHIBIT A

Tract I: (D.B.550, page 515)

Situated in the Sate of Ohio, County of Franklin, and in the City of Columbus:

Being part of Lot Number Five (5) of a subdivision of the South Quarter of 9 ½ acres 35 poles of land, part of Third Quarter, Township I, Range 18, U.S.M. Lands, made in partition proceedings among the heirs of Levi Goodwin, deceased, Court of Common Pleas, Franklin County, Ohio, Complete Record 38, page 188, and being more particularly described as follows:

Beginning a point in the south line of Lot No. 5, 110 feet west of the intersection of the west line of Courtland Avenue with said south line of said Lot No. 5; thence north on a line parallel with the west line of Courtland Avenue and 110 feet distant therefrom, 12.85 feet to a point; thence west on line parallel with the south line of Lot No. 5 and 12.85 feet distant therefrom to the intersection of the east line of High Street and west line of said Lot No. 5; thence south with the west line of said Lot No. 5 and the east line of High Street 12.85 feet and to the south line of Lot No. 5; thence east along the south line of Lot No. 5 to the place of beginning.

TRACT II: (D.B. 550, page 516)

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

Being Lot No. Four (4) of a Subdivision of the south one-fourth of 9 ½ acres and 35 poles of land part of Quarter Township No. 1 Range No. 18 United States Military Lands, in the City of Columbus, Ohio. Made in the partition proceedings among the heirs of Levi Goodwin, deceased in the Court of Common Pleas of Franklin County, Ohio, October 10th, 1866, Complete Record No. 38 page 188 et seq. of said Court, expecting therefrom the following two parcels, to wit:

First Parcel: Beginning at a stake in the south-east corner of said Lot No. 4; thence north with the east line of said lot 51.40 feet to a stake, being the N.E. Corner of said lot; thence west with the north line of said lot 140 feet to a stake; thence south parallel with the east line of said lot 51.40 feet to a stake in the south line of said lot: thence east with the south line 140 feet to the place of beginning.

Second Parcel: Beginning at a point in the north line of said Lot No. 4, 140 feet west from the N.E. corner thereof; thence south on a line parallel with the east line of said lot 51.40 feet to a stake in the south line of said lot; thence west along the south line of said lot 50 feet to appoint: thence north on line parallel with the east line of said lot, 51.40 feet to a point in the north line of said lot; thence east along the north line of said lot; thence east along the north line of said lot, 50 feet to the place of beginning.

Tract III: (D.B. 579, page 303)

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

Being part of Lot. No. Five (5) of a subdivision of about two and one-half (2.5) acres of land, made by the Court of Common Pleas of Franklin County, Ohio, February 16, 1866, in the case of Samuel Maize and wife against Andrew J. Agler and wife and others, and recorded in complete record book 38, page 192, and described as follows:

Beginning at a point in the north line of said Lot Five (5) where the same intersects the west line of Courtland Avenue, lying also in the southeast corner of Lot Two (2) of Donaldson and Butler's Amended Addition; thence south with the west line of Courtland Avenue 51.40 feet to a point in the south line of said Lot 5; thence west with the south line of said Lot 5, 110 feet to a point; thence north on a line parallel with the west line of Courtland Avenue to the north line of said Lot 5; thence east along the north line of said Lot 5 to the point of beginning, and being the same premises conveyed by Frederick Ownby and wife to the City of Columbus, Ohio, by deed dated June 29, 1908 of record in D.B. 468, page 130, Recorder's Office, Franklin County, Ohio.

Tract IV: (D.B. 671, page 599)

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

Being part of Lot No. Five (5) of the Subdivision of the south quarter of Nine and one-half (9 ½) acres, 35 poles of land, part of 3rd Quarter, Township 1, Range 18, U.S.M. Lands, made in partition proceedings among the heirs of Levi Goodwin, deceased, Court of Common Pleas, Franklin County, Ohio, Complete Record 38, page 188, and being more particularly described as follows:

Beginning at a point 12.85 feet north of the south line of said Lot No. 5, said point being 110 feet west of the west line of a part of said Lot No. 5 fronting on Courtland Avenue, and conveyed by the City of Columbus, Ohio to York Lodge No 563, F. & A.M., by deed dated October 6, 1914, and being the northeast corner of a part of said Lot No. 5, 12.85 feet wide fronting on North High Street. conveyed By Lovina Maize to said York Lodge NO 563, F.&A.M. by deed dated May 8, 1914; thence north along the west line of said first tract owned by said York Lodge No. 563, F & A.M. 40 feet to the north line of Lot No. 5; thence west with the north line of Lot No. 5, 141.37 feet to the east line of North High Street and the west line of said Lot No. 5 to the northwest corner of the aforesaid tract 12, 85 feet wide conveyed by Lovina Maize to said York Lodge No. 563, F & A.M. by deed dated May 8, 1914; thence east with the north line of said tract to the place of beginning.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a 28-unit apartment house, or those uses permitted in the C-4, Commercial District.

SECTION 3. That this ordinance is further conditioned the site being developed in general conformance with the plan titled, "**PROPOSED SITE PLAN**", signed by Connie Klema, attorney, and dated February 7, 2006. Any minor revision is subject to review and approval by the Development Director or his/her designee, upon submission of the appropriate data regarding the proposed adjustment .

SECTION 4. That this ordinance is further conditioned on the applicant obtaining a Certificate of Approval from the University Area Review Board.

SECTION 5. That this ordinance is further conditioned that, should the owner(s) request City of Columbus refuse service, the applicant shall provide the appropriate space for refuse collection, as indicated on the site plan signed by the Refuse Division. In order to provide appropriate space for the refuse containers, the applicants will be required to satisfy all requirements to revise the site plan, including obtaining a variance for the removal of one (1) required parking space.

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

SECTION 7. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0723-2006

Drafting Date: 04/03/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation is needed to enter into an agreement with Ohio State University, a non-profit organization, for services related to an impact evaluation of the City's 311 Call Center; and to authorize the expenditure of Federal grant funds obtained from the Department of Justice (DOJ), Office of Communities Policing Services (COPS), which originated through the passage of Ordinance 2438-2003.

On January 3, 2006, the Columbus Stat project accomplished its primary goal: establishing a centralized call center for residents to call for City services request. This call center was named the 311 Call Center, which was derived from the supporting 3-digit number, "3-1-1". This number was made available for the public's use on January 3rd, 2006.

Since the official opening, nearly 31,000 formal requests for City services have been published and sent to the appropriate City office for resolution. The City's 311 Call Center has received many favorable reports in the local media.

As previously mentioned, the City accepted a Department of Justice grant to assist in the implementation of the 311 Project. As a prerequisite for acceptance of these funds, an impact evaluation must be performed. The Ohio State University's Center for Collaborative for Enterprise Transformation and Innovation (CETI) has demonstrated that it can provide the evaluation services for the amount that DOJ has authorized for the evaluation. The ability to perform this evaluation is essential to meeting the requirements of the previously accepted Federal grant.

The 311 impact evaluation shall include, but not be limited to:

1. Determination as to whether and to what degree the goals and objectives outlined in the grant application proposal were realized.
2. Determining the impact of the 311 system on the 911 system through the reduction of non-safety calls to the 911 Call Center.
3. Determining the impact of the 311 system on the delivery of City services to residents.
4. Determining the impact of the 311 system on Homeland Security and City Crisis Management.

FISCAL IMPACT: Funds for this acquisition have been identified within the DOJ grant funds controlled by the Department of Public Safety (30-03 220 03 3336 333018) in the amount of \$30,000.

CONTRACT COMPLIANCE: 316401599 Non Profit Organization.

Title

To authorize the Department of Public Safety to enter into contract with Ohio State University for an impact evaluation of the City's 311 Call Center and to authorize the expenditure of \$29,900.00 from the Department of Justice COPS grant fund (\$29,900.00).

Body

WHEREAS, the City of Columbus successfully implemented the 311 Call Center, and,

WHEREAS, Federal grant funds were used in the implementation, and,

WHEREAS, completing an impact evaluation was a stipulation for the use of the Federal grant funds; and

WHEREAS, this legislation is needed to enter into an agreement with Ohio State University, a non for profit organization, for services related to an impact evaluation of the City's 311 Call Center; and to authorize the expenditure of Federal grant funds obtained from the Department of Justice (DOJ), Office of Communities Policing Services (COPS); and

WHEREAS, the Ohio State University (CETI) has demonstrated the capability to perform the required evaluation; and

WHEREAS, it is necessary for the Department of Public Safety to enter into contract with Ohio State University for an impact evaluation of the City's 311 Call Center, in the amount of \$29,900.00 from the Department of Justice COPS grant fund, thereby preserving the public, property, 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 Public Safety be and is hereby authorized to enter into contract for an impact evaluation of the 311 Call Center with the Ohio State University, in the amount of \$29,900.00.

SECTION 2. That the expenditure of \$29,900.00 or so much thereof as may be necessary is hereby authorized to be expended for the aforementioned project from Department/Division 30-03, fund 220, OCA 333018, object level 1 - 03, object level 3336.

SECTION 3. That this contract is awarded pursuant to Section 329.15 of the Columbus City Code, 1959 as amended.

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

Legislation Number: 0724-2006

Drafting Date: 04/03/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation This legislation authorizes the Public Service Director to reimburse Dominion Homes for provision of design services for the Britton/Cosgray connecting road and Avery Road project in an amount of up to \$335,000.00. The work is designated as elements HR-2 and HR-9 in the Memorandum of Understanding that was authorized by Ordinance 1433-2004 passed by City Council November 22, 2004. Ordinance 1008-2005, passed by City Council June 30, 2005,

granted consent and proposed cooperation with Dominion Homes for design services relating to the infrastructure improvements.

The project will connect Hayden Run Road with Avery Road to the east and widen Avery Road. The connector will be five lanes wide, have a curbed grass/concrete median and feature curbs, gutters, sidewalks, lighting, signalization and an enclosed storm drainage system where possible. A structure at least 100 feet in length will be constructed over the existing Conrail tracks in the path of the connecting road.

Fiscal Impact: Some \$335,000.00 is currently available within the Pay As We Grow Northwest Corridor Area Fund in the Dominion Homes-NW Corridor project and this ordinance appropriates and authorizes the expenditure of these funds.

Emergency action is requested so that this project can proceed in a timely manner and keep commitments made to the local community.

TitleTo appropriate \$335,000 within the Pay As We Grow Northwest Corridor Area Fund; to authorize the Public Service Director to make payment to Dominion Homes for design services for the Britton-Cosgray connecting road and Avery Road project consistent with the Memorandum of Understanding for financial commitments for infrastructure improvements based on the Pay As We Grow Plan for the Hayden Run Corridor; to authorize the expenditure of \$335,000 or so much thereof as may be necessary from the Pay As We Grow Northwest Corridor Area Fund and to declare an emergency. (\$335,000)

Body**WHEREAS**, the City has identified the need for and proposes the improvement of a portion of public highway that is described as follows:

Construction of a new connecting road between Cosgray Road and Avery Road including construction of a bridge over the Conrail railroad track, with portions of said highway within the municipal corporation limits being hereinafter referred to as the improvement; and

WHEREAS, this work is designated as elements HR-2 and HR-9 in the Memorandum of Understanding that was authorized by Ordinance 1433-2004 passed by City Council November 22, 2004; and

WHEREAS, consent legislation authorizing a reimbursement agreement with Dominion Homes for design services was passed by City Council as Ordinance 1008-2005 June 30, 2005; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that the contract should proceed immediately so that the work may proceed in a timely manner and keep commitments made to the local community, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the sum of \$335,000.00 be and hereby is appropriated from the unappropriated balance of Fund 771, the Pay As We Grow Northwest Corridor Area 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 771001 and Project 771001.

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

SECTION 3. That the Public Service Director be and hereby is authorized to reimburse Dominion Homes, 5000 Tuttle Crossing Boulevard, Post Office Box 5000, Dublin, Ohio 43016-5555, in an amount not to exceed \$335,000.00 in accordance with the Pay As We Grow Plan for the Hayden Run Corridor.

SECTION 4. That for the purpose of paying the cost thereof, the sum of \$335,000.00 or so much thereof as may be needed, be and hereby is authorized to be expended from Fund 771, the Pay As We Grow Northwest Corridor Area Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6682, OCA Code 771001 and Project 771001.

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: 0733-2006

Drafting Date: 04/04/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

The Columbus Building Code, also known as Title 41 of the Columbus City Codes, adopts model codes for the basis of regulating the construction industry. These statewide model codes are further amended and supplemented, when allowed by the state regulations, by local code changes to deal with local conditions and issues. These statewide model codes are updated and republished periodically, resulting in the need to make modifications and corrections to the sections of the Columbus Building Code that adopt and further modify these codes.

This ordinance purposefully addresses updates and corrects for inconsistencies in those local code sections that adopt and make local adjustments to the Ohio Building Code (OBC) and the Residential Code of Ohio For One-, Two- and Three-Family Dwellings (RCO) so that correct implementation of these statewide model codes is assured. The OBC, promulgated and amended by the State of Ohio, Board of Building standards, regulates and will continue to regulate on a statewide basis all construction activity for all buildings and structures except for one-, two- and three-family dwellings. The RCO, promulgated and amended by the State of Ohio, Board of Building standards, will replace all prior model codes on a statewide basis for one-, two- and three-family dwellings. Additionally, several sections of the Columbus Building Code that provide for local amendments of these adopted model codes, have become outdated or are in now in conflict with statewide standards. These outdated or conflicting code sections need to be deleted or updated so as to properly reflect the requirements of the current statewide model codes and local requirements.

After public notice a public hearing was held on September 20, 2005, at which time the Building Commission approved these code changes and recommended their adoption by City Council.

FISCAL IMPACT:

No funding is required for this legislation.

Title

To amend various sections of Chapters 4103, 4113, 4117, 4123, 4125, and 4127 of the Columbus Building Code, Title 41, in order to adopt the most recent version of the Ohio Building Code and the newly promulgated statewide Residential Code of Ohio and to make local adjustments to accommodate these new model codes.

WHEREAS, the Columbus Building Code, also known as Title 41 of the Columbus City Codes, adopts model codes for the basis of regulating the construction industry; and

WHEREAS, these statewide model codes are further amended and supplemented, when allowed by the state regulations, by local code changes to deal with local conditions and issues; and

WHEREAS, these statewide model codes are updated and republished periodically, resulting in the need to make modifications and corrections to the sections of the Columbus Building Code that adopt and further modify these codes ;and

WHEREAS, this ordinance purposefully addresses updates and corrects for inconsistencies in those local code sections that adopt and make local adjustments to the Ohio Building Code (OBC) and the Residential Code of Ohio For One-, Two- and Three-Family Dwellings (RCO) so that correct implementation of these statewide model codes is assured; and

WHEREAS, the OBC, promulgated and amended by the State of Ohio, Board of Building standards, regulates and will continue to regulate on a statewide basis all construction activity for all buildings and structures except for one-, two- and three-family dwellings; and

WHEREAS, the RCO, promulgated and amended by the State of Ohio, Board of Building standards, will replace all prior model codes on a statewide basis for one-, two- and three-family dwellings; and

WHEREAS, additionally, several sections of the Columbus Building Code that provide for local amendments of these adopted model codes, have become outdated or are in now in conflict with statewide standards; and

WHEREAS, these outdated or conflicting code sections need to be deleted or updated so as to properly reflect the requirements of the current statewide model codes and local requirements; and

WHEREAS, after public notice a public hearing was held on September 20, 2005, at which time the Building Commission approved these code changes and recommended their adoption by City Council; **now, therefore**

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

Section 1. That Columbus City Codes, 1959, are hereby supplemented by the enactment of new section 4103.02, reading as follows:

4103.02 Scope

New buildings and structures hereafter erected in the City and buildings and structures moved into or within the City shall conform to the requirements of this Building Code including the requirements of the model codes hereby adopted. No person shall maintain or permit the continuation of any use and/or occupancy unless it is in conformity with this building code.

Additions, alterations, repairs, and changes of use or occupancy in all existing buildings and structures shall comply with the provisions for new buildings and structures except as otherwise provided for in this Building Code and the model codes thereby adopted.

As defined in this code, the term "building" shall include the term "structure" in the Columbus Building Code.

Where, in any specific case, different sections of this Building Code specify different materials, methods of construction, or other requirements, the most restrictive shall govern.

Section 2. That Columbus City Codes, 1959, is hereby supplemented by enactment of new section 4103.03, reading as follows:

4103.03 Building Codes incorporated.

(A) Incorporated. The Ohio Building Code (OBC), as designated and set forth in the Ohio Administrative Code

(OAC) Chapters 4101:1-1 to 4101:1-35 and all amendments, additions, deletions, and/or substitutions thereto as adopted by the state of Ohio Board of Building Standards, is incorporated fully as if set out at length herein. This model code is frequently referred to herein as the OBC and shall apply to all structures governed by the OBC. The OBC includes all related codes and standards for electrical, mechanical, plumbing, elevator, fire prevention, and boiler systems.

OBC adopted standards are, but not limited to, the Ohio Mechanical Code (OAC Chapters 4101:2-1 to 4101:2-15); the Ohio Plumbing Code (OAC Chapters 4101:3-1 to 4101:3-13); the Ohio Elevator Code (OAC Chapters 4101:5-1 to 4101:5-3); the Ohio Fire Code (1301:7-1 to 1301:7-7); and the Ohio Boiler Code (OAC Chapters 4101:4-1 to 4101:4-17).

(B) Incorporated. The Residential Code of Ohio for One-, Two- and Three Family Dwellings (RCO) as adopted, and/or as republished from time to time, by the Ohio Board of Building Standards (OBBS) of the State of Ohio, Department of Commerce, and Division of Industrial Compliance, shall be in full force and effect. This code includes, but not limited to, all related codes and standards for electrical, mechanical (HVAC), refrigeration, hydronic, and plumbing systems. The provisions of this RCO shall apply to all buildings and structures governed under the provisions of the OBBS - Residential Code of Ohio (RCO).

Section 3. That existing Section 4103.14 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4103.14 Fees and assessments.

(A) Council shall, by ordinance, establish and periodically adjust the fees for all types of applications, licenses, and permits provided by the Department, hereinafter referred to as the "Fee Schedule," for the purpose of defraying the costs of providing service thereunder, conducting inspections, preparing necessary documents, keeping records, and other related work. The fee in effect on the date of receipt of any application shall be the fee charged.

(B) In accordance with the provisions of C.C. 121.05, the Director shall set the charge to be made for administrative services reasonably in line with the cost of providing such services and revise same as necessary when such administrative costs change. Administrative service fees which are hereby authorized shall include, but not necessarily be limited to charges for making copies, searching records, setting up a customer's account, handling electronic mail, preparing special reports, and making microfilm copies. The charges so set shall be published in the City Bulletin and become effective on the tenth day following such publication.

(C) Any person desiring to do or cause to be done anything for which a license registration, permit, or variance is required by this Building Code, shall upon application or prior to issuance pay to the department through the cashier the fee prescribed by the then current fee schedule. The fee schedule shall be posted in the offices of the Department and shall be made available upon request.

(D) An application or service request by a city employee or official for the benefit of the city, shall require no fee or service charge.

(E) All fees and service charges shall be paid to the city treasurer for deposit in the Development Service Special Revenue Fund.

(F) The fee schedule may contain unique definitions and specific fees based on variants of codified applications as may be necessary to fully implement the requirements of this building code and/or other services the Department makes available for its application.

(G) Pursuant to Substitute Senate Bill No. 359, the The division Department shall collect on behalf of the Ohio Department of ~~Industrial Relations~~ Commerce, Division of Industrial Compliance, Ohio Board of Building Standards (OBBS), an assessment equal to the percentage prescribed in the Ohio Revised Code (ORC) ~~three (3) percent of fees for~~ acceptance and approval of plans and specifications and for making inspections pursuant to Ohio Revised Code 3781.102(F). Said assessments shall be paid to the city treasurer daily for deposit in the OBBS Assessment Fee Fund.

(1) Such assessment shall apply to fees for any new building, addition, alteration, fire protection equipment, plumbing, electrical, sign, demolition, relocated structure, tent, air-supported structure, swimming pool, awning, canopy, fence over six (6) feet (1829 mm) high, retaining wall, or industrialized unit.

(2) However, the assessment shall not apply to fees for excavation, site work, street barricades/blocking, parking lots, agricultural buildings, fences under six (6) feet high, zoning, and maintenance and repair work specifically exempted from approval by the building code; or one (1), two (2) or three (3) family dwellings (other than industrialized units).

(3) The chief building official shall report on the prescribed form and remit monthly, by check, the amount of the assessments collected on behalf of the ~~board~~ OBBS not later than sixty (60) days following the end of each month in which the fees are collected.

(4) The city treasurer shall issue the city's check for such assessments collected during said month payable to the treasurer of the state of Ohio from the OBBS Assessment Payment Fund.

~~(5) The assessments so collected and remitted shall be used for operating costs of the board of building standards and for providing services, including educational programs, for certified building departments.~~

Section 4. That existing Section 4113.35 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4113.35 Occupancy load sign plan review.

(A) Every room or space that is an assembly ~~or education~~ occupancy shall have the occupant load of the room or space posted in compliance with the Ohio Building Code.

(B) A plan is required to be submitted for each assembly ~~or education~~ area for review in order to obtain an occupancy load determination. The fee for occupancy load sign determination shall be as prescribed in the fee schedule.

(C) The information required to appear on the occupant load sign shall be determined by the Chief Building Official. Such information shall be recorded in an indelible manner in accordance with the design approved by the Chief Building Official.

(D) Replacement of posted signs. All occupancy load signs for posting shall be furnished by the owner and shall be of a permanent design. They shall not be removed or defaced and, if lost, shall be immediately replaced by the owner.

Section 5. That existing section 4113.59 of the Columbus City Code, 1959, is hereby amended to read as follows:

4113.59 Permits--Specific equipment and heating appliances.

The chief building official shall allow the installation of certain small specific equipment and heating appliances such as, but not limited to: small domestic ~~hot~~ water heaters ~~eighty five thousand (85,000) BTU or less~~; two hundred (200) CFM (5.66 m³/min) or less exhaust fans; and miscellaneous heating appliances; by department registered ~~OCIEB~~ OCILB licensed specialty contractors working in the related trades. The permit issued for these installations shall correspond to the department registration of the ~~OCIEB~~ OCILB specialty license held by the contractor. For the purposes of this section, OCILB incorporates OCIEB licensure.

Section 6. That existing section 4113.61 of the Columbus City Code, 1959, is hereby amended to read as follows:

4113.61 Plumbing permit.

A. (1) No person shall construct, install, alter, or repair any plumbing appliance, appurtenance, fixture, or system or any piping used for and associated therewith, and not limited to, a plumbing drain, waste, sewer, vent, sump, water closet, sink, lavatory, or any other plumbing appliance, appurtenance, or fixture or system, including any ~~portable~~ potable water piping within the city without first obtaining a permit from the department to do such work and paying the fee prescribed therefor in the fee schedule; nor shall the owner or person having charge of any property within the city cause or allow any such work to be done on such premises without a permit having been first obtained therefor and the fee having been paid.

(2) A permit shall be obtained only by an ~~OCIEB~~ OCILB licensed plumbing contractor duly registered with the department or an occupying homeowner.

(3) When a like-for-like replacement is performed in a detached one (1), two (2), or three (3) family building, the following shall not require a permit under this section: dishwasher, disposal, faucets, lavatory, sink, traps, or a water closet.

(4) **Exceptions:** This section shall not apply to, nor shall any permit be required for, a repair not affecting sanitation such as mending a leak in a faucet, valve, or water supply pipe; mending a broken fixture, tank, water heater; releasing a frozen pipe or rodding and flushing any house sewer or drain.

B. (a) Plumbing permit fees shall be required as follows:

(1) Residential Dwelling Units. One (1) plumbing permit fee shall be required for each dwelling unit of an R-2, R-3 or R-4 use group.

(2) Other than Residential Dwelling Units. For all other buildings not included in subsection (B) (a) (1) above, a

separate plumbing permit fee shall be required for each certified address.

(b) The minimum plumbing permit fee shall be as prescribed in the fee schedule.

(c) Plumbing permit fees shall be assessed according to the fee schedule.

(d) The plumbing permit fee for water heater replacement and domestic solar panel units in conjunction with domestic water heating shall be as prescribed in the fee schedule.

(e) A plumbing permit or a refrigeration permit shall be required for each cooling tower and the fee therefor shall be as prescribed in the fee schedule.

(f) A plumbing permit shall be required for backflow preventers meeting ASSE Standards 1013, 1015 and 1020.

(g) A plumbing permit shall be required for the waterline connection made for lawn sprinklers.

C. For the purposes of this section, OCILB incorporates OCIEB licensure.

Section 7. That existing Section 4117.12 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4117.12 Posting of occupant load sign.

(A) Pursuant to the Ohio Building Code (OBC) every room or space that is an assembly ~~or education~~ occupancy shall have the occupant load of the room or space posted in compliance with the Ohio Building Code.

(B) The information required to appear on the occupant load sign shall be determined by the Chief Building Official. Such information shall be recorded in an indelible manner in accordance with the design approved by the Chief Building Official.

(C) All occupancy load signs for posting shall be furnished by the owner and shall be of a permanent design. They shall not be removed or defaced, and, if lost, removed, or defaced, shall be immediately replaced by the owner.

(D) Replacement of posted signs. All occupancy load signs for posting shall be furnished by the owner and shall be of a permanent design. They shall not be removed or defaced, and, if lost, removed, or defaced, shall be immediately replaced by the owner.

(E) The fee for an occupancy load sign determination shall be as prescribed in the fee schedule.

Section 8. That the Columbus City Codes, 1959, is hereby supplemented by enactment of new section 4123.01, reading as follows:

4123.01 General standards.

The standards established by this chapter shall apply to all building sites, buildings, and structures regulated by this code.

Section 9. That the Columbus City Codes, 1959, is hereby supplemented by enactment of new section 4123.05, reading as follows:

4123.05 Locations for storage of material and equipment.

Upon obtaining a Street Occupancy Permit from the Transportation Division Administrator, in accordance with Chapter 903 of Columbus City Code and subject to subsequent revocation for cause, material or equipment necessary for the work under a building permit may be placed or stored on public property in the following locations:

(A) In Front of the Building Site. In the one-third portion of the roadway of the street that is adjacent to the curb in front of the building site for which a building permit has been issued; provided that no material or equipment shall be placed or stored within 25 feet (7.62 m) of any rail of any railway track. When adjacent to railroad right-of-way, prior to placing any material or equipment that would interfere with the movement of rail traffic or create a close clearance hazard for railroad personnel, the railroad must be notified and assess said placement for potential hazards to railroad personnel and equipment.

(B) In Front of the Adjoining Site. In the roadway of the street adjoining the building site for which a permit has been issued to the same extent and under the same restrictions as specified in subsection (A) of this section.

A due waiver of claim against the city for damages on account of such placement or storage shall be

obtained from the owner of such property and submitted to the Transportation Division Administrator at the time of Street Occupancy Permit application. A copy of said waiver shall also be filed in the office of the chief building official before such material or equipment may be so placed or stored.

(C) In the Alley. In the alley adjoining the building site for which a permit has been issued, provided that a clear and unobstructed roadway not less than 10 feet (3048 mm) in width is maintained through such alley along the building site.

(D) Public Sidewalk in Front of Building Site. On any portion of the public sidewalk in front of the building site for which a permit has been issued, except on the walkway required to be maintained.

Section 10. That the Columbus City Codes, 1959, is hereby supplemented by enactment of new section 4123.07, reading as follows:

4123.07 Storage of materials and equipment on public property.

Storage of materials and equipment on public property required for work to be done under a building permit issued by the Department must comply with Chapters 902 and 903 of Columbus City Code and shall have prior permission and approval of the Transportation Division Administrator.

Section 11. That the Columbus City Codes, 1959, is hereby supplemented by enactment of new section 4123.15, reading as follows:

4123.15 Protection of pedestrians on public property.

(A) Walkway. All temporary walkways located within the public right-of-way, at minimum, must conform to the Americans with Disabilities Act (ADA) Accessibility Guidelines and the City Transportation Division's standards, and must be pre-approved as to their design prior to construction by the Transportation Division Administrator. A walkway not less than 4 feet (1219 mm) wide with a railing on the street side shall be maintained on the sidewalk in front of the building site during construction, alteration, or demolition. Additionally the walkway shall be free of obstructions and provide 5 feet wide (1524 mm) and 5 feet in length (1524 mm) passing spaces at a maximum 200 feet (61 m) apart. Temporary and permanent walkways must conform to ADA requirements including but not limited to cross slopes, running slopes, walkway grades, detectable warnings requirements, surface discontinuities, joints, and gratings. The temporary walkway shall be on the same side of street unless an alternate path is approved by the Transportation Division Administrator and appropriate signs installed as required.

(B) Type Required. Protection for pedestrians shall be provided between the walkway and the construction as set forth in C.C. Table 4123.15 and shall be constructed as specified in this chapter.

Such protection shall be maintained in place and kept in good order for the entire length of time those pedestrians on the street and sidewalk, which abuts the property line, may be endangered, and such protection shall be completely removed as soon as such construction work will allow its safe removal.

(C) Railing. The railing shall be substantially built and not less than 3 feet (914 mm) high.

(D) Fence. Fences shall be substantially built of tight boards 8 feet (2438 mm) high above grade and placed on the side of the walkway nearest to the building site. Fences shall extend the entire length of the building site and each end shall be turned and extended to the building line.

Doorways may be cut in the fence if they are protected by doors that are kept closed, except when opened to permit materials or persons to pass through.

(E) Barricades. Barricades shall be continuous, stable, non-flexible, and shall consist of a solid wall or fence or a Type II or Type III barricade as specified within the State of Ohio's Manual of Uniform Traffic Control Devices (MUTCD) Section 6F-6O with the bottom or lower rail 1 ½ inches (38 mm) maximum above the ground or walkway surface, and the top of the fence, wall, or upper rail 36 inches (914 mm) minimum above the ground or walking surface. Barricade support members shall not protrude beyond the barricade face into the pedestrian access route or alternative circulation path.

(F) Canopy. The protective canopy shall have a clear height of 10 feet (3048 mm) above the walkway. The roof shall be tightly boarded. Every canopy shall have a tight board fence built along its entire length, on the side next to the building site. The fence shall be solid from the sidewalk or walkway to the canopy roof and each end shall be turned and extended solid to the building site.

The entire structure shall be designed to carry the loads to be imposed on it; provided, the minimum live load to be

used in design shall be not less than 35 pounds per square foot (1673 N/m²), uniform load.

If materials are stored or work is done on the roof of the canopy, the street sides and ends of the canopy roof shall be protected by a tight curb board not less than 1 foot (305 mm) high and a railing not less than 3 feet high (914 mm).

The space under the canopy over the walkway and the approaches thereto shall be kept well lighted with artificial lighting continuously between sunset and sunrise.

Table 4123.15

TYPE OF PROTECTION REQUIRED FOR PEDESTRIANS

Height of Construction	Distance from Construction to Walkway	Protection Required
	8 feet or less	Less than 6 feet Railing
	8 feet or less	6 feet or more None
	More than 8 feet	Less than 6 feet Fence and Canopy
More than 8 feet	6 feet or more and one-quarter height of construction or less	Fence and Canopy
More than 8 feet	6 feet or more and one-fourth to one-half height of construction	Fence
More than 8 feet	6 feet or more and at least one-half height of construction	None

For Standard Increment conversion for this chart: 1 foot = 304.8 mm.

In accordance with Section 4123.15 (A), walkways within the public right-of-way shall be pre-approved as to their design by the Transportation Division Administrator as a part of the Street Occupancy Permit application process.

Section 12. That the Columbus City Codes, 1959, is hereby supplemented by enactment of new section 4123.17, reading as follows:

4123.17 Walkway over and around excavation.

When the area occupied by a public sidewalk or a portion thereof is to be excavated, the holder of the building permit shall construct a substantial temporary walkway not less than 4 feet (1219 mm) in width for pedestrian travel over the area to be excavated or around the same, in accordance with ADA requirements and as described within Section 4123.15(A).

The walkway over the excavated area shall be designed for a uniform live load of 150 pounds per square foot (7170 N/m²). The walkway shall be provided with suitable ramps or stairs at each end and with a handrail not less than 3 feet (914 mm) high along each side or with a railing on one side and a fence on the other, as the case may require.

The walkway around the excavated area shall be as close to the excavation on the street side as possible and constructed with a railing not less than 3 feet (914 mm) high and a fence on the excavation side of the walkway.

Section 13. That the Columbus City Codes, 1959, is hereby supplemented by enactment of new section 4123.21, reading as follows:

4123.21 Handling of resultant debris.

The debris resulting from altering, repairing, constructing, or demolishing any building shall be thoroughly dampened to prevent the circulation of dust in the surrounding area. For demolition, this will require at least a 1.5-inch (40 mm/DN) hose connected to a water tank truck or to a fire hydrant. Sufficient hose and such tank truck, or written approval for use of the fire hydrant, shall be on site prior to commencing demolition.

Section 14. That the Columbus City Codes, 1959, is hereby supplemented by enactment of new section 4123.23, reading as follows:

4123.23 Demolition standards.

(A) Immediately prior to demolition of the premises, rodents, insects, and other vermin shall be eliminated therefrom by poisoning, spraying, fumigating, trapping, or by any other recognized and legal pest elimination methods approved by the health commissioner or his or her designee.

(B) All debris on the demolition site resulting from the demolition process shall be removed and disposed of by the

demolition contractor on or before conclusion of the demolition.

(C) In the event a building permit has been issued for new construction on the demolition site, the foundation hole may remain unfilled and barricaded for a period not to exceed sixty (60) days. Immediately if no such permit is issued, or at the end of such sixty (60) day period if construction has not commenced, the site shall be brought to a finished level evenly continuous with the abutting properties and shall be so graded and drained that run-off water neither is directed to abutting property nor can form standing pools on the demolition site.

(D) Any damage to a public sidewalk shall be repaired. Gaps in a sidewalk left by the removal of trap doors, gratings, or similar openings shall be backfilled and paved with Portland cement concrete to the specifications of the Transportation Division Administrator in accordance with Chapter 905 of Columbus City Code for the balance of balance of the sidewalk. This work shall be accomplished within two (2) weeks after the building has been demolished down to grade.

(E) All coal hole covers, trapdoors, gratings, or other attachments in the sidewalk area shall be removed. The openings shall be filled in accordance with the requirements of Chapter 903 of Columbus City Code and the Transportation Administrator.

(F) All entrance steps, including steps encroaching on the sidewalk, shall be removed.

(G) Driveways, slabs, and sidewalks of concrete or other material within 24 inches (610 mm) the finished grade, shall be removed.

(H) All structures, including foundation walls, columns, piers, partitions, and retaining walls, shall be removed down to a level 24 inches (610 mm) below the finished grade. Foundation walls and retaining walls supporting an abutting property shall be left in place.

(I) Basement floor slabs of concrete shall be broken up into pieces having a maximum dimension of 1 foot (305 mm), and left in place.(J) Before any fill material is placed in any basement or other sub-grade cavity, all partitions, boxes, metal containers, wood, paper, trash, and any combustible or perishable matter shall be removed.

Break1

(K) Trees that are not to be removed shall be so marked.

(L) No open fire or other source of flame, except necessary cutting torches, will be permitted on the inside of a building which is being demolished, nor in close proximity to flammable materials outside of the building, and every precaution shall be taken to prevent the possibility of fire.

Section 15. That of the Columbus City Codes, 1959, is hereby supplemented by enactment of new section 4123.27, reading as follows:

4123.27 Projections into streets, alleys, or other public right-of-way.

No part of any structure or any appendage thereof, shall project into any streets, alleys, or other public rights-of-way without first having obtained the formal approval of the City of Columbus. Applications to place private improvements in, under, over, or upon the public right-of-way shall be made in writing to the Transportation Division Administrator. Any such applications for the installation of permanent private improvements within the public right-of-way shall be made in advance of their proposed construction date allowing for review time. Formal City Council approval may be required.

Section 16. That section 4123.33 of the Columbus City Codes, 1959, is hereby supplemented by enactment of new section 4123.33, reading as follows:

4123.33 Site drainage control.

Newly constructed premises shall be graded so as to prevent property damage from surface water drainage, accumulation of stagnant surface water resulting from a lack of site drainage, and improper diversion of surface water.

Section 17. That section 4123.35 of the Columbus City Codes, 1959, is hereby supplemented by enactment of new section 4123.35, reading as follows:

4123.35 Site drainage plan.

(A) Plan Required. No person shall grade, excavate, or fill land without first submitting to the department and to the

appropriate section or division of the department of public utilities a site drainage plan indicating the method to be used for proper drainage of surface water from the site and obtaining a permit for such plan.

(B) Limitation on Permit Issuance. No building permit shall be issued for the erection, construction, extension, or movement of any building without an approved site drainage plan.

(C) The site drainage plan shall be drawn at an approved scale with all elevations in feet and tenths of feet above sea level. The site drainage plan shall also conform to any approved subdivision grading plan (showing all control grades and the direction of surface water flow into approved storm drainage system) and shall indicate:

(1) The site location;

(2) All street, alleys, road, and drives;

(3) All lot dimension, easements, utility services, and setback lines;

(4) Location of all structures, garages, and parking areas;

(5) All structures on abutting parcels that are within 5 feet (1524 mm) of the property line;

(6) The finish grade at the foundation of all structures indicated at the structures corners;

(7) The grade at the curb of all structures indicated at the structures corners. In the absence of a curb, the grade at the top of the pavement shall be indicated;

(8) The elevation at the apron of any garage structure;

(9) All drainage swales and drainage flow and designs of any abutting lot;

(10) The general, overall site drainage provided for any lot shall not be less than a negative one and one-half (-1 1/2) percent from the defined finished grade elevation(s) at the foundation of the structure as shown on the plot plan, unless otherwise approved by the chief building official.

(D) Drainage Flow. The site drainage plan shall provide for the effective drainage away from the house, or principal building on the lot with sufficient control so that surface water will flow into the street in front of the building, or into the drainage swale at the rear of the lot, and not into a house or other principal building on a neighboring lot, nor onto adjacent property.

Section 18. That the Columbus City Codes, 1959, is hereby supplemented by enactment of new section 4123.41, reading as follows:

4123.41 Driveways, finish grade.

A driveway shall be constructed at or above the elevation of the street to which it connects. The grade of the driveway between the curb cut and the garage apron shall rise at least 1 foot (305 mm) above the elevation of the street curb.

Section 19. That the Columbus City Codes, 1959, is hereby supplemented by enactment of new section 4123.43, reading as follows:

4123.43 Driveways, depressed.

(A) Prohibition and Exception. A depressed driveway shall be prohibited unless:

(1) The chief building official determines that the topography of the lot makes it impossible to provide otherwise; or

(2) The elevation of the back of the sidewalk at the driveway is at least 20 inches (508 mm) above the nearest street sump (low point of the street).

(B) Garage Floor. The floor of the garage serviced by a depressed driveway shall be at least 4 inches (102 mm) above the lowest elevation of the driveway.

(C) Surface Water. If a depressed driveway is permitted, a method approved by the chief building official for controlling surface water must be provided. Surface water shall be controlled and diverted away from the house and garage either by natural diversion through appropriate site grading or by catch basin, sump, and sump pump which discharges onto the natural grade within the boundaries of the property or through the curb to the street. (Catch basins, sumps, and sump pumps shall not be connected to city storm sewers or basement sumps). Surface water shall not be permitted to flow into the garage serviced by a depressed driveway or be discharged onto adjacent property.

Section 20. That the Columbus City Codes, 1959, is hereby supplemented by enactment of new section 4123.49,

reading as follows:

4123.49 Rat and rodent proofing required.

(A) Rat and rodent proofing: All buildings or structures and the walls enclosing habitable or occupiable rooms and spaces in which persons live, sleep, or work, or in which feed, food, or foodstuffs are stored, prepared, processed, served, or sold, shall be constructed in accordance with the provisions of this section. The provisions of this section shall apply to any building or structure that is governed under the model building codes adopted by the City of Columbus and promulgated in the Columbus Building Code.

(B) Grade protection: Buildings not provided with a continuous foundation shall be provided with protection against rats and rodents at grade in accordance with either (B)(1) or (B)(2) that follows:

(1) Apron: Where an apron is provided, the apron shall not be less than 8 inches (203 mm) above, nor less than 24 inches (610 mm) below grade. In all cases, the apron shall not terminate below the lower edge of the siding material. The apron shall be constructed of an approved nondecayable, water-resistant, rat and rodent proofing material of required strength and shall be installed around the entire perimeter of the building or structure. Where constructed of masonry or concrete materials, the apron shall not be less than 4 inches (102 mm) in thickness.

(2) Grade floors: Where continuous concrete grade floor slabs are provided, open spaces shall not be left between the slab and walls, and all openings in the slab shall be protected.

(C) Opening protection: Openings shall be protected in accordance with (C)(1), (C)(2) and (C)(3) that follows:

(1) Wall openings: Openings in the wall or apron required for ventilation or other purposes shall be guarded with corrosion-resistant rat and rodent proof shields of not less than nominal 0.034-inch (0.864 mm) perforated steel sheets, No 20 B&S Gage aluminum (0.032 inch / 0.813 mm), or nominal 0.064 inch (1.63 mm) expanded steel or wire mesh screens, with not more than one-half (0.5) inch (13 mm) mesh openings.

(2) Slab openings: Access openings in grade floor slabs shall be protected with concrete, masonry, metal, or other corrosion-resistant noncombustible cover of adequate strength to support the floor loads.

(3) Pipe and conduit openings: All openings for pipe, conduit, cable, or similar purposes at or near grade shall have snugly fitted collars to eliminate all open spaces.

Section 21. That the Columbus City Codes, 1959, is hereby supplemented by enactment of new section 4125.01, reading as follows:

4125.01 Ohio Building Code (OBC).

Incorporated. The Ohio Building Code (OBC), including all related system codes and standards for electrical, mechanical, plumbing, elevator, fire prevention, and boiler systems, as designated and set forth in the Ohio Administrative Code (OAC) Chapters 4101:1-1 to 4101:1-35, and all amendments, additions, deletions, and/or substitutions thereto as adopted by the state of Ohio Board of Building Standards (OBBS), is incorporated fully as if set out at length herein. This model code is frequently referred to herein as the "OBC" and shall apply to all building governed by the Ohio Building Code.

OBC adopted standards are, but not limited to, the Ohio Mechanical Code (OAC Chapters 4101:2-1 to 4101:2-15); the Ohio Plumbing Code (OAC Chapters 4101:3-1 to 4101:3-13); the Ohio Elevator Code (OAC Chapters 4101:5-1 to 4101:5-3); the Ohio Fire Code (1301:7-1 to 1301:7-7); and the Ohio Boiler Code (OAC Chapters 4101:4-1 to 4101:4-17).

Section 22. That the Columbus City Codes, 1959, is hereby supplemented by enactment of new section 4125.03, reading as follows:

Ohio Building Code Additions and Clarifications

4125.03 Ohio Building Code, Structural--Frost line.

The standard frost depth for OBC governed construction shall be 32 inches (813 mm).

Section 23. That the Columbus City Codes, 1959, is hereby supplemented by enactment of new section 4125.05, reading as follows:

4125.05 Ohio Building Code, Electric-- Authorization of service connections.

No person or any public or private utility corporation engaged in the distribution or sale of electrical energy shall connect any distribution system, any live supply, or service conductors from such distribution system to any electrical equipment in, on, or about a building, or allow any such connection to be made, until the department shall have inspected such electrical equipment and have authorized such connection to be made. Whenever the department finds any electrical distribution system, or any live supply or service conductor to have been connected to any electrical equipment, in, on or about any building, without the required approvals, the department is authorized and empowered to cause such system or conductor to be disconnected or order and require the same to be disconnected by the person owning or operating such distribution system.

Section 24. That the Columbus City Codes, 1959, is hereby supplemented by enactment of new section 4125.07, reading as follows:

4125.07 Ohio Building Code, Electric-- Electrical service and reconnections.

Any electrical service that has been disconnected from the utility supply for any reason shall require that a licensed electrical contractor obtain an electrical permit for the electrical service(s) and make any corrections or modifications necessary to the electrical service(s), if any, to restore the electrical service(s) to its original condition of National Electrical Code and Columbus City Code compliance and to assure its adequacy for the intended load(s) to be served. The electrical contractor shall obtain inspection approval of the electrical inspector before re-connection of the electrical service(s) by the electric utility to the utility's supply.

Exception. This section will not apply to the disconnection of electrical service(s) for the nonpayment of a utility bill when the method used by the utility to disconnect the electrical energy from the utility's supply to any building or structure covered by this chapter has not been caused by the separation of, and/or removal of, the supplying utility's service conductors.

Section 25. That of the Columbus City Codes, 1959, is hereby supplemented by enactment of new section 4125.09, reading as follows:

4125.09 Ohio Building Code, Electric-- Emergency generator installation acceptance test.

(A) Every OBC emergency electrical system (e.g.-NFPA 70--Article 701--Legally Required Standby) power production system using a generator that is powered by a prime mover that operates on (1) liquid petroleum products at atmospheric pressure, or (2) liquefied petroleum gas (liquid or vapor withdrawal), or (3) natural or synthetic gas, shall be subjected to a test(s) of the operation of the entire system to ensure compliance with all OBC requirements. A "cold start" witnessed installation acceptance test shall be performed in accordance with a published directive of the chief building official.

(B) A "cold start" shall mean that the prime mover of the emergency generator shall not have been started, operated, or otherwise exercised for a period of twenty-four (24) consecutive hours prior to the scheduled time of the witnessed installation acceptance test(s). All necessary prime mover systems required for the starting of the prime mover shall be in a normal operating condition for the same period.

(C) The department shall be given advance notification of the time at which the final test(s) is to be performed so that the chief building official or his or her designee can witness the test(s). The time for this scheduled installation acceptance test(s) shall be by mutual agreement between the applicant and the department.

Section 26. That the Columbus City Codes, 1959, is hereby supplemented by enactment of new section 4125.11, reading as follows:

Ohio Mechanical Code (OMC) Additions and Clarifications

4125.11 Ohio Mechanical--Materials and equipment tests.

Materials, equipment, devices, and installations for heating, ventilating, air conditioning, and refrigeration systems shall be tested when required for safety and performance. Systems shall be tested as follows:

(A) All fuel burning and heat generating equipment shall be tested for fuel supply, carbon monoxide, carbon

dioxide, and draft.

For burner operation, a flue gas determination shall be made and the limitations as set out below shall be maintained:

- (1) Temperature of the flue gas shall not exceed 1000 degrees Fahrenheit (537.8 degrees Celsius).
- (2) CO₂ shall not be less than eight (8) percent.
- (3) CO shall not exceed four/one-hundredths (0.04) percent of flue gas by volume.

Section 27. That of the Columbus City Codes, 1959, is hereby supplemented by enactment of new section 4125.13, reading as follows:

4125.13 Ohio Mechanical Code--Commercial and industrial ovens.

The construction and installation of commercial and industrial ovens shall comply with the standards of NFPA, No. 86, current edition, in addition to any standards of the Ohio Mechanical Code.

Section 28. That the Columbus City Codes, 1959, is hereby supplemented by enactment of a new section 4125.15, reading as follows:

4125.15 Ohio Mechanical Code -- HVAC general.

Every building 16 feet (4877 mm) or more in height above the finished grade shall provide a permanent approved means of access to all rooftop-mounted equipment. Rooftop lighting, activated by a switch located at the top of the approved access or opening, stair, or ladder, shall be provided. All trap door or scuttle openings within 10 feet (3048 mm) of the edge of the roof shall require a railing of at least 3 feet (914 mm) in height or a parapet wall that is at least 3 feet (914 mm) in height at the edge of the roof and extending at least 1 foot (305 mm) on either side of the opening. The walkway accessing any rooftop-mounted equipment shall be of a no slip material.

Section 29. That the Columbus City Codes, 1959, is hereby supplemented by enactment of new section 4125.17, reading as follows:

4125.17 Ohio Mechanical Code -- HVAC design and installation.

(A) Conformity to all special provisions of the OMC shall be required.

(1) All mechanical equipment, regardless of type, shall be supported by a substantial and non-deteriorating base or framework, or by an approved method designed by an Ohio registered structural engineer. All piping connecting this equipment shall be supported with substantial and non-deteriorating materials. Piping and equipment supports on a roof shall be thoroughly protected from deterioration and so arranged that the roofing material will not be punctured during operation of the equipment to which it is connected. All piping and structural members which project through the roof shall be thoroughly flashed to the roof.

(2) All mechanical equipment shall be secured to the base or framework if the elevation exceeds 2 feet (610 mm), measured from the average finish grade to the bottom of the unit.

(3) Air intake and discharge openings of any type equipment shall be constructed as required by the OBC. Any remote air cooled refrigeration condensing unit when installed within a building or room in which the ambient air temperature reaches 100 degrees Fahrenheit (37.8 degrees Celsius) shall have mechanical ventilation, ducting of condenser air circuit to the outside of the room, or another approved method.

(4) All cooling towers and evaporative condensers shall be anchored to the framework, and shall be provided with an overflow connection and drain valves to permit draining of the equipment when required.

(B) Installation.

(1) In OBC use groups A, E and I, all equipment located on grade or within 8 feet (2438 mm) of grade shall be enclosed with a protective fence, cabinet, or enclosure.

(2) The suction line and the liquid line shall not be in contact with each other or other dissimilar metals or alloys.

(D) Maximum Temperature Variation for residential use groups only.

(1) If a common return air type system is used, each individual room or area shall have the entry door to it undercut a minimum of 1 inch (25 mm) above the finished floor, or other acceptable alternative method used to

provide return air from the room or area.

Section 30. That the Columbus City Codes, 1959, is hereby supplemented by enactment of new section 4125.23, reading as follows:

4125.23 Ohio Mechanical Code -- Commercial kitchen hoods.

"Non-listed" and "Non-labeled" exhaust ducts and exhaust hoods for commercial kitchens as required by the OMC shall also conform to NFPA-96, current edition.

Section 31. That the Columbus City Codes, 1959, is hereby supplemented by enactment of new section 4125.31, reading as follows:

4125.31 Ohio Mechanical Code -- Smoke-testing ductwork.

HVAC systems which have been altered, extended, or modified in any manner that changes the air flow characteristics across an existing smoke detector shall have the entire smoke detector system, including those newly installed and all previously installed detectors, tested in accordance with rules established by the department.

Section 32. That the Columbus City Codes, 1959, is hereby supplemented by enactment of new section 4125.37, reading as follows:

4125.37 Ohio Mechanical Code -- Refrigerated building (prefabricated).

(A) Installation of Prefabricated Floor. Where the cooler or freezer has a prefabricated floor, the prefabricated floor may be installed on piers or sleepers of noncombustible material not less than 8 inches (203 mm) in height above the surface. Adequate ventilation and drainage of the space beneath the floor of the cooler or freezer shall be provided. The 8-inch (203 mm) space shall be enclosed with wire mesh of not more than 0.25 inch (6 mm) spacing or equivalent material.

(B) Joint. Where the cooler or freezer with a prefabricated floor is placed directly on a concrete slab, the joint shall be tightly sealed.

(C) Construction. Under all conditions, the prefabricated floor and all foundations shall be properly constructed to meet the requirement of this building code.

Section 33. That the Columbus City Codes, 1959, is hereby supplemented by enactment of new section 4125.39, reading as follows:

4125.39 Ohio Mechanical Code -- Refrigerated building floor construction.

(A) A freezer or cooler floor and all associated systems shall be designed by an Ohio registered architect or an Ohio registered engineer. Drawings submitted shall bear the signature and seal of the architect or engineer responsible for design for the system.

(B) Drain and vent required. Any freezer floor installed outside of a building, or installed inside a heated building where the freezer floor is within 20 feet (6096 mm) of the outside wall of the main building, shall have a drain and vent system installed beneath the freezer floor.

Section 34. That the Columbus City Codes, 1959, is hereby supplemented by enactment of new section 4125.41, reading as follows:

4125.41 Ohio Mechanical Code -- Water to air heat pumps.

(A) Bedding and Backfill.

(1) Bedding and backfill material having a particle size of 0.5 inch (13 mm) or less shall be used to surround the pipe for a distance of 8 inches (203 mm) in all directions. During this procedure, the pipe shall be under pressure. The remainder of the backfill shall be placed and spread in uniform layers in such a manner as to fill the trench completely.

(2) Large rocks, frozen clods, and other debris greater than 3 inches (76 mm) in diameter shall not be used for backfill.

Backfill shall be sufficiently compacted to develop uniform, lateral-passive, soil forces.

(B) Excavation for Underground Piping Outside of a Building. All underground piping outside of the building shall have a 42-inch (1067 mm) minimum cover from the top of the pipe to the final grade.

(1) The excavation made for a system's underground piping for any building or structure shall be backfilled from the excavation's undisturbed earth to a point 8 inches (203 mm) above the piping and shall extend at least 8 inches (203 mm) on both sides of the piping.

(2) Underground piping entering the building shall be Schedule 80 plastic, Schedule 40 coated steel, or K or L copper for at least 8 feet (2438 mm) without joints outside the wall from inside of the wall.

(3) The piping shall have an elastic, waterproof material sealing the hole in the building. Such seal shall completely surround the pipe at the entrance hole.

(4) All flange bolts underground shall be protected from corrosion by the application of asphalt paint or equivalent coating.

Section 35. That of the Columbus City Codes, 1959, is hereby supplemented by enactment of new section 4125.45, reading as follows:

Ohio Plumbing Code (OPC) Additions and Clarifications.

4125.45 OPC Plumbing Code--Clean outs.

In addition to the requirements of the Ohio Plumbing Code, when a 2 inch (50 mm/DN) or smaller cross is installed in a waste pipe with a horizontal branch on either side, parallel to the wall and either concealed or exposed, an accessible "Tee" clean out shall be installed on the vertical line within 6 inches (152 mm) of the cross.

Section 36. That of the Columbus City Codes, 1959, is hereby supplemented by enactment of new section 4125.47, reading as follows:

4125.47 OPC Plumbing Code--Water distribution system.

A minimum of 0.75 inch (20-mm/DN) piping shall be installed from the water meter to the water heater and out of the water heater to the first branch. No more than four (4) fixture openings may be used on 0.5-inch (15-mm/DN) water line.

Section 37. That of the Columbus City Codes, 1959, is hereby supplemented by enactment of new section 4127.01, reading as follows:

4127.01 Incorporated.

The Residential Code of Ohio for One-, Two- and Three Family Dwellings (RCO) as adopted, and/or as republished from time to time, by the Ohio Board of Building Standards (OBBS) of the State of Ohio, Department of Commerce, and Division of Industrial Compliance, shall be in full force and effect. This code includes, but not limited to, all related codes and standards for electrical, mechanical (HVAC), refrigeration, hydronic, and plumbing systems. The provisions of this RCO shall apply to all buildings and structures governed under the provisions of the OBBS - Residential Code of Ohio (RCO). The standards in this chapter shall apply for the RCO in the same manner as they have applied for all prior model codes.

Section 38. That existing section 4127.71 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4127.71 RCO/OBOA Chapters ~~39 33~~ through 46 42--Electrical.

The National Electric Code (NEC), NFPA 70, adopted pursuant to the Ohio ~~Basic~~ Building Code (OBC), shall apply in its entirety for all one-, two- and three-family dwellings ~~one (1), two (2) and three (3) family dwellings~~ and all other structures not covered or governed under the ~~OBB~~ OBC.

Section 39: The following existing sections of the Columbus City Codes, 1959, are hereby repealed: 4103.02, 4103.03, 4123.01, 4123.05, 4123.07, 4123.15, 4123.17, 4123.21, 4123.23, 4123.27, 4123.33, 4123.35, 4123.41, 4123.43, 4125-Index, 4125.01, 4125.03, 4125.05, 4125.07, 4125.09, 4125.11, 4125.13, 4125.15, 4125.17, 4125.19, 4125.21, 4125.23, 4125.25, 4125.27, 4125.29, 4125.31, 4125.33, 4125.35, 4125.37, 4125.39, 4125.41, 4125.43, 4125.45, 4125.47, 4125.49 and 4127.01.

Section 40. That this ordinance shall take effect and be in force from and after the earliest period provided by law.

Legislation Number: 0734-2006

Drafting Date: 04/05/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the appropriation and expenditure of \$8,385.00 from the Emergency Human Services Capital Fund. Funds will be used by the Department of Development to enter into a grant agreement with the Cambodian Mutual Assistance Association for the purpose of making repairs to their office space located at 3242 Cleveland Avenue. The repairs will include new paint, replacement of ceiling tiles, light fixtures and carpeting. Funds will also be used to upgrade the electrical system, to purchase computer hardware, office equipment and furniture.

The Cambodian Mutual Assistance Association is a non-profit, self-help refugee resettlement and service organization that has served refugees from Southeast Asia, Africa, the Middle East and Central America for more than 25 years. Due to damages to the office space caused by a prior building roof leak, the office is in great need of repair that will enable the staff to more effectively and safely provide their assistance. The purchase of computer hardware, office equipment and furniture will enhance communication, client privacy and permit efficient organization of materials. This legislation is presented as an emergency in order to assist the organization in timely manner.

FISCAL IMPACT: Funds for this contract are allocated from the FY2006 Emergency Human Services Capital Fund.

Title

To authorize the appropriation of \$8,385.00 from the unappropriated balance of the Emergency Human Services Capital Fund to the Department of Development; to authorize the Director of the Department of Development to enter into a grant agreement with the Cambodian Mutual Assistance Association; to authorize the expenditure of \$8,385.00 from the Emergency Human Services Capital Fund; and to declare an emergency. (\$8,385.00)

Body

WHEREAS, it is the desire of the Director of the Department of Development to appropriate funds from the unappropriated balance of the Emergency Human Services Capital Fund and to enter into a grant agreement with the Cambodian Mutual Assistance Association (CMAA); and

WHEREAS, the grant agreement will fund repairs to the office space located at 3422 Cleveland Avenue which will include painting, replacement of ceiling tiles, light fixtures and carpeting; and

WHEREAS, funds will also be used to upgrade the electrical system and to make purchases of computer hardware, office equipment and furniture; and

WHEREAS, the office space improvements and purchases will enable the CMAA staff to more effectively, safely and efficiently provide assistance to refugees from Southeast Asia, Africa, the Middle East and Central America; and

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 the Cambodian Mutual Assistance Association, 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 Emergency Human Services Capital Fund and from any and all sources unappropriated for any other purpose during the fiscal year ending December 31, 2006, the sum of \$8,385.00 be and is hereby appropriated to the Department of Development, Department No. 44-05, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 440508, Project 200001.

Section 2. That the Director of the Department of Development be and is hereby authorized to enter into a grant agreement with Cambodian Mutual Assistance Association to make repairs to the office space located at 3422 Cleveland Avenue, to upgrade the electrical system and to make purchases of computer hardware, office equipment and furniture.

Section 3. That for the purpose as stated in Section 2, the expenditure of \$8,385.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services Capital Fund, Department of Development, Department No. 44-05, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 440508, Project 200001.

Section 4. That this expenditure is in accordance with Chapter 371.02(c) of the Columbus City Codes.

Section 5. 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.

Legislation Number: 0735-2006

Drafting Date: 04/05/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Standard Truck Brake Parts for Fleet Management. The term of the proposed UTC option contract 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. SA001916 GRW) One Hundred Fourteen (MAJ:111, MBE:2, FBE:1) bids were solicited; Four (4) (MAJ:4) bids were received.

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

Skinner Diesel Services, Inc., MAJ, CC#311132462, \$12,500.00

Transport Specialists, Inc., MAJ, CC#310807969, \$12,500.00

NAPA Auto Parts, MAJ, CC#580254510, \$12,500.00

National Fleet Services, MAJ, CC#731514823, \$12,500.00

Total Estimated Annual Expenditure: \$50,000.0

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 Universal Term Contract Fund. Fleet Management will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize and direct the Finance and Management Director to enter into four (4) UTC contracts for the option to purchase Standard Truck Brake Parts with Skinner Diesel Services, Inc, Transport Specialists, Inc., NAPA Auto Parts, National Fleet Services, to authorize the expenditure of four (4) dollars to establish the contract from the Universal Term Contract Fund, and to declare an emergency. (\$4.00).

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 services 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 Standard Truck Brake Parts, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contract(s) for an option to purchase Standard Truck Brake Parts in accordance with Solicitation No. SA001916 GRW as follows:

Skinner Diesel Services, Inc. All Items 1: Amount: \$1.00

Transport Specialists, Inc. All Items, Amount: \$1.00

NAPA Auto Parts, All Item, Amount: \$1.00

National Fleet Services All Items, Amount: \$1.00

SECTION 2. That the expenditure of \$4.00 is hereby authorized from the UTC Fund, 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: 0741-2006

Drafting Date: 04/05/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Street Sweeper Broom Refills for Fleet Management. The term of the proposed option contract would be two (2) years. Contract is through November 30, 2007. The Purchasing Office opened formal bids on September 15, 2005.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001746 GRW. Thirty-eight (MAJ:38, MBE:0, FBE:0) bids were solicited; six (6) (MAJ:6) bids were received.

The Purchasing Office is recommending re-award of a contract to the next lowest numerical bidder:

Keystone Plastics Inc., MAJ, CC# 221476437, \$15,000.00
Total Estimated Annual Expenditure: \$15,000.00

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

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

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Purchasing UTC 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 re-award items 3 and 4 and enter into one (1) contract for the option to purchase Street Sweeper Broom Refills with Keystone Plastics Inc., to authorize the expenditure of one (1) dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 15, 2005 and selected the lowest, responsive, responsible and best bids; however, the lowest numerical supplier originally proposed for award of items 3 and 4 will not be able to supply the required sweeper broom refills. Fleet Management has requested re-award of these items to the next lowest numerical bidder, Keystone Plastics Inc. 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 replace various worn brooms on the city's fleet of street sweepers, 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 of Street Sweeper Broom Refills, 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 Street Sweeper Broom Refills in accordance with Solicitation No. SA001746 GRW as follows:

Keystone Plastics Inc. Items: 3 and 4, Amount: \$1.00

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

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

Legislation Number: 0742-2006

Drafting Date: 04/05/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

1. BACKGROUND

A. Need: This legislation is needed for the City to pay the loan application fee for a Planning loan agreement totaling \$7,169,386.00, for the Early Ditch Relief Area Inflow & Infiltration Remediation, CIP 650405.8. This Sanitary System Engineering Section project (identified in Section 1.) has been approved for financing through the Ohio EPA's Water Pollution Control Loan Fund (WPCLF). This loan program is jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance, and the Ohio Water Development Authority (OWDA). The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements. The interest rate for this loan is 3.25%.

B. FISCAL IMPACT

Budgeted Amount: There is sufficient budget authority in the 2006 Sewer System Operating Fund for application fee expenditures.

Title

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund application fee to the Ohio

Water Development Authority, for a Division of Sewerage and Drainage project; and to authorize the expenditure of \$25,093.00 (\$25,093.00)

Body

WHEREAS, a Division of Sewerage and Drainage project has been approved for financing through an Ohio Water Pollution Control Loan Fund agreement approved on March 30, 2006 which financial assistance will help to reduce the total project costs to the City's sewerage customers; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to pay the requisite loan application fee to the Ohio Water Development Authority payable upon the delivery of the executed loan agreement; 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 pay the Water Pollution Control Loan Fund application fee to the Ohio Water Development Authority, for the Sewerage and Drainage Division project entitled Early Ditch Relief Area Inflow & Infiltration Remediation (Planning), CIP No. 650405.8, WPCLF No. 392751-01, OWDA Loan No. 4466.

Section 2. That the expenditure of \$25,093.00 or as much thereof as may be needed, be and the same hereby is authorized from the Sewer System Operating Fund, Fund 650, Division 60-05, OCA Code 651001, Object Level One 03, Object Level Three 3390, to pay the cost of the Water Pollution Control Loan Fund application fee to the Ohio Water Development Authority.

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

Legislation Number: 0743-2006

Drafting Date: 04/05/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This legislation authorizes the Finance and Management Director to enter into three contracts for the Facilities Management Division related to the remediation of a floor settling problem at 220 Greenlawn Avenue. This building is home to the Support Services Division, and was built in 1964 on a former landfill. The land beneath the building has settled significantly in the forty years since its construction. In the last few weeks, the floor in the garage area has settled considerably, causing water penetration into the building and the separation of bricks within an interior wall. The water penetration may be backflow from the Scioto River, which abuts the property.

On March 23, 2006 a Mayor's Emergency was declared. It was determined it was immediately necessary to develop a remedy for this potentially hazardous situation as quickly as possible. It was deemed imprudent to delay any remedy during the wettest period of the year. The Mayor's Emergency permitted the Finance and Management Director to contract with Dynamix Engineering Ltd. (MBE), Fox Mechanical Company, and Bomar Construction Co., Inc. (FBE). Dynamix will provide engineering, Fox Mechanical will be responsible for the repair of any mechanical problems (e.g. pipes, etc.), and Bomar Construction will be responsible for completing other work, such as lifting sunken floors.

The total amount of these contracts is not to exceed \$300,000.00. Upon completion of the engineer's report, the funding amount necessary for each vendor will be determined.

Emergency action is requested in order to reimburse Dynamix Engineering Ltd., Fox Mechanical Company, and Bomar Construction Co., Inc. for costs incurred in the remediation of the floor settling problem at 220 Greenlawn Avenue.

Fiscal Impact: This project was not budgeted in the 2005 Support Services Division Capital Improvement Budget. Funding is available in the Safety Voted Bond Fund due to cost savings in other projects. The total cost of these contracts is not to exceed \$300,000.00. Dynamix Engineering Ltd., Contract Compliance Number 31-1536631, exp. 10/19/2006; Fox Mechanical Company, Contract Compliance Number 31-127804, exp. 03/11/2007; Bomar Construction Co., Inc. Contract Compliance Number 31-1430310, exp. 03/15/2007.

Title

To amend the 2005 Capital Improvement Budget; to authorize and direct the transfer of \$300,000.00 within the Safety Voted Bond Fund; To authorize the Finance and Management Director to enter into contracts for the Facilities Management Division with Dynamix Engineering, Ltd. for professional services for the development of a concept to remedy the floor settling problem at 220 Greenlawn Avenue, with Fox Mechanical Company for mechanical services to remediate the floor settling problem at 220 Greenlawn Avenue, and with Bomar Construction Co., Inc. for construction services to remediate the floor settling problem at 220 Greenlawn Avenue; to authorize the expenditure of \$300,000.00 from the Safety Voted Bond Fund, and to declare an emergency. (\$300,000.00).

Body

WHEREAS, 220 Greenlawn Avenue, home to the Support Services Division, is experiencing floor settling problems, thereby necessitating architectural services to discover the deficiencies causing the floor settling problem and to develop a concept to repair the deficiencies, and

WHEREAS, mechanical services and construction services are also necessary in order to implement the concept through repair, and

WHEREAS, the floor settling problem could potentially lead to expensive and severe damage to the building if not remedied immediately, and

WHEREAS, a Mayor's Emergency was declared to allow the remediation of the floor settling problem at 220 Greenlawn Avenue, and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to enter into contract with Dynamix Engineering Ltd., Fox Mechanical Company, and Bomar Construction Co., Inc. for reimbursement of costs associated with the remediation of the floor settling problem at 220 Greenlawn Avenue, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the 2005 Capital Improvement Budget is hereby amended as follows:

CURRENT CIB:

Dept/Div: 30-04|Fund: 701|Project Number 340119|Project Name - Community Safety Center|Amount \$1,225,000.00
Dept/Div: 30-02|Fund: 701|Project Number 457001|Project Name - Communications Facility Renovation|Amount \$0

REVISED CIB:

Dept/Div: 30-04|Fund: 701|Project Number 340119|Project Name- Community Safety Center|Amount \$925,000.00|
Dept/Div: 30-02|Fund: 701|Project Number 457001|Project Name - Communications Facility Renovation|Amount \$300,000.00

SECTION 2. That the City Auditor is hereby authorized and directed to transfer funds within the Safety Voted Bond Fund as follows:

FROM:

Dept/Div: 30-04|Fund: 701|Project Number 340119|Project Name - Community Safety Center|Amount \$300,000.00

TO:

Dept/Div: 30-02|Fund: 701|Project Number 457001|Project Name - Communications Facility Renovation|Amount \$300,000.00

SECTION 3. That the Finance and Management Director is hereby authorized to contract with Dynamix Engineering Ltd., Fox Mechanical Company, and Bomar Construction Co., Inc. for professional services, mechanical services, and construction services associated with the remediation of the floor settling problem at 220 Greenlawn Avenue.

SECTION 4. That the expenditure of \$300,000.00, 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: 30-02
Fund: 701
Project: 457001
OCA Code: 644468
Amount: \$300,000.00

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

Legislation Number: 0744-2006

Drafting Date: 04/05/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationNeed:

This legislation authorizes the Department of Finance and Management to establish a contract pursuant to purchase a 2006 Dodge Charger per the State of Ohio GDC 050L contract from the Capital South Fund number 481. The new vehicle is for a pilot project for police cruisers.

The Department of Public Safety, Division of Police, is requesting that the Director of Finance and Management create a contract with Charlie's Dodge for 2006 Dodge Charger.

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

The Division of Police was approved for a pilot project vehicle, the purchase of 2006 Dodge Charger is authorized from State of Ohio GDC Contract to award to Charlie's Dodge in the amount of \$20,828.00.

Contract Compliance: Charlie's Dodge, FIN34-1208271

Emergency Designation: Emergency legislation is needed to make the funds available as soon as possible because of the need to expedite delivery time of the pilot project vehicle due to cut-off dates from the manufacturer.

FISCAL IMPACT: The funding source of this purchase is the Capital South Fund, number 481. \$3,700,000.00 was authorized in this fund for the purchase of police vehicles and equipment to up-fit cruisers. With this purchase, total spent or obligated to date is \$3,617,768.00. This arrangement eliminates the need to use General Funds for the purchase of the Dodge Charger.

Title

To authorize and direct the Finance and Management Director to enter into a contract for the purchase of a Dodge Charger from Charlie's Dodge; to authorize the appropriation and expenditure of \$20,828.00 from the Capital South Fund and to

declare an emergency. (\$20,828.00)

Body WHEREAS, there is a pilot project for a 2006 Dodge Charger from the State of Ohio GDC contract; and

WHEREAS, there is a need to expedite this purchase to meet the manufacturer's cut-off dates for this purchase; and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Public Safety, in that it is immediately necessary to enter into a contract to purchase a 2006 Dodge Charger to meet the manufacturer's cutoff dates for purchase of 2006 vehicles 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 Finance and Management Director be and is hereby authorized and directed to enter into a contract for purchase of a 2006 Dodge Charger from Charlie's Dodge.

Section 2. That the appropriation and expenditure of \$20,828.00 or so much thereof as may be needed, be and same is hereby authorized as follows:

<u>DIV</u>	<u>FD</u>	<u>Obj. Level 1</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>AMOUNT</u>
30-03	481	06	6650	330481	\$20,828.00

Section 3. 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 the after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0745-2006

Drafting Date: 04/06/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background:

This ordinance will enable the Director of Recreation and Parks to enter into a contract with Phoenix Theatre Circle for the purpose of creating, producing, and staffing summer theatre camps and fall/winter classes for the Columbus Recreation and Parks Department's Davis Performing Arts Programming for Youth through 2006.

A professional services agreement with Phoenix Theatre Circle, DE068311, exists to provide development services for the period of March to June 2006 for \$8,000.00. The new contract is for \$22,000.00 bringing the total for Phoenix Theatre Circle in 2006 to \$30,000.00.

Revenue from the camp and class fees will be collected and will offset this contract expense.

Due to the unique skills, abilities and teaching experience necessary, the department is requesting the waiver of the bidding

provisions of the Columbus City Codes to enter into a contract with the Phoenix Theatre Circle.

Emergency action is requested so contract can be processed, funding is in place for necessary expenditures, and camps and classes will not be delayed.

Fiscal Impact:

\$22,000.00 is budgeted from the Recreation and Parks Operating Fund to meet the financial obligation of this contract.

Title

To authorize and direct the Director of Recreation and Parks to enter into a contract with Phoenix Theatre Circle for the purpose of creating, producing, and staffing summer theatre camps and fall/winter classes for the Columbus Recreation and Parks Department's Davis Performing Arts Programming for Youth through 2006, to waive the necessary competitive bidding requirements, to authorize the expenditure of \$22,000.00 from the Recreation and Parks Operating Fund, and to declare an emergency. (\$22,000.00)

Body

WHEREAS, it is in the best interest of the City of Columbus to waive the requirements of competitive bidding and contract with Phoenix Theatre Circle for the purpose of creating, producing, and staffing summer theatre camps and fall/winter classes for the Columbus Recreation and Parks Department's Davis Performing Arts Programming for Youth through 2006; 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 agreement so that funding is in place for necessary expenditures and no camps or classes need to be delayed; now, therefore

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

SECTION 1. That this Council finds it in the best interest of the City of Columbus to waive requirements of competitive bidding for professional services for the purpose of creating, producing, and staffing summer theatre camps and fall/winter classes for the Columbus Recreation and Parks Department's Davis Performing Arts Programming for Youth through 2006, and does hereby waive provisions of Section 329.06(b) of the Columbus City Codes.

SECTION 2. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Phoenix Theatre Circle for the purpose of creating, producing, and staffing summer theatre camps and fall/winter classes for the Columbus Recreation and Parks Department's Davis Performing Arts Programming for Youth through 2006.

SECTION 3. That the expenditure of \$22,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Operating Fund No. 285, Dept. 51-01, OCA Code 511535, and Object Level 3 No. 3346, to pay the cost thereof:

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

Legislation Number: 0747-2006

Drafting Date: 04/06/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Finance and Management Director to modify a contract for landscape maintenance at the I-71 Complex located at 757 Carolyn Avenue/750 Piedmont Road, the Health Department at 240 Parsons Avenue, the Police Academy at 1000 North Hague Avenue, and two Police substations at 1375 Cleveland Avenue and 950 East Main Street. Landscape activities include full service lawn mowing, edging, four rounds of lawn fertilizing, pruning of all trees and shrubs, weeding of all planting beds, mulching, and spring clean-up. The contract also provides for the hydro-seeding of the grass strip surrounding City Hall that was damaged by the chemicals used during the winter to melt snow and ice on the sidewalks. The original contract was awarded based on bids received October 7, 2003, and was authorized by Ord. 0029-2004 (passed March 9, 2004) covering all of 2004, including snow/ice removal as well as landscaping. The snow/ice removal portion was renewed for all of 2006 by Ord. 2148-2005 in the amount of \$25,000.00 (passed December 14, 2005). This ordinance modifies that renewal, the third of four one-year renewal options.

Emergency action is requested so that lawn maintenance may be continued without interruption.

Fiscal Impact: In 2006, the Facilities Management Division budgeted \$77,000.00 for snow/ice removal and landscape maintenance. This ordinance authorizes an expenditure of \$52,000.00 for the landscape maintenance only. The Facilities Management Division spent \$50,364.43 in 2005 for landscape services and \$23,376.50 in 2004 for landscape services with Winnsapes. In 2004, the contract was for two locations only and did not include as many services. Winnsapes Contract Compliance Number 31-1313521, exp. 07/08/2007.

Title

To authorize the Finance and Management Director to modify a contract for the Facilities Management Division with Winnsapes for landscape maintenance at various City-owned locations; to authorize the expenditure of \$52,000.00 from the General Fund; and to declare an emergency. (\$52,000.00)

Body

WHEREAS, it is necessary to provide landscape maintenance at the I-71 Complex, the Health Department, the Police Academy, and Police substations at 1375 Cleveland Avenue and 950 East Main Street, and

WHEREAS, modifying the Winnsapes contract accomplishes this necessary goal, 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 modify a contract for the Facilities Management Division with Winnsapes for the landscape maintenance at various City locations so that such services can continue without interruption, 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 modify a contract for the Facilities Management Division with Winnsapes for the landscape maintenance of the I-71 Complex, the Health Department, the Police Academy, and Police substations at 1375 Cleveland Avenue and 950 East Main Street.

SECTION 2. That the expenditure of \$52,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07

Fund: 010

OCA Code: 450044
Object Level 1: 03
Object Level 3: 3377
Amount: \$52,000.00

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

Legislation Number: 0753-2006

Drafting Date: 04/06/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

Need: Legislation is needed to authorize and direct the Chief of Police to enter into an agreement between the Division of Police and the State of Ohio, Department of Natural Resources, Division of Watercraft. This ordinance approves the process of reviewing the actual agreement specifications and preparing the necessary paperwork for formal agreement approval by the Chief of Police. The agreement will permit the City to receive a grant of \$24,908.00 and an appropriation of these funds is needed for the operation of a Marine Patrol program according to the agreement.

Emergency Designation: Emergency legislation is necessary to meet the State processing deadline of April 28, 2006 and make the awarded funds available for the peak operating season activities of the Marine Park Unit.

FISCAL IMPACT:

There is no impact for the General Fund Account. All appropriated funds are from the State Grant award.

Title

To authorize and direct the Chief of Police to enter into an agreement between the Division of Police, Marine Park Unit and the State of Ohio, Department of Natural Resources, Division of Watercraft; to be administered by the Department of Public Safety, to authorize an appropriation of \$24,908.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police for the operation of a Marine Patrol program and to declare an emergency. (\$24,908.00)

Body

WHEREAS, the purpose of this agreement is to effect adequate and satisfactory enforcement of laws relating to watercraft as set forth in Chapter 1547, Revised Code of Ohio, including regulations, rules, and ordinances promulgated or established by state or local authorities, pertaining to the operation of watercraft; and

WHEREAS, the State of Ohio, Division of Watercraft, upon approval of said submitted budget agrees to pay a like sum subject to the provisions of Section 1547.67, Revised Code of Ohio, to the Treasurer of the City of Columbus, for the exclusive purpose of payment for services or costs contained in the approved budget for watercraft enforcement uses; and

WHEREAS, the Department of Public Safety is already operating watercraft enforcement function, it is advantageous to grant authority to the Chief of Police to enter into agreement with the State of Ohio, Department of Natural Resources, to receive state funds; and

WHEREAS, funds are needed for the operation of the Marine Patrol program according to the agreement and in a timely manner for peak operating season activities; and

WHEREAS, an emergency exists in the daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize entering said agreement and appropriating the funds to meet the State processing deadline 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 Chief of Police be and is hereby authorized and directed to enter into an agreement with the State of Ohio, Department of Natural Resources and to accept a grant of \$24,908.00 on behalf of the City of Columbus to effect adequate and satisfactory enforcement of laws as provided for in Chapter 1547, Revised Code of Ohio, together with any rules, regulations or ordinances promulgated or established by the state or local authorities pertaining to the operation of watercraft.

Section 2. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purposes during the program period the sum of \$24,908.00 is appropriated as follows:

DIV	FD	OBJ#1	OBJ#3	OCACD	GRANT	AMOUNT
30-03	220	01	1131	330142	338203	10,000.00
30-03	220	02	2215	330142	338203	5,000.00
30-03	220	03	3331	330142	338203	5,000.00
30-03	220	06	6651	330142	338203	4,908.00

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

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

Legislation Number: 0762-2006

Drafting Date: 04/08/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: Ordinance No. 1076-2004 authorized the Director of Recreation & Parks Department to execute a deed of easement for temporary and perpetual easements to the City of Worthington, Ohio, for a main line extension, for which the City had already received for One Dollar and other valuable consideration. However, in January of this year it was determined by the City of Worthington that the legal descriptions for the subject perpetual and temporary easements were not correct. The City of Worthington has since provided the City of Columbus with the correct legal descriptions and plat for the easements required for this sanitary sewer main extension to connect into a sewer main in Columbus (Antrim Park). The main line extension will run into the city limits of Worthington for service to two sites in Worthington located on Olen Drive (a private drive) just East of Olentangy River Road. Therefore, it is now necessary that the City grant a new easement to the City of Worthington. After investigation it has been determined by the Department of Recreation and Parks that the conveyance of the new easements will not adversely affect the City. The Real Estate Division, Department of Law has determined that the easement should be granted in exchange for the previously given consideration. The following ordinance authorizes the Director of the Department of Recreation and Parks to execute a Quitclaim deed of easement and any ancillary documents necessary for the granting of the subject easement, more fully described in the body of this legislation.

Fiscal Impact: N/A:

Emergency Justification: In the spirit of inter-governmental cooperation, emergency action is requested as not to unduly delay the City of Worthington in construction and installation of the subject sanitary sewer line.

Title

To authorize the Director of the Department of Recreation and Parks to execute and grant a quitclaim deed of easement to the City of Worthington, Ohio, through a certain portion of that City owned property known as Antrim Park, and to the extent they may be applicable, to waive the competitive bidding and Land Review Commission requirements of the Columbus City Codes (1959) Revised, and to declare an emergency.

Body

WHEREAS, Ordinance No. 1076-2004 authorized the Director of Recreation & Parks Department to execute a deed of easement for temporary and perpetual easements to the City of Worthington, Ohio, for a main line extension, for which the City had previously received for One Dollar and other valuable consideration; and

WHEREAS, However, in January of this 2006 it was determined by the City of Worthington that the legal descriptions for the subject perpetual and temporary easements were not correct; and

WHEREAS, the City of Worthington has since provided the City of Columbus with the correct legal descriptions and plat for the easements required for this sanitary sewer main extension to connect into a sewer main in Columbus (Antrim Park); and

WHEREAS, the main line extension will run into the city limits of Worthington for service to two sites in Worthington located on Olen Drive (a private drive) just East of Olentangy River Road; and

WHEREAS, after investigation it has been determined by the Department of Recreation and Parks that the conveyance of the new easements will not adversely affect the City and should be granted; and

WHEREAS, the Real Estate Division, Department of Law has determined that the easement should be granted in exchange for the previously given consideration; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to authorize the Department of Recreation and Parks to execute a quitclaim deed of easement and any ancillary documents required to grant said quitclaim deed of easement in the spirit of inter-governmental cooperation, as not to unduly delay the City of Worthington in construction and installation of the sanitary sewer line and for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

Section 1. That the Director of Department of Recreation and Parks be and hereby is authorized to execute a quitclaim deed of easement prepared by the Real Estate Division, Department of Law, and any ancillary documents necessary to grant the City of Worthington, Ohio, certain utility line easement through the following described real property, to-wit:

PERPETUAL WATER UTILITY EASEMENT

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Quarter Township 3, Township 1, Range 18, United States Military Lands and being a strip of land, fifteen feet in width, containing a 0.012 acre (529 square feet) area of land, more or less, in that 47.33 acre tract of land described in Journal Entry No. 237810 of the Franklin County Court of Common Pleas and conveyed to the City of Columbus, Ohio by deed of record in Deed Book 3093, Page 305, Recorder's Office, Franklin County, Ohio, said 0.012 acre area of land being more particularly described as follows:

Beginning for reference at the centerline intersection of Olentangy River Road and Olen Drive (a fifty foot wide Ingress and Egress Easement), the same being the northwesterly corner of said 47.33 acre tract and a southwesterly corner of the residue of that 5.280 acre tract of land described in Exhibit "A" in the deed to James J. Baker, of record in Instrument No. 200103160053538, Recorder's Office, Franklin County, Ohio; thence S 86° 40' 55" E, with the centerline of said Olen Drive, with a northerly line of said 47.33 acre tract and with a southerly line of said 5.280 acre tract, a distance of 688.00 feet to a northeasterly corner of said 47.33 acre tract, the same being an external corner of said 5.280 acre tract, thence southwardly and eastwardly with the common boundary of said 47.33 acre tract and said 5.280 acre tract, the following two (2) courses and distances: 1.) S 3° 19' 05" W, a distance of 33.00 feet to a point; 2.) S 86° 40' 55" E, a distance of 182.76 feet to the True Point Of Beginning;

Thence, from said True Point Of Beginning, S 86° 40' 45" E, with a northerly line of said 47.33 acre tract and with a southerly line of said 5.280 acre tract, a distance of 1.31 feet to an angle point in the westerly right-of-way boundary of State Route 315;

Thence S 45° 44' 25" E, with a southwesterly right-of-way line of said State Route 315, a distance of 14.89 feet to a point;

Thence S 21° 46' 17" W, a distance of 32.21 feet to a point;

Thence N 68° 13' 43" W, a distance of 15.00 feet to a point;

Thence N 21° 46' 17" E, a distance of 37.49 feet to the True Point Of Beginning and **containing a 0.012 acre** area of land (529 square feet), more or less.

The bearings given in the foregoing description are based upon the bearing of S 86° 40' 45" E as given for the centerline of Olen Drive in the deed to Abigail Ellen Sheard, of record in Instrument No. 200011140231178, Recorder's Office, Franklin County, Ohio.

Bauer, Davidson & Merchant, Inc., Jimmie L. Davis, P.S. No. 6942.

TEMPORARY CONSTRUCTION EASEMENTS

AREA NO. 1

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Quarter Township 3, Township 1, Range 18, United States Military Lands and being a strip of land, fifteen feet in width, containing a 0.012 acre (529 square feet) area of land, more or less, in that 47.33 acre tract of land described in Journal Entry No. 237810 of the Franklin County Court of Common Pleas and conveyed to the City of Columbus, Ohio by deed of record in Deed Book 3093, Page 305, Recorder's Office, Franklin County, Ohio, said 0.012 acre area of land being more particularly described as follows:

Beginning for reference at the centerline intersection of Olentangy River Road and Olen Drive (a fifty foot wide Ingress and Egress Easement), the same being the northwesterly corner of said 47.33 acre tract and a southwesterly corner of the residue of that 5.280 acre tract of land described in Exhibit "A" in the deed to James J. Baker, of record in Instrument No. 200103160053538, Recorder's Office, Franklin County, Ohio; thence S 86° 40' 55" E, with the centerline of said Olen Drive, with a northerly line of said 47.33 acre tract and with a southerly line of said 5.280 acre tract, a distance of 688.00 feet to a northeasterly corner of said 47.33 acre tract, the same being an external corner of said 5.280 acre tract, thence southwardly and eastwardly with the common boundary of said 47.33 acre tract and said 5.280 acre tract, the following two (2) courses and distances: 1.) S 3° 19' 05" W, a distance of 33.00 feet to a point; 2.) S 86° 40' 55" E, a distance of 182.76 feet to the True Point Of Beginning;

Thence S 21° 46' 17" W, with the westerly line of a 0.012 acre Perpetual Water Utility Easement, a distance of 37.49 feet to the southwesterly corner of said 0.012 acre Perpetual Water Utility Easement;

Thence N 68° 13' 43" W, a distance of 37.50 feet to a point;

Thence N 21° 46' 17" E, parallel with and 24.97 feet westerly from, as measured at right angles, the westerly line of said 0.012 acre Perpetual Water Utility Easement, a distance of 24.97 feet to a point in a northerly line of said 47.33 acre tract, the same being in a southerly line of said 5.280 acre tract;

Thence S 86° 40' 45" E, with a northerly line of said 47.33 acre tract and with a southerly line of said 5.280 acre tract, a distance of 39.53 feet to the True Point Of Beginning, and **containing a 0.027 acre** area of land (1171 square feet), more or less.

AREA NO. 2

Beginning for reference at the True Point Of Beginning of the hereinabove described 0.027 acre Temporary Construction Easement; thence S 86° 40' 45" E, with a northerly line of said 47.33 acre tract and with a southerly line of said 5.280 acre tract, a distance of 1.31 feet to an angle point in the westerly right-of-way boundary of State Route 315; thence S 45° 44' 25" E, with a southwesterly right-of-way line of said State Route 315, a distance of 14.89 feet to the True Point Of Beginning of said Area No. 2;

Thence, from the True Point Of Beginning of said Area No. 2, S 45° 44' 25" E, with a southwesterly right-of-way line of said State Route 315, a distance of 13.53 feet to a point;

Thence S 21° 46' 17" W, parallel with and 12.50 feet easterly from, as measured at right angles, the easterly line of a 0.012 acre Perpetual Water Utility Easement, a distance of 27.03 feet to a point;

Thence N 68° 13' 43" W, a distance of 12.50 feet to the southeasterly corner of said 0.012 acre Perpetual Water Utility Easement;

Thence N 21° 46' 17" E, with the easterly line of said 0.012 acre Perpetual Water Utility Easement, a distance of 32.21 feet to the True Point Of Beginning of said Area No. 2, and **containing a 0.008 acre** area of land (370 square feet), more or less.

The bearings given in the foregoing description are based upon the bearing of S 86° 40' 45" E as given for the centerline of Olen Drive in the deed to Abigail Ellen Sheard, of record in Instrument No. 200011140231178, Recorder's Office, Franklin County, Ohio.

Bauer, Davidson & Merchant, Inc., Jimmie L. Davis, P.S. No. 6942.

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 the requirements of Columbus City Codes (1959) Revised, Chapter 328 (*Land Review Commission*) and Section 329.25 (*competitive bidding*) to the extent that they may apply to this transaction with regards to this ordinance only.

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

Legislation Number: 0766-2006

Drafting Date: 04/10/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

..ExplanationThe Grange Mutual Casualty Company desires to expand and remodel its existing corporate headquarters at a cost of between \$3,000,000.00 and \$4,000,000.00, construct an additional office building of approximately 200,000 square feet at a cost of between \$39,100,000.00 and \$45,100,000.00 and to build a 1,000 space parking garage at a cost of between \$19,400,000.00 and \$22,700,000.00 on its site at 650 South Front Street. This project is expected to enable Grange to create approximately 800 full-time, permanent job opportunities over the next twenty years. The Ohio Department of Development invited the Columbus Department of Development to apply for a \$150,000.00 roadwork improvement grant to help facilitate this expansion and City Council authorized this grant application by Ordinance 0065-2006 passed January 25, 2006. The roadwork grant application is part and parcel of a tax incentive package approved by City Council in October 2005 which included an enterprise zone tax incentive (Ordinance 1726-2005) a large employment office incentive (Ordinance 1752-2005) and the creation of a tax increment finance district (Ordinance 1724-2005), all to facilitate the expansion of Grange in Columbus and help offset costs.

This legislation allows the Development Director to accept the \$150,000.00 grant. It also authorizes the Public Service Director to enter into a guaranteed maximum cost agreement with Grange for the latter to construct these improvements. The Public Service Department will administer the guaranteed maximum cost agreement with Grange as a matter of expediency and because of its expertise and familiarity with roadway improvements.

Fiscal Impact: There is no cost to the City of Columbus for this roadway improvement beyond the amount of this grant. This ordinance appropriates \$150,000.00 within the General Government Grant Fund and authorizes its expenditure for

this purpose.

Emergency action is requested in order to facilitate construction as soon as possible.

TitleTo authorize the Development Director to accept a \$150,000 Ohio Department of Development roadwork improvement grant to benefit the Grange Mutual Casualty Company expansion in the Brewery District; to authorize the appropriation of these monies within the General Government Grant; to authorize the Public Services Director to enter into a guaranteed maximum cost agreement with Grange pursuant to Section 186 of the Columbus City Charter to construct the roadwork improvements at 650 South Front Street; to authorize the expenditure of \$150,000 or so much thereof as may be necessary from the General Government Grant Fund; and to declare an emergency. (\$150,000)

Body**WHEREAS**, Grange Mutual Casualty Company desires to expand and remodel its existing corporate headquarters at a cost of between \$3,000,000.00 and \$4,000,000.00 and construct an additional office building of approximately 200,000 square feet at a cost of between \$39,100,000.00 and \$45,100,000.00 and to build a 1,000 space parking garage at a cost of between \$19,400,000.00 and \$22,700,000.00 at 650 South Front Street; and

WHEREAS, the project is expected to enable Grange to create approximately 800 full-time, permanent job opportunities over the next twenty years; and

WHEREAS, the Ohio Department of Development invited the Columbus Department of Development to apply for a \$150,000.00 roadwork improvement grant to help facilitate the Grange's expansion; and

WHEREAS, the roadwork grant application is part and parcel of the tax incentive package approved by City Council for Grange in October 2005; and

WHEREAS, the Public Service Department will provide the necessary professional expertise to administer the aforesaid grant for the associated roadwork construction; and

WHEREAS, an emergency exists in the usual daily operation of the Development Department in that where it is immediately necessary to accept the Ohio Department of Development \$150,000.00 roadwork improvement grant, 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 Development Director be and hereby is authorized to accept a \$150,000.00 roadwork improvement grant from the Ohio Department of Development to benefit the expansion of Grange Mutual Casualty Company.

SECTION 2. That the sum of \$150,000.00 be and hereby is appropriated from the unappropriated balance of the Fund 220, the General Government Grant Fund, and from all monies estimated to come into said Fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2006, to the Transportation Division, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6631, OCA Code 596013 and Project 596013.

SECTION 3. That the monies appropriated in Section 2 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 4. That the Public Service be and hereby is authorized to enter into a guaranteed maximum cost agreement with the Grange Mutual Casualty Company pursuant to Section 186 of the Columbus City Charter for roadwork improvements at 650 South Front Street.

SECTION 5. That the expenditure of \$150,000.00 or so much thereof as may be necessary be and is hereby authorized from Fund 220, the General Government Grant Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6631, OCA Code 596013 and Project 596013.

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 0768-2006

Drafting Date: 04/10/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND:

A. Need: The Columbus Division of Fire received a grant award under the FM Global Arson Fund Grant Program. The funds are to be used to purchase five pairs of night vision binoculars for use by arson investigators for surveillance activities. The grant amount from FM Global is \$2,622.00. This ordinance authorizes acceptance of the grant and appropriates funding.

B. Bid Information: N/A

C. Contract Compliance: N/A

D. Emergency Designation: We would like to purchase this equipment as soon as possible.

2. FISCAL IMPACT: This is a 100% grant with no matching fund requirement.

Title

To authorize the Columbus Fire Chief to accept a grant award from FM Global for an arson grant for the Division of Fire, to appropriate \$ 2,622.00 from the unappropriated balance of the Special Revenue Private Grants Fund, and to declare an emergency. (\$2,622.00)

Body

WHEREAS, it is in the best interest for the Fire Chief to accept a grant award for the Division of Fire from FM Global for the purchase of five night vision binoculars for use in arson investigations; and

WHEREAS, it is necessary to appropriate funds for said grant; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is necessary to authorize and direct the grant acceptance and appropriation of funds for the grant for the preservation of the public health, peace, property, safety, and welfare; Now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Fire Chief be and he is hereby authorized and directed to accept a grant award from FM Global for an arson fund grant for the Division of Fire.

Section 2. That from the unappropriated monies in the Special Revenue Private Grants Fund, Fund No. 291, and from any and all sources estimated to come into said fund and unappropriated for any other purpose during the fiscal year ending December 31, 2006, the sum of \$2,622.00 is appropriated to the Division of Fire as follows:

Division: 30-04, Fund 291, Object Level 03: 2215 , OCA Code: 346011, Amount: \$2,622.00.

Section 3. That the monies in Section 2 shall be paid upon order of the Director of Public Safety; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

Legislation Number: 0769-2006

Drafting Date: 04/10/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance will enable the Director of Finance and Management to purchase sports fencing for Athletic Facility Improvements from Signature Fencing Systems, LLC, in accordance with the terms and conditions of formal bid SA001924.

The Contract Compliance Number for Signature Fencing Systems, LLC is #13-4049080.

This ordinance is submitted as an emergency to allow earliest possible delivery date to ensure fencing is in place for the NSA Tournament.

Fiscal Impact:

\$20,000.00 is required and budgeted from the Recreation and Parks Special Purpose Fund to meet the financial obligation of this purchase order.

\$12,880.00 is required and budgeted from the Recreation and Parks Permanent Improvement Fund to meet the financial obligation of this purchase order.

Title

To authorize and direct the Director of Finance and Management to purchase sports fencing for Athletic Facility Improvements from Signature Fencing Systems LLC, in accordance with the terms and conditions of formal bid SA001924, to authorize the expenditure of \$20,000.00 from the Recreation and Parks Special Purpose Fund, to authorize the expenditure of \$12,880.00 from the Recreation and Parks Permanent Improvement Fund, and to declare an emergency. (\$32,880.00)

Body

WHEREAS, fencing has been selected in accordance with the terms and conditions of formal bid SA001924; 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 Signature Fencing Systems LLC, so fencing can be received at earliest possible delivery date and installed prior to the NSA Tournament; 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 Signature Fencing Systems LLC, for fencing for Athletic Facility Improvements, in accordance with the terms and conditions of formal bid SA001924.

SECTION 2. That the expenditure of \$32,880.00, or so much thereof as may be necessary, be and is hereby authorized from Dept. 51-01, as follows, to pay the cost thereof.

<u>Fund Type</u>	<u>Fund No.</u>	<u>Project No.</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Christopher Columbus Invitational	223	511873	6620	511873	\$20,000.00
Capital Fund	747	640862	6620	510017	\$12,880.00

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

Legislation Number: 0770-2006

Drafting Date: 04/10/2006

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 to fund the Women, Infants, and Children (WIC) Program in the amount of \$120,038, for a total grant award in the amount of \$4,425,490. These additional funds will allow for the purchase of clinic supplies and for continued services. The purpose of this legislation is to accept and appropriate these funds to conduct the WIC Program for the period October 1, 2005 through September 30, 2006.

The primary objective of the Women, Infants, and Children (WIC) Program is to provide nutritionally desirable food and nutrition education to pregnant and lactating women, infants, and children at nutritional risk in Franklin County who meet categorical, income and nutritional risk requirements for eligibility.

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

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

Title

To authorize and direct the Columbus Health Department to accept grant funds from the Ohio Department of Health in the amount of \$120,038; to authorize the appropriation of \$120,038 from the Health Department Grants Fund; and to declare an emergency, (\$120,038)

Body

WHEREAS, \$120,038 in additional grant funds have been made available through the Ohio Department of Health for the Women, Infants, and Children (WIC) grant program for the period October 1, 2005 through September 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 WIC 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; 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 \$120,038 from the Ohio Department of Health for the Women, Infants, and Children (WIC) grant program for the period October 1, 2005 through September 30, 2006.

SECTION 2. That from the unappropriated monies in the fund known as 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 December 31, 2006, the sum of \$120,038 is hereby appropriated to the Department of Health, Department No. 50-01, as follows:

<u>OCA</u>	<u>Grant No.</u>	<u>Level One</u>	<u>Object Purpose</u>	<u>Amount</u>
505116	505016	02	Materials & Supplies	\$ 78,609
505116	505016	03	Services-Operation & Maint.	\$ <u>41,429</u>
			Total for Grant No. 505016	\$120,038

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.

Legislation Number: 0775-2006

Drafting Date: 04/11/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation Background: This legislation establishes construction inspection costs for Atwood Terrace Roadway Improvements in the amount of \$221,054.00. The construction contract is included with Department of Utilities work that has been submitted to Council via Ordinance 0716-2006. This Ordinance authorizes the Director of Public Utilities to execute a contract with the Kokosing Construction Company in the amount of \$4,249,726.25 for the construction of four sanitary sewer improvement projects and one roadway improvement project, specifically; Atwood Terrace/Lenore Avenue

Relief Sewer - \$565,639.80, Atwood Terrace/Northridge Rd. Relief Sewer - \$715,989.45, Weldon Ave. Sanitary Relief Sewer - \$503,147.15, Lenore Ave./Huy Rd. Sanitary Relief Sewer - \$980,568.60, and Atwood Terrace Roadway Improvements, Piedmont to Norris - \$1,484,381.25. The Atwood Terrace project adds new sidewalks and extends from Piedmont Road to Norris Drive. These construction inspection fees are for the Atwood Terrace Roadway Improvements only. Public Utilities will pursue their inspection services separately.

Emergency action is requested to establish this funding in time for the start of construction.

Fiscal Impact: Monies for this expense are available within the Transportation Division as part of the Urban Infrastructure Recovery Program.

TitleTo authorize the expenditure of \$221,054.00 or so much thereof as may be necessary for construction inspection services related to the Atwood Terrace project for the Transportation Division from the 1995, 1999, 2004 Voted Street and highway Funds; and to declare an emergency. (\$221,054.00)

BodyWHEREAS, Ordinance 0716-2006 establishes a construction contract for various sewer projects and Atwood Terrace Roadway improvement project; 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, Public Service Department, in that it is immediately necessary to provide monies for construction inspection services to coincide with the start of 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 funds be established to pay for the necessary inspection costs associated with the Atwood Terrace roadway project up to a maximum of \$221,054.00.

SECTION 2. That for the purpose of paying for the inspection the expenditure of \$221,054.00, or so much thereof as may be necessary, is hereby is authorized to be expended from the 1995, 1999, 2004 Voted Streets and Highways Fund, No. 704 for the Transportation Division, Dept./Div. No. 59-09, Object Level Three Code 6687, OCA Code 644385 and Project 440005.

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: 0778-2006

Drafting Date: 04/11/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

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

Fiscal Impact: The Department of Public Utilities, Division of Sewerage and Drainage is requesting an amendment to the 2005 Capital Improvements Budget for purposes of establishing sufficient budget authority for this expenditure. In addition, this legislation includes a transfer of funds within the Storm Sewer Bonds Fund.

Emergency Justification: Emergency action is requested to allow the acquisition of the parcels necessary for the

aforementioned project to proceed without delay thereby allowing this project to move forward.

Title

To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, to authorize the transfer of \$300,000.00 within the Storm Sewer Bond Fund; to authorize an amendment to the 2005 Capital Improvements Budget; for the Division of Sewerage and Drainage; to expend \$300,000.00 from the Storm Sewers Bond Fund, for costs in connection with the Petzinger Road Stormwater System Improvements Project, and to declare an emergency. (\$300,000.00).

Body

WHEREAS, the City of Columbus is engaged in the Petzinger Road Stormwater System Improvements Project; and

WHEREAS, it is necessary to transfer money within the Storm Sewer Bond Fund for the Petzinger Road Stormwater System Improvements Project; and

WHEREAS, it is necessary to authorize an amendment to the 2005 Capital Improvements Budget for purposes of providing sufficient funding and spending authority for the aforementioned project expenditure; 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 authorize the City Attorney to acquire fee simple title and lesser interests in and to certain parcels of real estate, and to contract for the aforesaid professional services necessary in connection with said project, for the 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 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 Petzinger Road Stormwater System Improvements Project, Project No. 610739.

Section 2. That the City Auditor is hereby authorized to transfer \$250,000.00 within the Storm Sewer Bonds Fund, Fund 685, Division of Sewerage and Drainage, Division 60-15, Object Level One 06, Object Level Three 6601, as follows:

TRANSFER FROM:

<u>Project #</u>	<u>Project Name</u>	<u>OCA Code</u>	<u>Amount</u>
610711	ST-28 Williams Road Pump Station Repl.	685001	\$ 25,000.00
610770	Saddle Run SSI	685001	\$ 100,000.00
610779	Marion Rd. Area No. 1 SSI	685001	\$ 100,000.00
610780	Marion Rd. Area No. 2 SSI	685001	\$ 3,612.68
610782	Linworth Rd./Meeklynn SSI	685001	<u>\$ 21,387.32</u>
			\$ 250,000.00

TRANSFER TO:

<u>Project #</u>	<u>Project Name</u>	<u>OCA Code</u>	<u>Amount</u>
610739	Petzinger Rd. SSI's	685739	\$ 250,000.00

Section 3. That the expenditure of \$300,000.00, or so much thereof as may be necessary for the Petzinger Road Stormwater System Improvements, Project No. 610739, Fund 685, OCA Code 685739, Object Level Three, 6601, for the appropriation of said real property interests determined to be necessary for the stated public purpose is hereby authorized.

Section 4. That the 2005 Capital Improvements Budget Ordinance No. 1070-2005 is hereby amended as follows, to provide sufficient budget authority for the acquisition costs in connection with the Petzinger Road Stormwater System Improvements Project stated in Section 1 herein.

CURRENT:

610739: Petzinger Road SSI's Project - \$25,514
610753: Pilot Wetlands Mitigation - \$671,800
610996: Briarmeadow Dr. Culvert Replacement - \$302,022

AMENDED TO:

610739: Petzinger Road SSI's Project - \$325,514 (+\$300,000)
610753: Pilot Wetlands Mitigation - \$581,704 (-\$90,096)
610996: Briarmeadow Dr. Culvert Replacement - \$92,118 (-\$209,904)

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

Legislation Number: 0779-2006

Drafting Date: 04/11/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Finance and Management Director to renew a contract for the Facilities Management Division with Air Force One, Inc. in the amount of \$37,670.00 for a full service maintenance agreement covering forty-one variable speed drives for the period April 1, 2006 through March 31, 2007. The contract renewal is the third of four possible renewal options. This contract was bid on April 8, 2003, and originally authorized by Ordinance 1031-2003, passed July 23, 2003.

Emergency action is requested so that variable speed drives may be maintained without interruption. Variable speed drives are an integral part of HVAC systems.

Fiscal Impact: The Facilities Management Division budgeted \$40,000.00 in 2006 for a maintenance agreement covering variable speed drives. The Division spent \$36,750.00 in 2005 for this contract. In 2004, the Division spent \$19,900.00 covering an eight-month period. Air Force One, Inc. Contract Compliance Number 31-1108651, exp. 02/22/2008.

Title

To authorize the Finance and Management Director to renew a contract for the Facilities Management Division with Air Force One, Inc. for a full service maintenance agreement covering forty-one variable speed drives; to authorize the expenditure of \$37,670.00 from the General Fund, and to declare an emergency. (\$37,670.00)

Body

WHEREAS, the Facilities Management Division originally solicited bids on April 8, 2003, for a full service maintenance agreement covering variable speed drives; and

WHEREAS, the Facilities Management Division recommended Air Force One, Inc. as the most responsive and responsible bidder; and

WHEREAS, Ordinance No. 1031-2003, passed by Council on July 23, 2003, authorized the original contract for the Facilities Management Division with Air Force One, Inc. for a full service maintenance agreement covering variable speed drives; and

WHEREAS, the Facilities Management Division respectfully requests to extend the contract with Air Force One, Inc. for one year beginning April 1, 2006; 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 extend a contract with Air Force One, Inc. for a full service maintenance agreement for variable speed drives, to ensure the maintenance of variable speed drives without interruption, 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 extend a contract with Air Force One, Inc. for a full service maintenance agreement for variable speed drives from April 1, 2006, through March 31, 2007.

SECTION 2. That the expenditure of \$37,670.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07
Fund: 010
OCA Code: 450044
Object Level 1: 03
Object Level 3: 3372
Amount: \$37,670.00

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

Legislation Number: 0783-2006

Drafting Date: 04/11/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation Background: This legislation is to modify and increase the construction contract with Columbus Asphalt Paving, Inc. (contract compliance #31-0857095) for the Pearl Street Pavement Replacement project in the amount of \$8,777.14. The project limits are from First Avenue to Second Avenue. This plan included brick pavement replacement, storm drain improvements, and other associated work. This contract is being modified to pay for additional work required for poor sub grade conditions and unanticipated utility conflicts. Prices already established in the contract were used for the additional work where possible and new items were negotiated based on pricing in other contracts.

Emergency action is requested for immediate modification of the construction contract so that payment can be made for work already complete.

Fiscal Impact: The original contract amount for Pearl Street was \$369,948.10. This modification is for \$8,777.14. The total contract amount including this modifications is \$378,725.24. This expenditure was budgeted for in the Transportation Division as part of the Urban Infrastructure Recovery Fund in the 2005 Capital Improvements Budget.

TitleTo authorize the Public Service Director to modify and increase a contract with Columbus Asphalt Paving, Inc. for the construction of the Pearl Street project for the Transportation Division, to authorize the expenditure of \$8,777.14 from the 1995, 1999 Voted Streets and Highways Fund; and to declare an emergency (\$8,777.14).

WHEREAS Contract No. EL004578-001 was authorized by Ordinance No. 1117-2004, passed July 19, 2004, executed August 18, 2004 and approved by the City Attorney on August 23, 2004; and

WHEREAS it is necessary to modify this contract to pay for additional work performed; and

WHEREAS an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that the contract should be modified and increased immediately so that payment can be made for work already completed, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the Public Service Director be and is hereby authorized to modify and increase Contract No. EA004578-001, with Columbus Asphalt Paving Inc., by \$8,777.14 for additional work in accordance with the terms as shown on the modification on file in the office of the City Engineer, which are hereby approved.

Section 2. That for the purpose of paying the cost thereof, the sum of \$8,777.14 is hereby authorized to be expended from the 1995, 1999 Voted Streets and Highways Fund, Dept/Div. 59-09, OCA code 644385, Object Level Three Code 6631, and project no. 440005.

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: 0798-2006

Drafting Date: 04/13/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This ordinance transfers \$200,000 within the Development Department, General Fund to place funds in the correct object level for Code Enforcement positions added in the 2006 Budget. In the 2006 budget amendments, \$200,000 was added for the hiring of 3 positions for Code Enforcement, however, these funds were placed in the wrong object level. This legislation will authorize the transfer of \$200,000 from Object Level One 03 to Object Level One 01.

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 ordinance will authorize the transfer of \$200,000 from Object Level One 03 to Object Level One 01.

Title

To authorize and direct the transfer of \$200,000 within the Development Department, General Fund between object levels to provide funds for Code Enforcement personnel added to the 2006 General Fund Budget; and to declare an emergency. (\$200,000)

Body

WHEREAS, as part of the 2006 budget, \$200,000 was added to the Development Department, Neighborhood Services

budget for three Code Enforcement positions; and

WHEREAS, these funds were placed in Object Level One 03 and should have been placed in Object Level One 01; and

WHEREAS, this legislation will authorize the transfer of \$200,000 from Object Level One 03 to Object Level One 01 thereby correcting the problem; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to transfer these funds, thereby preserving the public health, peace, property, safety and welfare; **Now, Therefore,**

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

Section 1. That the City Auditor be and is hereby authorized and directed to transfer \$200,000 within the Development Department, General Fund, Fund 010, Neighborhood Services, Division 44-05, as follows:

FROM:

Object Level One 03, Object Level Three 3000, OCA Code 440329, Amount \$200,000.

TO:

Object Level One 01, Object Level Three 1101, OCA Code 440329, Amount \$200,000.

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

Legislation Number: 0800-2006

Drafting Date: 04/14/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND

Need: The Ohio EPA requires this legislation which authorizes the Director of Public Utilities to execute six (6) WPCLF supplemental loan agreements, for the additional financing of six Division of Sewerage & Drainage projects. These Capital Improvements Projects, as identified in Section 1., are being financed through the Ohio Water Pollution Control Loan Fund (WPCLF). This loan program is jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance, and the Ohio Water Development Authority (OWDA). The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements.

2. EMERGENCY DESIGNATION: WPCLF supplemental loan applications are now being processed for these projects. This authorizing legislation is a requirement for loan approval and must be submitted to the Ohio EPA as a part of each loan application prior to the OWDA board meeting on May 25, 2006.

3. FISCAL IMPACT N/A

Title

To authorize the Director of Public Utilities to execute six (6) Water Pollution Control Loan Fund Supplemental Loan Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency, for the financing of six Division of Sewerage and Drainage projects, and to declare an emergency.

Body

WHEREAS, the City is in the process of submitting supplemental loan applications to the Ohio EPA under the Ohio Water Pollution Control Loan Fund (WPCLF),to finance additional costs for six (6) Division of Sewerage and Drainage projects, which assistance will be of help in reducing total project costs to the City's sewerage customers; and

WHEREAS, the City is required to submit to the Ohio EPA a certified copy of the approved City Council legislation which authorizes the Director of the Public Utilities Department to execute the WPCLF supplemental loan agreements; and

WHEREAS, this legislation must be approved and a certified copy must be submitted to the Ohio EPA prior to the OWDA board meeting on May 25, 2006 as part of the loan application and loan agreement approval process, therefore 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 authorize the Director of Public Utilities to execute these six (6) WPCLF Supplemental Loan Agreements with the State of Ohio for the immediate preservation of he public peace, health, 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 execute six (6)) Water Pollution Control Loan Fund Supplemental Loan Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency, for the financing of the following Division of Sewerage and Drainage projects:

1. CIP No. 650246, Jackson Pike Wastewater Treatment Plant Sludge Handling and Dewatering, Phase 2, WPCLF No. CS392244-02-2
2. CIP No. 650246, Jackson Pike Wastewater Treatment Plant Sludge Handling and Dewatering, Phase 3, WPCLF No. CS392244-03-1
3. CIP No. 650252.1B, Jackson Pike New Headworks, Phase 1B, WPCLF No. CS392261-02-1
4. CIP No. 650252.2A, Jackson Pike New Headworks, Phase 2A, WPCLF No. CS392261-03-1
5. CIP No. 650348, Wastewater Treatment Facilities I & C System Upgrade, Phase 2, WPCLF No. CS392258-02-4
6. CIP No. 650349, Southerly Wastewater Treatment Plant Sludge Dewatering & Improvements, WPCLF No. CS395259-01

Section 2. That for the reasons stated in the preamble hereto, which is 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: 0801-2006

Drafting Date: 04/14/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background:

The Department of Development has five Capital Improvement projects in fund No. 742 with unencumbered cash balances of less than \$4,000.00. The Department of Development has no specific plans to use the remaining unencumbered balances in these projects for their original purposes and therefore there exists a need to transfer the unencumbered balances from these projects to another project within fund No. 742.

Emergency legislation is requested so as to make these funds immediately available for appropriation.

Fiscal Impact:

There is no fiscal impact of this legislation.

Title

To authorize the City Auditor to transfer the unencumbered cash balances of five Capital Improvement projects within Development Capital Fund No. 742, and to declare an emergency.

Body

WHEREAS, the Department of Development no longer intends to spend the unencumbered balances of these projects for their original purposes;

WHEREAS, the Finance and Management Department has recommended that the Department of Development transfer funds from the identified projects; and

WHEREAS, the Department of Development could use the unencumbered cash balances from these projects for other Capital Improvement purposes; now, therefore

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

Section 1. That the City Auditor be and is hereby authorized to transfer unencumbered cash balances within the Department of Development Capital Projects Fund 742 as follows:

FROM:

Fund	Project No.	Amount
742	440061	\$ 0.19
742	440067	\$ 175.00
742	440085	\$ 3,500.45
742	530587	\$ 0.60
742	655103	\$ 0.24

TO: Fund No. 742, Division 44-01, Project No. 440104, Miscellaneous Economic Development, OCA code 440104, Object Level One 06, Object Level Three 6621.

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: 0811-2006

Drafting Date: 04/19/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: The need exists to enter into an Enterprise Zone Agreement with Farber Specialty Vehicles, Inc. and its affiliate Farber Development I LLC, collectively known as Farber Specialty Vehicles, Inc. Ohio Enterprise Zone law (O.R.C. Section 5709.62) requires the City to enter into a Council-approved agreement with a participating company.

Farber Specialty Vehicles, Inc., located in Columbus, started over 25 years ago building custom mobile units using the latest in advanced technologies. The specialty vehicles the company builds include Bookmobiles, mobile mammography, dental and medical vehicles, laboratories, Bloodmobiles, computer labs and mobile classrooms, crime scene labs, bomb trucks, S.W.A.T. and Command Post vehicles.

The company is proposing to invest \$2.7 million in an expansion project at its Americana Parkway location. The investment will include \$2.5 million in real property improvements and \$250,000 in personal property. The company will retain 95 permanent full-time jobs and create 20 new permanent full-time jobs at the project site.

Columbus Department of Development is proposing a 7-year, 65% Enterprise Zone incentive on real property improvements.

This legislation is submitted as an emergency in order to allow Farber Specialty Vehicles, Inc. to make a decision on the location of the proposed project as quickly as possible.

Fiscal Impact: No funding is required for this legislation.

Title

To authorize the Director of the Department of Development to enter into a 7 year/65% Enterprise Zone Agreement on real property improvements, in consideration of Farber Specialty Vehicles, Inc.'s proposed investment of \$2.7 million, retention of 95 full-time permanent jobs and the creation of 20 permanent full-time jobs; and to declare an emergency.

Body

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

WHEREAS, Farber Specialty Vehicles, Inc. has submitted a proposal to the City as required by, but not limited to, Section 5709.62, O. R. C. including all of the information required by Section 5709.62; and

WHEREAS, Farber Specialty Vehicles, Inc. proposes to invest \$2.7 million in real property improvements and personal property, retain 95 full-time positions and create 20 new jobs, and is located within the Southeast Enterprise Zone and is qualified for consideration of Enterprise Zone; and

WHEREAS, Farber Specialty Vehicles, Inc. has indicated that a tax incentive is crucial to its decision to locate the aforementioned expansion at the Columbus site; and

WHEREAS, the Columbus Department of Development has investigated Farber Specialty Vehicles, Inc.'s proposal and application for tax incentives and has determined that Farber Specialty Vehicles, Inc. has the financial ability to undertake the proposed project in Columbus; and

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

WHEREAS, the City desires to enter into such agreement with Farber Specialty Vehicles, Inc. to foster economic growth; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to enter into agreement with Farber Specialty Vehicles, Inc. for the preservation of public health, peace, property and safety; **now, therefore**,

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

- Section 1.** That the Director of the Department of Development be and is hereby authorized to enter into an Enterprise Zone Agreement with Farber Specialty Vehicles, Inc., and to provide therewith an exemption of 65% on real property improvements for a term of seven (7) taxable years, in association with Farber Specialty Vehicles, Inc.'s proposed expansion.
- Section 2.** That the City of Columbus Enterprise Zone Agreement shall be signed by Farber Specialty Vehicles, Inc. within ninety (90) days of passage of this ordinance, or this ordinance and the abatements and credits authorized herein are null and void.
- Section 3.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, the ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0813-2006

Drafting Date: 04/19/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

AN06-005

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 (AN06-005) of 6.1± 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 Dominic Rotolo, et al.

on April 19, 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 6.1± acres in Perry Township upon the annexation of said area to the city of Columbus:

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

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

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

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: This site can be served by an existing 12 inch main located in West Case Road.

Sewer:

Sanitary Sewer:

This site can be served by an existing sewer line located along the east and south property lines.

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 6.1 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.

Legislation Number: 0862-2006

Drafting Date: 04/27/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the appropriation and expenditure of \$100,000 from the Emergency Human Services Fund for relocation expenses associated with the closure of the Woodland Meadows apartment complex. It is in the best interests of both the City and the tenants to relocate the remaining occupants, as at this point the conditions at the apartment complex are unsafe. The tenants to be assisted with these funds are those families that are not eligible for relocation assistance from the U.S. Department of Housing and Urban Development (HUD).

The expenditures authorized by this ordinance will be for relocation payments in accordance with HUD guidelines, which provide an administrative structure and process to ensure consistency of assistance.

The ordinance is presented as an emergency in order to expedite the relocation of the remaining tenants.

FISCAL IMPACT: Funds for this expenditure are allocated from the Emergency Human Services Fund.

Title

To authorize the appropriation of \$100,000 from the unappropriated balance of the Emergency Human Services Fund to the Department of Development; to authorize the Director of the Department of Development to expend \$100,000, or so much thereof as may be necessary, from the Emergency Human Services Fund for relocation expenses associated with the Woodland Meadows apartment complex; and to declare an emergency. (\$100,000)

Body

Whereas, the Director of the Department of Development wishes to expend up to \$100,000 from the Emergency Human Services Fund for relocation expenses associated with the closure of the Woodland Meadows apartment complex; and

Whereas, it is in the best interests of both the City and the tenants to relocate the remaining occupants, as at this point the conditions at the apartment complex are unsafe; and

Whereas, the tenants to be assisted with these funds are those families that are not eligible for relocation assistance from

the U.S. Department of Housing and Urban Development (HUD); and

Whereas, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to appropriate and expend the aforementioned funds to expedite the relocation of the remaining tenants, thereby preserving the public peace, health, safety, and welfare; and **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That from the unappropriated monies in the Emergency Human Services Fund and from any and all sources unappropriated for any other purpose during the fiscal year ending December 31, 2006, the sum of \$100,000.00 be and is hereby appropriated to the Department of Development, Department No. 44-10, Fund 232, Object Level One 03, Object Level Three 3525, OCA Code 446158.

Section 2. That the Director of the Department of Development is hereby authorized to expend Emergency Human Services Funds for HUD-eligible relocation expenses associated with the Woodland Meadows apartment complex properties.

Section 3. That for the purpose stated in Section 2 hereof, the expenditure of \$100,000, or so much thereof as may be necessary, is hereby authorized as follows: Department Number 44-10, Fund 232, Object Level One 03, Object Level Three 3525, OCA Code 446158.

Section 4. That this expenditure is in accordance with Chapter 371.02 (c) of the Columbus City Codes.

Section 5. That in the reasons stated in the preamble hereto, which is hereby made a part thereof, 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: 2058-2005

Drafting Date: 11/17/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

[..Explanation](#)

Council Variance Application: CV05-054

APPLICANT: Maria E. Koob; P.O. Box 12128; Columbus, OH 43212.

PROPOSED USE: Temporary medical administration office.

UNIVERSITY AREA COMMISSION RECOMMENDATION: Disapproval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a single-family dwelling, and is zoned in the R-4, Residential District. The applicant requests a Council Variance to allow a temporary administrative office for the Ohio State University Medical Center. The office will be used by employees of the James Cancer Hospital for a maximum period of ten (10) years to alleviate overcrowding until an expansion of the

Ohio State University Medical Center is complete. The site will not be open to the public, and no clinical activity or patient care will occur there. The variance is conditioned upon the expiration of the temporary use after a ten-year period, and other commitments are provided to ensure compatibility with the adjacent residential uses. Additional variances for the existing non-conforming side yard and for the minimum number of parking spaces required are also requested. Since the staff using the temporary office space will be using existing University parking facilities, parking is not needed for the site. A hardship exists in that a demand for the dwelling to be used residentially has been extremely low, and the University is in need of temporary office space until their expansion project is complete. With the conditions proposed, the temporary use of the dwelling as a medical administration office will not have a negative impact on the surrounding neighborhood.

Title

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).

Body

WHEREAS, by application #CV05-054, the owner of the property at **325 WEST EIGHTH AVENUE (43201)**, is requesting a Variance to allow a temporary medical administration office with reduced development standards in the R-4, Residential District; and

WHEREAS, Section 3332.039, R-4, Residential district, prohibits office uses, while the applicant proposes to convert an existing single-family dwelling into a temporary medical administration office for a period of ten (10) years; and

WHEREAS, Section 3332.25, Maximum side yard required, requires the sum of the widths of each side yard to equal twenty (20) percent of the lot width, or 7.12 feet, while the applicant proposes to maintain a maximum side yard totaling 5.8 feet for the existing building; and

WHEREAS, Section 3332.26, Minimum side yard permitted, requires a side yard of no less than three (3) feet, while the applicant proposes a minimum side yard of 1.4 feet along the west property line for the existing building; and

WHEREAS, Section 3342.28, Minimum number of parking spaces required, requires one (1) parking space for every 300 square feet of general office space, or ten (10) spaces, while the applicant proposes one (1) handicap accessible parking space for the existing building; and

WHEREAS, this variance will allow a temporary medical administration office for a maximum period of ten (10) years with reduced development standards in the R-4, Residential District; and

WHEREAS, The University Area Commission recommends disapproval; and

WHEREAS, City Departments recommend approval because the requested variance would allow a single-family dwelling zoned in the R-4, Residential District to be used as a temporary administrative office for the Ohio State University Medical Center. The office will be used by employees of the James Cancer Hospital for a maximum period of ten (10) years to alleviate overcrowding until an expansion of the Ohio State University Medical Center is complete. The site will not be open to the public, and no clinical activity or patient care will occur on the premises. The variance is conditioned upon the expiration of the temporary use after a ten-year period, and other commitments are provided to ensure compatibility with the adjacent residential uses. Additional variances for the existing non-conforming side yard and for the minimum number of parking spaces required are also requested. Since the staff using the temporary office space will be using existing University parking facilities, parking is not needed for the site. A hardship exists because the demand for the dwelling to be used residentially has been extremely low, and the University is in need of temporary office space until their expansion project is complete. With the conditions proposed, the temporary use of the dwelling as a medical administration office will not have a negative impact on the surrounding neighborhood; 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 **325 WEST EIGHTH AVENUE (43201)**, in using said property as desired and; now, therefore:

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

SECTION 1. That a variance from the provisions of 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)**, insofar as said sections prohibit a medical administrative office, with a maximum side yard totaling 5.8 foot where 7.12 feet is required, a 1.4 foot minimum side yard along the west property line where three (3) feet is required, and a parking space reduction from ten (10) required spaces to one (1) space; said property being more particularly described as follows:

325 WEST EIGHTH AVENUE (43201), being 0.11± acres located on the south side of West Eighth Avenue, 71± feet west of Pennsylvania Avenue, and being more particularly described as follows:

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

Being Lot Number Seventy-one (71) in Elizabeth J. McMillen's Homestead Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 400, 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 as a temporary medical administration office, or those uses permitted in the R-4, Residential District.

SECTION 3. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

SECTION 4. That this ordinance is further conditioned on the use of the property as a temporary medical administration office for a maximum ten (10) year period from Certificate of Occupancy issuance.

SECTION 5. That this ordinance is further conditioned on the temporary medical administration office not being open to the general public with no clinical activity or patient care occurring on the premises.

SECTION 6. That this ordinance is further conditioned on no exterior signage (graphics) being permitted for the temporary use.

SECTION 7. That this ordinance is further conditioned on no structural or other changes to the exterior of the property other than maintenance and improvements and/or those required by the Ohio Building Code.

SECTION 8. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
<http://finance.ci.columbus.oh.us/purchasing/openbids/sabids.html>**

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

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

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

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

LOCAL CREDIT: For all contracts EXCEPT PROFESSIONAL SERVICE CONTRACTS: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$20,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - May 9, 2006 11:00 am

SA001995 - r&p-pre-demolition asbestos abatement

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Avenue, Columbus, Ohio 43223, until 11:00 a.m. on May 9, 2006, and publicly opened and read immediately thereafter for:

ASBESTOS HAZARD ABATEMENT & RELATED WORK
FORMER BARNETT ELEMENTARY SCHOOL

The work for which proposals are invited consists of removal of asbestos-containing materials, recycling/incineration of lamps/ballasts, and other such work at the former Barnett Elementary School as necessary to complete the contract in accordance with the plans and specifications.

Copies of the Project Manual, including Specifications and Drawings, are on file and available to prospective bidders on or after April 24, 2006, at the Offices of Gandee & Associates, Inc., 6375-C Old Avery Road, Dublin, Ohio 43016 [(614) 459-8338]. Project Manuals may be purchased for a non-refundable payment of \$50 per bid set plus shipping costs; checks should be made payable to Gandee & Associates, Inc. Questions on the project can be addressed to Tim Price [(614) 459-8338].

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 "ASBESTOS HAZARD ABATEMENT & RELATED WORK - FORMER BARNETT ELEMENTARY SCHOOL."

PREBID MEETING

A Prebid Meeting will be held at the former Barnett Elementary School, 1184 Barnett Road, Columbus, Ohio 43227 at 10:00 a.m. on May 2, 2006.

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract will be required to assure the faithful performance of the work. Bonds shall be with a surety or sureties licensed to conduct business in the State of Ohio, according to Section 103.5 of the City of Columbus Construction and Materials Specifications, latest edition.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of the Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad Street., 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 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. 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: April 13, 2006

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002004 - GREENVIEW ESTATES SITE IMPROVEMENTS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Service, City of Columbus, at 109 N. Front Street, 3rd Floor, Room 301, Columbus, OH 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 May 9, 2006, for the Miracit Development Corporation and publicly opened and read at the hour and place for Greenview Estates Site Improvements, 2340 Dr. E, CC-14588 and CC-14611. The work for which proposals are invited consists of concrete and asphalt pavement, concrete curb and gutter, pipe underdrain, concrete sidewalks and wheelchair ramps, street lighting, water lines, storm sewer, sanitary sewer detention pond, 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 EMH&T, 5500 New Albany Road, Columbus, OH 43054 and are available to prospective bidders at a cost of \$200.00 (payable to EMH&T), which is fully reimbursable, at the time of the bid opening if a bid is submitted. 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 Greenview Estates Site Improvements.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Miracit Corporation. 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 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 Columbus Construction & Materials Specifications, 2002 edition, will be required to assure the faithful performance of the work.

CONTRACT COMPLETION

The contract completion time is 90 calendar days.

ORIGINAL PUBLISHING DATE: April 22, 2006

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002006 - WAVERLY COURT ADDITION

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the City of Columbus Transportation Division, 109 N. Front Street, 3rd Floor, Room 301, Columbus, Ohio 43215 until 3:00 P.M. local time on Tuesday, May 9, 2006, and publicly opened and read at 109 N. Front Street, 2nd Floor, Room 205 at 3:00 P.M. on Tuesday, May 9, 2006, for Waverly Court Addition, 4464 Drawer D. The work for which proposals are invited consists of asphalt pavement, concrete walk, street lighting, storm sewer, concrete approaches, mainline taps, water line work, 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 at Rockford Homes, 999 Polaris Parkway, Suite 200, Columbus, OH 43240 and are available to prospective bidders at the non-refundable cost of \$5.00 for full-sized plans. A prospective bidder must verify that their name is added to a log sheet upon receiving a copy of contract documents and plans. Your addition to the log is verified when you receive a receipt. Rockford Homes will use this log sheet on behalf of Columbus Housing Partnership, Inc. in order to advise prospective bidders of any addendums to the contract and/or plans. Failure to be entered onto the log sheet will result in rejection of any proposal and failure to refer to any addendum in a proposal will be considered non-responsive. Questions regarding the plans can be directed to Rockford Homes, (614) 785-0015, Attn: Corey Theuerkauf.

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 Waverly Court Addition.

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 Columbus Housing Partnership, Inc. 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.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CONTRACT PERFORMANCE AND PAYMENT BOND

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

CONTRACT COMPLETION

Columbus Housing Partnership will issue a notice to proceed on or about May 19, 2006. All work is to be complete within 30 days, with the exception of sidewalk, curb ramps and driveway approaches, which are to be constructed between November 1, 2006 and November 17, 2006.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in the Bid Submittal Documents refer to the City of Columbus, Ohio, Construction and Materials Specifications, 2002 edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and 109 N. Front St, 3rd Floor, Columbus, Ohio 43215 (614) 645-5660, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

Each responsive bidder shall submit, with 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 Columbus Housing Partnership, Inc. and its CEO 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:

April 21, 2006 at Rockford Homes, 999 Polaris Parkway, Suite 200, Columbus, OH 43240.
ORIGINAL PUBLISHING DATE: April 26, 2006

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - May 10, 2006 3:00 pm

SA001994 - ELEC/STREET LTG. - DENNISON PLACE (UIRF)

THE CITY BULLETIN
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Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until 3:00 p.m. local time, on May 10, 2006 and publicly opened and read at the hour and place for Street Lighting Improvements for Dennison Place (UIRF). The work for which proposals are invited consists of furnishing all labor, material and equipment for Street Lighting Improvements for Dennison Place (UIRF) and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans are on file and are available to prospective bidders through the office of the Division of Power and Water, 3500 Indianola Ave., Columbus, Ohio 43214, upon payment of \$25.00 per set (non-refundable). Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for Street Lighting Improvements for Dennison Place (UIRF).

PROPOSAL GUARANTY

No Proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio in an amount not less than ten percent of the Bidder's Proposal, conditioned upon execution of the Contract and furnishing of a performance and payment bond in the event the Contract is awarded to the Bidder. The amount indicated in the Proposal Bond shall be expressed as dollars and cents and not as a percent of the bid or alternate bids and shall equal or exceed ten (10) percent of the bid or highest bid submitted.

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS

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

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the

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Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 120 days after the bid opening, and/ or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

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

CITY BULLETIN DATES

- 1) April 22, 2006
- 2) April 29, 2006

BID PACKAGES WILL BE AVAILABLE FOR PURCHASING, MONDAY, APRIL 24, 2006. IF YOU HAVE QUESTIONS IN REFERENCE TO THE BID DOCUMENT PLEASE CONTACT DUFFY D.

McSWEENEY AT 645-2191 OR EMAIL HIM AT THE FOLLOWING ADDRESS;

dmsweeney2@columbus.gov

ORIGINAL PUBLISHING DATE: April 12, 2006

BID OPENING DATE - May 11, 2006 11:00 am

SA001942 - IVR, CCMI, AND ACD VOICE RECORDING

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 than 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001971 - Sewers-Fairbanks Morse Pump Pts UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to purchase OEM Fairbanks Morse Pump Parts for use at the Sewer Maintenance Operations Center, Southerly and Jackson Pike Wastewater Treatment Plants. The pumps are used flushing and sludge return during the wastewater treatment process. Furthermore, bidders are asked to bid service hour rates. The proposed contract will be in effect for two (2) years from the date of execution to and including September 30, 2008.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of OEM Fairbanks Morse Pump Parts and labor rates for services of said equipment. Suppliers are to state labor rates for service on Page 5 (PROPOSAL). Furthermore, bidders are asked to state list price discount for replacement/repair parts for the models listed in Section 3.4, and to supply pricing list for standard replacement parts for those models. The division anticipates spending approximately \$250,000.00 annually from this contract.

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 11, 2006

SA001999 - DOSD/COMPOST SCREEN w/TRADE-IN

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1.1 Scope: It is the intent of these specifications to describe a diesel powered Doppstadt SM 720 screen or approved equal. All parts not specifically mentioned, which are necessary to provide a complete unit, shall be included in the bid and conform in strength and quality of material and workmanship to what is usually provided to the trade in general. The screen shall be a current model under standard production by the manufacturer for at least the past two years and appropriately sized for work described herein.

1.2 Classification: Any units not conforming to these specifications may be rejected, and it will be the responsibility of the manufacturer to conform with the requirements unless deviations have been specifically cited by the bidder and acceptance made on the basis of the exceptions.

Each bidder is required to respond to every blank in this specification with an appropriate explanation of the nature and type of equipment bid.

Each bidder shall demonstrate the "in-production model" as bid, (approved equivalent make, model, and set-up such as screen and engine size) at the City of Columbus Composting Facility, 7000 Jackson Pike, Lockbourne, Ohio 43137. The demonstration shall test the ability of the screen to separate biosolids compost from wood chips and yard waste when feed material moisture ranges between 40 and 50 percent. Qualified bidders shall demonstrate the proposed unit (same make, model, and options) no later than 45 days following bid opening. Bidder may propose more than one model on proposal page.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: April 18, 2006

BID OPENING DATE - May 12, 2006 3:00 pm

SA001983 - Environmental Audit RFP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSAL

FOR ENVIRONMENTAL AUDIT ASSISTANCE FOR THE COUMBUS, 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

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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

BID OPENING DATE - May 16, 2006 11:00 am

SA002011 - r&p-roof renovations

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ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave., until 11:00a.m. on May 16, 2006, and publicly opened and read immediately thereafter for:

Thompson Recreation Center Roof Replacement
1189 Dennison Avenue
Columbus, Ohio 43201

And

Far East Recreation Center Roof Repairs
1826 Latimer Rd.
Columbus, Ohio

The work for which proposals are invited consists of complete removal of the existing built-up roof membrane, flashing, coping, insulation and underlayment. Partial replacement of the existing Tectum deck is anticipated. The new single ply roof system will include tapered insulation, new metal fascia panels, scuppers, downspouts, edge metal, flashing, and splash blocks. Existing chimney and portions of masonry will also be repointed. Include other such work as may be necessary to complete the contract in accordance with the plans and specifications prepared by Stilson & Associates, Inc., a DLZ subsidiary in association with Mays Consulting & Evaluation Services. The work is classified as General Trades.

Bids will be received for:	Estimated value
General Trades Package (Thompson)	\$398,800.00
General Trades Package (Far East)	\$6,300.00
Total Project Value	\$405,100.00

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on May 1, 2006 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.atlasblueprint.com upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Stilson & Associates, Inc. a subsidiary of DLZ Ohio, 6121 Huntley Rd., Columbus, Ohio 43229; (614)848-4141, Attention: Harvey Schwager, AIA.

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 "Thompson Recreation Center Roof Replacement."

PRE-BID CONFERENCE

A Pre-bid Conference will be held Tuesday, May 9, 2006, at 10:00 am at Thompson Recreation Center, 1189 Dennison 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

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of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents and shall not be less than ten (10) percent of the bid, including all alternates submitted which increase the bid. A certified copy of the authority to act must accompany all bonds signed by an agent.

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract will be required to assure the faithful performance of the work. Bonds shall be with a surety or sureties licensed to conduct business in the State of Ohio, according to Section 103.5 of the City of Columbus Construction and Materials Specifications, latest edition.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of the Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., Room 301, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E. 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

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Recreation and Parks Commission

Wayne A. Roberts, Executive Director
Recreation and Parks Department
ORIGINAL PUBLISHING DATE: April 28, 2006

SA002012 - r&p-gym floor improvements

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave., until 11:00 a.m. on Tuesday, May 16, 2006, and publicly opened and read immediately thereafter for:

Gym Floor Restoration & Replacement

The work for which proposals are invited consists of the installation of a new wood floor at Tuttle Recreation Center, the repairs and sanding/refinishing of various floors, concrete work and other such work as may be necessary to complete the contract in accordance with the plans and specifications

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 5/1/06 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.atlasblueprint.com upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Rick Miller, 645-3385.

Proposals must be submitted on the proper forms, P-1 through P-35, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Gym Floor Restoration & Replacement."

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract will be required to assure the faithful performance of the work. Bonds shall be with a surety or sureties licensed to conduct business in the State of Ohio, according to Section 103.5 of the City of Columbus Construction and Materials Specifications, latest edition.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of the Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., Room 301, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunities Commission Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215 (614) 645-4764.

BID CANCELLATION AND REJECTIONS

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

SPECIAL REQUIREMENTS

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

OSHA/EPA/ADA REQUIREMENTS

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this requirement.

Thomas L. Kaplin, President
Recreation and Parks Commission

Wayne A. Roberts, Executive Director
Recreation and Parks Department

ORIGINAL PUBLISHING DATE: April 28, 2006

SA001988 - FMD-RENOV/ADDITION TO 2609 MCKINLEY AVE

THE CITY BULLETIN
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ADVERTISEMENT FOR BIDS

RENOVATION AND ADDITION TO THE MCKINLEY AVENUE
POLICE COMPLEX, 2609 MCKINLEY 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, May 16, 2006 for the RENOVATION AND ADDITION TO THE MCKINLEY AVENUE POLICE COMPLEX, 2609 MCKINLEY AVENUE, COLUMBUS, OHIO 43204. The budget estimate for this project is \$2,300,000.00.

Copies of the Contract Documents will be available beginning Monday, April 17, 2006 at Basic Blue & Digital Printing, 1700 Stelzer Road, Columbus, Ohio 43219. There is a \$100.00 refundable fee for drawings and specifications.

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 ADDITION TO THE MCKINLEY AVENUE POLICE COMPLEX, 2609 MCKINLEY 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

A pre-bid meeting will be held Tuesday, April 18, 2006 at 1:00 p.m. at 2609 McKinley Avenue.

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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: May 03, 2006

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SA001985 - COMMUNITY WATERSHED STEWARDSHIP PROGRAM

REQUEST FOR PROPOSAL FOR
THE COMMUNITY WATERSHED STEWARDSHIP PROGRAM

The City of Columbus, Ohio is soliciting proposals through the request for proposal (RFP) process to furnish professional services to the City of Columbus Department of Public Utilities (DPU) for the Community Watershed Stewardship Program.

PROPOSAL PACKAGES

Proposal packages for this solicitation are available beginning April 10, 2006, at the City of Columbus, Department of Public Utilities, 910 Dublin Road, Columbus, OH 43215 Monday through Friday 8:00 am to 4:00 pm. Packages can be picked up at 910 Dublin Road, Room 4164, please ask for Joe Lombardi or Pam Davis. Or by e-mail:

jalombardi@columbus.gov or pkdavis@columbus.gov please include Contact Name, Company Name, Address, City, State, Zip, Phone and Fax.

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

The City of Columbus encourages the participation of City certified minority and female business enterprises. If the offeror does not have minority/female business ("M/FBE") participation in the proposal, an explanation must be given and included with the proposal to satisfy this requirement. (Note: While the participation of certified minority and female owned businesses is encouraged, the level of minority and female participation is not a condition of the bid award). The following equal business opportunity provisions apply to both contractors and subcontractors:

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 (EBOCO)
109 North Front Street, 4th Floor
Columbus, Ohio 43215-9020
(614-645-4764)

All offerors that do not have (1) an application in their bid proposal 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 not considered.

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An offeror with an expired compliance number will be given 7 business days after bid submittal to update its contract compliance information. If information has not been updated after 7 business days, the proposal will be deemed non-responsive and not considered in the bid award.

Information gathered in the above compliance certification process is monitored by the EBOCO. You may seek assistance in identifying potential M/FBE contractors or checking the status of your compliance number by contacting Tia Roseboro (M/FBE Certification) at 645-2203 or Ginger Cunningham (Contract Compliance) at 645-2192.

PRE-PROPOSAL CONFERENCE:

A pre-proposal conference will be held on Tuesday, April 25, 2006, from 2:00pm - 4:00 pm at 910 Dublin Road, Columbus, OH 43215. This conference is not mandatory, however, interested parties are responsible for obtaining the information that will be presented and discussed.

SUBMISSION DEADLINE

Five (5) copies of the proposal shall be submitted in a sealed envelope clearly marked with the name of the offeror and the proposal title to Frances Beasley, Assistant Director for Environmental Policy and Planning, Department of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, OH 43215

Final date for submission shall be no later than 4:00 p.m. (EST) Tuesday, May 16, 2006. Submittals received after that time will not be considered.

All questions shall be submitted in writing to Frances Beasley, Assistant Director for Environmental Policy and Planning, Department of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, OH 43215, by fax at (614) 645-8019 or by email to febeasley@columbus.gov.

CHERYL ROBERTO, DIRECTOR

Department of Public Utilities

SUBMITTAL REQUIREMENTS

The following information shall be included in the submittal:

1. Statement of Qualifications of your organization and any proposed partners
2. Location of local office, identification of project manager and primary staff and their business location during the project
3. City of Columbus Contract Compliance Number (CCN) for your organization and any proposed subcontractors. For those not holding a valid CCCN, please submit a copy of the completed, submitted Contract Compliance Certification Application
4. Proposed project schedule relative to the Notice to Proceed
5. Project Budget
6. Project Approach
7. Five (5) identical copies of the proposal shall be submitted

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Evaluation Criteria

Submissions will be evaluated by the Evaluation Committee based on the following criteria and rating values:

1. 25 Points - OEPA 319 Watershed Group status in the watershed being served; has knowledge of watershed demographics and relationships with community leaders and watershed residents; OEPA endorsed Watershed Action Plan is being implemented in the watershed; activities are integrated into existing community or watershed plans
2. 25 Points - Proposal addresses criteria of the City's anticipated MS4 Permit (currently available in draft form); builds upon DPU programs and services
3. 20 Points - Proposal identifies and addresses the needs of the target audience; proposal is clearly written and succinct; time lines are reasonable, goals are clear and objectives are measurable
4. 20 Points - Successful completion or lead on similar projects, specific experience in public and or environmental education and outreach activities. Please be specific and provide examples of work on similar projects
5. 10 Points - Local Workforce
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 (10).
 - a. 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 (8).
 - b. At least 90% of the Team's labor will be performed in an office location within Franklin County but outside of the Columbus Corporate limits on the date the proposal is submitted (8).
 - c. 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 (5).

Total Points 100

ORIGINAL PUBLISHING DATE: April 06, 2006

BID OPENING DATE - May 17, 2006 5:00 pm

SA002020 - FLEET MANAGEMENT-BUILDING CONSTRUCTION

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Notice of Request for Proposal
For
Construction Management Services

In accordance with City Code, Section 329.12, the City of Columbus, Ohio, Department of Public Service/Fleet Management Division, is hereby seeking Requests for Proposals (RFP) for Professional Construction Management Services to oversee the construction of a New Fleet Maintenance Facility. The new facility will be approximately a 150,000 square foot building that will replace the current converted truck storage building. A selection team will review, evaluate and rank the Proposals according to the criteria stated in the Request for Proposal (RFP) and provide them to the Director of Public Service for selection. The City shall enter into contract negotiations with the selected Offeror. If negotiations fail, the City shall enter into contract negotiations with the next highest-ranking Offeror. This process shall continue until a contract is successfully negotiated.

The successful consultant shall work under the direction of Fleet Management Administrator/Project Manager to perform this service. Any services performed will generally follow current City of Columbus and State of Ohio regulations, specifications, and standards.

The scope of the project shall consist of monitoring construction activities and progress, providing construction administration services including but not limited to: communications, coordination and planning for contracts, attending the preconstruction bid meetings and helping coordinate the pre-construction meeting, issue construction addendums following the pre bid meeting with the contractor, project inspection and coordination, change order tracking and claims investigation. The PCM will be an integral part of the City's Management Team (CMT) and will coordinate with the Design Professional's technical and field project representatives, as well as the City staff.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

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

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

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

A copy of the RFP may be requested via e-mail from gmcarr@columbus.gov. All questions concerning this advertisement or the RFP must be forwarded to the aforementioned e-mail address. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. The proposal must be received by May 17, 2006 at 12:00 noon to be considered. Late proposals will not be evaluated.

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Proposals are to be submitted to the following address:

City of Columbus
Department of Public Service
Fleet Management Division
423 Short Street
Columbus, Ohio 43215-5614
Attn: Gregory M. Carr, Contract Officer

Each Offeror shall submit with its proposal a City of Columbus Contract Compliance Certification Number, or a completed application for certification. Compliance with the provisions of Article I, Title 39 Columbus City Code, 1959 is a condition of contract. Failure to comply with this Article may result in cancellation of the contract.

ORIGINAL PUBLISHING DATE: May 02, 2006

BID OPENING DATE - May 18, 2006 11:00 am

SA002000 - Office Chairs UTC 3-year

1.1 Scope (OFFICE CHAIRS): It is the intent of the City of Columbus, for the use of all City Agencies, to obtain formal bids to establish a three year Universal Term Contract for the purchase of Office Chairs through December 31, 2009. Estimated Expenditures: \$63,000 per year.

1.2 Classification: This is a percentage off catalog bid for the purchase of Office Chairs that are noted in the solicitation. Pricing will change when a new Price List is established by the Manufacturer, sent to the City Purchasing Office, and approval by the City's Purchasing Administrator.

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 19, 2006

BID OPENING DATE - May 23, 2006 11:00 am

SA002018 - r&p-dog park development

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ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave., until 11:00 a.m. on Tuesday, May 23, 2006, and publicly opened and read immediately thereafter for:

BIG WALNUT OFF-LEASH PARK DEVELOPMENT

The work for which proposals are invited consists of the development of an off-leash area within Big Walnut Park that includes fencing, paving, boulders, site furnishings, signs, and other such work as may be necessary to complete the contract in accordance with the plans and specifications

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 5/8/06 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.atlasblueprint.com upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Mollie O'Donnell, 614-645-3308

Proposals must be submitted on the proper forms, P-1 through P-35, contained in the Project Manual/Specifications. The Proposal in its entirety must be submitted in a sealed envelope marked "Big Walnut Off-Leash Park Development."

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract will be required to assure the faithful performance of the work. Bonds shall be with a surety or sureties licensed to conduct business in the State of Ohio, according to Section 103.5 of the City of Columbus Construction and Materials Specifications, latest edition.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of the Construction and Material Specifications may

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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: May 02, 2006

SA002019 - r&p-golf course carts paths

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ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave., until 11:00 a.m. on Tuesday, May 23, 2006, and publicly opened and read immediately thereafter for:

GOLF CART PATHS RENOVATIONS

The work for which proposals are invited consists of the new golf cart paths, asphalt overlay and widening of paths at Raymond, Airport, Champions and Turnberry Golf Courses, and other such work as may be necessary to complete the contract in accordance with the plans and specifications

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 5/8/06 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.atlasblueprint.com upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint. Questions about the project should be directed to Al Brant, 614-645-6645

Proposals must be submitted on the proper forms, P-1 through P-35, contained in the Project Manual/Specifications. The Proposal in its entirety must be submitted in a sealed envelope marked "Golf Cart Paths Renovations."

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract will be required to assure the faithful performance of the work. Bonds shall be with a surety or sureties licensed to conduct business in the State of Ohio, according to Section 103.5 of the City of Columbus Construction and Materials Specifications, latest edition.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of the Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., Room 301,

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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: May 02, 2006

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

SA002015 - Water/Vehicle Maintenance Garage Lifts

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ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio, at the office of the Director of Public Utilities of the City of Columbus, Ohio, at the office located at 910 Dublin Road, 4th Floor, Columbus, Ohio, until 3:00 pm local time, on May 24, 2006, and publicly opened and read at the hour and place for Utility Complex Vehicle Maintenance Garage Lifts. The work for which proposals are invited consists of the replace of five (5) lifts and the items associated with the replacement and such other work as may be necessary to complete the contract in accordance with the specifications. Copies of the Contract Documents are on file and are available to prospective bidders after May 8, 2006 in the office of the Distribution Design Engineer, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio, 43215. Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for:

UTILITY COMPLEX VEHICLE MAINTENANCE GARAGE LIFTS
DIVISION OF WATER,
CONTRACT NO. 1072, C.I.P. NO. 290

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.

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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.

INSPECTION

In accordance with Section 102.05 of the City of Columbus Ohio Construction and Material Specifications, it shall be the responsibility of the respective bidder to visit the project location prior to submitting the bid so as to become familiar with the intent and extent of the project. A pre-bid walk thru shall be conducted on Wednesday, May 17, 2006 at 1:00 P.M. at the project location (Vehicle Maintenance Shop, Utility Complex, 910 Dublin Road, Columbus, Ohio). The prospective bidder shall have the opportunity to examine the existing lifts, existing electrical service, surrounding floor area and/or any other item required in the execution of the proposed work. Any questions regarding the proposed work arising at the time of the walk thru shall be submitted in written form to the Engineer no later than May 17, 2006.

CITY BULLETIN DATES

- 1). May 6, 2006
- 2). May 13, 2006

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

EQUAL OPPORTUNITY CLAUSE

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

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

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

(4) The contractor shall permit access to any relevant and pertinent reports and documents by the

THE CITY BULLETIN
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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

Charles M. Turner, P.E., Division of Water, Engineer's Office, 910 Dublin Road, 2nd Floor, Columbus, Ohio, 43215, (614) 645-7677.

ORIGINAL PUBLISHING DATE: April 29, 2006

BID OPENING DATE - May 25, 2006 11:00 am

SA002001 - LIEBERT UPS CABINETS - TECHNOLOGY

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1.1 Scope: It is the intent of the City of Columbus, Department of Technology to obtain formal bids to establish a purchase order for the purchase of a QTY (30) thirty LIEBERT UPS PART #GXT1000MT-120B and a QTY (22) twenty-two APW WALL MOUNT CABINETS PART #WCF192114PLM for use as part of the Phase III Network Infrastructure upgrade project.

1.2 Classification: Provide secure, lockable network equipment cabinets that will protect the City's investment in the Phase III Network Infrastructure upgrade project. The UPS's will provide power conditioning for brown outs, spikes, and the ability to gracefully shut down network equipment during power outages.

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 26, 2006

SA002009 - DOSD/TANDEM DUMP TRUCK

1.1 SCOPE: The intent of these specifications is to describe a diesel powered, tandem axle, conventional truck chassis with a minimum G.V.W. rating of 56,000 pounds equipped with a 10 cubic yard Dump Body. This vehicle is to be purchased for use by the Sewer Maintenance Operations Center. The equipment offered shall be new and a current model under standard production by the manufacturer.

1.2 CLASSIFICATION: Units shall be purchased on a completed basis. Bids will be considered only from suppliers regularly engaged in the manufacture of this equipment. Completed unit to be delivered to City of Columbus, Fleet Management Division, 423 Short St., Columbus, Ohio 43215.

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 27, 2006

SA002017 - RFP FOR FRANKLINTON COMMUNITY MOB PLAN

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Notice of Request for Proposal
Franklinton Community Mobility Plan

In accordance with City Code, Section 329.12, the City of Columbus, Ohio, Department of Public Service, is hereby requesting Proposals for the Franklinton Community Mobility Plan project for professional consulting services that include engineering, planning and community engagement. A selection team will review, evaluate and rank the Proposals according to the criteria stated in the Request for Proposal (RFP) and provide them to the Director of Public Service for final selection. The City shall enter into contract negotiations with the selected Offeror. If negotiations fail, the City shall then negotiate with the next highest-ranking Offeror. This process shall continue until a contract is successfully negotiated.

The successful consultant shall work under the direction of the City Engineer to perform professional engineering design of the project. Any services performed will generally follow current City of Columbus and Ohio Department of Transportation regulations, specifications, and standards. The Franklinton Community Mobility Plan necessitates a broad range of expertise.

A local firm is preferred for the role of the Lead Consultant, which will take overall responsibility and provide their expertise in such roles as plan management and cost estimates. In encouraging innovation, the City prefers a consulting firm with expertise in the application of leading edge techniques and best practices in engineering and planning. The Lead Consultant will contract with the Mid-Ohio Regional Planning Commission to conduct a public engagement process including the development and implementation of the Community Communications Plan.

The Franklinton Community Mobility Plan (FCMP) will complement and further detail the recently completed Franklinton Plan and the East Franklinton Overlay. The purpose of the FCMP project contract is to develop a plan with the community that will recommend efforts directed towards goals that:

- " Balance the transportation infrastructure for moving people and goods by several modes, notably including pedestrian, bicycle, automobile, transit, truck, and rail.
- " Reduce traffic violations, ticketed and not not-ticketed (speeding, failure to yield to pedestrian, running red-light, etc)
- " Recognize and strengthen the connection between land use and the transportation system
- " Promote distinct and vibrant neighborhoods

The boundary of the plan will be the Franklinton Area Commission boundary, while addressing those travel ways in and out of this boundary.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

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

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

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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.

A copy of the RFP may be requested via e-mail from gmcarr@columbus.gov. All questions concerning this advertisement or the RFP must be forwarded to the aforementioned e-mail address. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. The proposal must be received by May 25, 2006 at 12:00 noon to be considered. Late proposals will not be evaluated.

Proposals are to be submitted to the following address:

City of Columbus
Department of Public Service
Transportation Division
109 North Front Street, Room 301
Columbus, Ohio 43215
Attn: Gregory M. Carr, Contract Officer

Each Offeror shall submit with it's proposal a City of Columbus Contract Compliance Certification Number, or a completed application for certification. Compliance with the provisions of Article I, Title 39 Columbus City Code, 1959 is a condition of contract. Failure to comply with this Article may result in cancellation of the contract.

ORIGINAL PUBLISHING DATE: May 02, 2006

BID OPENING DATE - June 1, 2006 11:00 am

SA002002 - Police-Public Record Pallet Rack Shelving

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE & CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Police to move existing shelving and purchase new additional shelving for the Public Records warehouse. The 32 bays of shelving shall be removed from the old warehouse and installed at the new location with an additional purchase of 64 bays and a lockable wire partition system to be installed at this new location. A pre-bid conference and walk-through of both buildings will be held 9:00 am on Wednesday, May 17, 2006 to view the 560 Nationwide Ave, Columbus, Ohio warehouse and 11:00 am to view the 2077 Parkwood Ave., Columbus, Ohio 43219 new warehouse location. Any interested bidder is strongly urged to attend, as this is the only opportunity to do a walk-through of these secured buildings. Failure to attend the Pre-Bid Conference will not disqualify a bidder; however, bidders shall comply with and be responsible for the bid specifications and information discussed at the Pre-Bid Conference regardless of whether or not they attend.

1.2 Classification: The removal, purchase and installation of shelving are to commence within seven days of final execution of this contract and be completed within 45 business days after commencement. The attention of the bidder is directed to the Provisions of Chapter 4115 of the Ohio Revised Code which require the Contractor to whom the award is made, and all of his subcontractors, to pay not less than the prevailing rates of wages, in the locality where the work is to be performed, for the classes of work called for by this public improvement.

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: May 02, 2006

SA002007 - RADIO TESTING EQUIPMENT-SUPPORT SERVICES

1.1 Scope: It is the intent of the City of Columbus, Department of Public Safety, Division of Support Services to obtain formal bids to establish a Purchase order for the purchase of Five (5) Equipment Testing Work Stations for use by Communications Section Technicians. This is to replace antiquated equipment currently in use.

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 28, 2006

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002008 - LAPTOP COMPUTERS-PUBLIC UTILITIES

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Operational Support to solicit bids for the purchase of fifty (50) laptop computers with Intel Pentium M Processor 750 (1.86GHZ0 w/ATI Radeon x600 128mb, with 1 Gigabyte of Memory, and 80 GB Hard Drive.

1.2 Classification: Bidders are being asked 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: April 28, 2006

SA002010 - POLICE/MOBILE COMMAND VEHICLE

The City of Columbus Department of Public Safety, is seeking bids, on behalf of the Columbus Urban Area Homeland Security Advisory Committee, for the manufacture and purchase of a Mobile Command Vehicle. This emergency response vehicle will be maintained by the City of Columbus and be available for use on a regional basis and the City of Columbus in responding to emergencies in Columbus, Franklin County and surrounding areas. The vehicle shall provide emergency responders the ability to provide command and control functions as required at the scene.

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 28, 2006

SA002016 - FIRE/TILLER LADDER

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1.1 It is the intent of these specifications to describe a Custom four door, fully enclosed tilt cab, minimum of 110' steel aerial ladder truck, drawn by a tandem axle tractor for use by the Division of Fire in sufficient detail to secure bids on comparable equipment. All parts not mentioned, which are necessary to provide a complete unit, shall be included in the bid and shall conform in strength and quality of workmanship to what is usually provided to the trade in general. This vehicle must meet or exceed the current edition of NFPA booklet #1901 and any or all DOT regulations and Federal axle load laws at the time of contract signing.

1.2 The vehicle is to be new. The bid is not to include components, or finished units that are of a prototype nature, or have not been in production for a sufficient period of time to prove their performance capabilities. The Division of Fire will determine the acceptability of any bid that proposes prototype equipment.

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: May 02, 2006

BID OPENING DATE - June 2, 2006 3:00 pm

SA002003 - LIMS ASSESSMENT RFP AD

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSAL

LIMS Needs Assessment and RFP Development
Department of Public Utilities
City Of Columbus, Ohio

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

The consultant will be required to develop a Requirements Specification (Requirements) for a software package that will constitute the LIMS and create an RFP which the DPU may use to advertise for the purchase of a LIMS. Based on the outcome of the evaluation, completed as a part of the RFP, the purchase of hardware may also be considered.

Proposal packages for this submittal are available beginning Thursday, May 20th, 2006 from the Department of Public Utilities Office / Division of Operational Support, 3rd floor, Utilities Complex, 910 Dublin Road, Columbus, OH 43215. Contact John H. Carter, GISP at (614) 645-0482.

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

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

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

PRE-BID CONFERENCE

A pre-bid Conference will be held Wednesday May 3rd, 2006 between 1:00 and 3:00 p.m. at the Department of Public Utilities of the City of Columbus, Ohio at its office at 910 Dublin Road, 1st Floor Auditorium. Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference.

CONTACT INFORMATION

All questions shall be submitted in writing to John H. Carter, GISP, Department of Public Utilities, Division

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of Operational Support, 3rd floor, Utilities Complex, 910 Dublin Road, Columbus, OH 43215, or by fax (614) 645-1840, or by Email (jhcarter@columbus.gov).

All questions regarding this RFP should be presented, in writing or by email submittal, as soon as possible but no later than 5/19/2006, to the address given above. Answers to RFP questions will be given and all addendums will be issued by 5/26/2006.

In fairness to others, the DPU will not answer questions to individual proposers. A written summary of questions and answers will then be sent to all firms that received an RFP.

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

SUBMISSION INFORMATION

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

Proposals shall be limited to fifty (50) pages on twenty five (25) 8&1/2" by 11" sheets. A front and back binding cover (printed both sides, if desired) may be included in addition to the fifty page limit. Proposals in excess of the fifty page limit will be rejected and will not be considered.

Submittals must be received at the 910 Dublin Rd. Utilities Complex no later than no later than 3:00 p.m. (EST) on 6/2/2006 in order to be considered. Late submittals will not be accepted. It is the sole responsibility of the Submitter to see that the DPU properly receives its submittal before the deadline. Submitters shall bear all risk associated with private delivery services or delays in the U.S. Mail.

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

Submittals shall become the property of the DPU to be used in any manner and for any purpose the DPU determines is in their best interest. All submittals become a matter of public record at the conclusion of the selection process. All submittals will be regarded as public information with the exception, to the extent permitted by law, of those parts of each submittal which are defined by the Consultant as business or trade secrets and plainly marked as "trade secret".

REVISIONS TO THE REQUEST FOR PROPOSAL

The DPU reserves the right to revise the RFP prior to, and including the date of submission. Revisions to the RFP shall be mailed to all potential proposers to whom the RFP was originally mailed.

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GENERAL SECURITY CLAUSE FOR BOTH PHASE I AND PHASE II

Please note: In the performance of this project, it may be necessary for the consultant to have access to non-public and/or security records that belong to the City. The City intends to require appropriate confidentiality agreements to protect such records from disclosure by the consultant.

CHERYL ROBERTO,
Department of Public Utilities
ORIGINAL PUBLISHING DATE: April 21, 2006

BID OPENING DATE - June 8, 2006 10:00 am

SA002005 - POLICE/GLASS FRAGMENT RETENTION FILM

1.1 Scope: The City of Columbus, Division of Police is obtaining proposals for the purchase and installation of glass fragment retention window film (or anti-shatter film) for Central Headquarters to provide shatter resistance protection to significantly reduce the potential of glass cut injuries in the event of an explosion or natural disaster.

1.2 Classification: The Division of Police would like protective film to be installed on all exterior windows and glass lobbies on all eight floors in the building.

1.3 Pre-bid Conference: A pre-bid conference and walk-through of entire building will be held Friday, May 12, 2006 10:00 a.m. (EST) City of Columbus Division of Police Headquarters Auditorium, 120 Marconi Blvd, 1st Floor, Columbus, Ohio 43215. Attendance at the Pre-Bid Conference is not mandatory, however this is the only opportunity to do a walk-through of this secured building. Blueprints will also be distributed at time of pre-bid.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Police Business Office, (614) 645-4964 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at Police Central Headquarters, Business Office, 120 Marconi Blvd, 7th Floor, Columbus, Ohio, 43215. Blueprints will be available after May 12 at an additional cost for mailing.

ORIGINAL PUBLISHING DATE: April 27, 2006

Public Notices

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

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

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0021-2006

Drafting Date: 01/18/2006

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Brewery District Commission 2006 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2006 regular monthly meetings of the Brewery District Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street, Columbus, Ohio 43215, in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines

Hearing Dates

January 19, 2006	February 2, 2006
February 16, 2006	March 2, 2006
March 23, 2006	April 6, 2006
April 20, 2006	May 4, 2006
May 18, 2006	June 1, 2006
June 22, 2006	July 6, 2006
July 20, 2006	August 3, 2006
August 24, 2006	September 7, 2006
September 21, 2006	October 5, 2006
October 19, 2006	November 2, 2006
November 22, 2006	December 7, 2006
December 21, 2006	January 4, 2007
January 18, 2007	February 1, 2007

Legislation Number: PN0022-2006

Drafting Date: 01/18/2006

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Victorian Village Commission 2006 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2006 regular monthly meetings of the Victorian Village Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street, Columbus, Ohio 43215, in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation

Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines	Hearing Dates
January 26, 2006	February 9, 2006
February 23, 2006	March 9, 2006
March 30, 2006	April 13, 2006
April 27, 2006	May 11, 2006
May 25, 2006	June 8, 2006
June 29, 2006	July 13, 2006
July 27, 2006	August 10, 2006
August 31, 2006	September 14, 2006
September 28, 2006	October 12, 2006
October 26, 2006	November 9, 2006
November 30, 2006	December 14, 2006
December 28, 2006	January 11, 2007
January 25, 2007	February 8, 2007

Legislation Number: PN0023-2006

Drafting Date: 01/18/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Historic Resources Commission 2006 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2006 regular monthly meetings of the Historic Resources Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street, Columbus, Ohio 43215, in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines	Hearing Dates
February 2, 2006	February 16, 2006
March 2, 2006	March 16, 2006
April 6, 2006	April 20, 2006
May 4, 2006	May 18, 2006
June 1, 2006	June 15, 2006
July 6, 2006	July 20, 2006
August 3, 2006	August 17, 2006
September 7, 2006	September 21, 2006
October 5, 2006	October 19, 2006
November 2, 2006	November 16, 2006
December 7, 2006	December 21, 2006
January 4, 2007	January 18, 2007

Legislation Number: PN0024-2006

Drafting Date: 01/18/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Italian Village Commission 2006 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2006 regular monthly meetings of the Italian Village Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street, Columbus, Ohio 43215, in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines	Hearing Dates
January 3, 2006	January 17, 2006
February 7, 2006	February 21, 2006
March 7, 2006	March 21, 2006
April 4, 2006	April 18, 2006
May 2, 2006	May 16, 2006
June 6, 2006	June 20, 2006
July 3, 2006	July 18, 2006
August 1, 2006	August 15, 2006
September 5, 2006	September 19, 2006
October 3, 2006	October 17, 2006
November 7, 2006	November 21, 2006
December 5, 2006	December 19, 2006
January 2, 2007	January 16, 2007

Legislation Number: PN0025-2006

Drafting Date: 01/18/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: German Village Commission 2006 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2006 regular monthly meetings of the German Village Commission will be held on the dates listed below at 4:00 p.m. the German Village Meeting Haus, 588 S. Third Street, Columbus, Ohio 43215. Copies of the agenda may be obtained by calling 645-8620 or by e-mail at bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines**Hearing Dates**

December 20, 2005	January 3, 2006
January 24, 2006	February 7, 2006
February 21, 2006	March 7, 2006
March 21, 2006	April 4, 2006
April 18, 2006	May 2, 2006
May 23, 2006	June 6, 2006
June 20, 2006	July 11, 2006
July 18, 2006	August 1, 2006
August 22, 2006	September 12, 2006
September 19, 2006	October 3, 2006
October 24, 2006	November 14, 2006
November 21, 2006	December 5, 2006
December 19, 2006	January 9, 2007
January 23, 2007	February 6, 2007

Legislation Number: PN0026-2006**Drafting Date:** 01/18/2006**Current Status:** Clerk's Office for Bulletin**Version:** 1**Matter Type:** Public Notice**Title****Notice/Advertisement Title:** Historic Resources Commission 2006 Business Meeting Schedule**Contact Name:** Brenda Moore**Contact Telephone Number:** 614-645-8620**Contact Email Address:** bgmoore@columbus.gov**Body**

The 2006 regular monthly business meetings of the Historic Resources Commission will be held on the dates listed below at 12:00 noon. at 109 N. Front Street, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Business Meeting Dates

January 12, 2006
 February 9, 2006
 March 9, 2006
 April 13, 2006
 May 11, 2006
 June 8, 2006
 July 13, 2006
 August 10, 2006
 September 14, 2006
 October 12, 2006
 November 9, 2006
 December 14, 2006

Legislation Number: PN0027-2006**Drafting Date:** 01/18/2006**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Italian Village Commission 2006 Business Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2006 regular monthly business meetings of the Italian Village Commission will be held on the dates listed below at 12:00 noon. at 109 N. Front Street, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Business Meeting Dates

January 10, 2006

February 14, 2006

March 14, 2006

April 11, 2006

May 9, 2006

June 13, 2006

July 11, 2006

August 8, 2006

September 12, 2006

October 10, 2006

November 14, 2006

December 12, 2006

Legislation Number: PN0028-2006

Drafting Date: 01/18/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Victorian Village Commission 2006 Business Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2006 regular monthly business meetings of the Victorian Village Commission will be held on the dates listed below at 12:00 noon. at 109 N. Front Street, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Business Meeting Dates

January 5, 2006

February 2 2006

March 2, 2006
April 6, 2006
May 4, 2006
June 1, 2006
July 6, 2006
August 3, 2006
September 7, 2006
October 5 2006
November 2 2006
December 7, 2006

Legislation Number: PN0029-2006

Drafting Date: 01/18/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: German Village Commission 2006 Business Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2006 regular monthly business meetings of the German Village Commission will be held on the dates listed below at 12:00 noon. at 109 N. Front Street, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Business Meeting Dates

January 31, 2006
February 28, 2006
March 28, 2006
April 25, 2006
May 30, 2006
June 27, 2006
July 25, 2006
August 29, 2006
September 26, 2006
October 31 2006
November 28, 2006
December 26, 2006

Legislation Number: PN0038-2006

Drafting Date: 01/25/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Southwest Area Commission 2006 Meeting Schedule

Contact Name: Bonita Lee
Contact Telephone Number: 614-645-7964
Contact Email Address: btle@columbus.gov

Body

The Southwest Area Commission meets on the third Wednesday each month at New Horizons Church, 1663 Harrisburg Pike with the exception that the commission does not meet in December. For more information contact Bonita Lee at btle@columbus.gov.

2006 Meeting Schedule:

February 15

March 15

April 19

May 17

June 21

July 19

August 16

September 20

October 18

November 15

Legislation Number: PN0039-2006

Drafting Date: 01/25/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Greater Hilltop Area Commission 2006 Meeting Schedule

Contact Name: Bonita Lee

Contact Telephone Number: 614-645-8620

Contact Email Address: btle@columbus.gov

Body

The Greater Hilltop Area Commission meets on the first Tuesday of each month at the Hilltop Branch Library, 511 S. Hague Avenue at 7:00 p.m. with the exception of July (Independence Day) and November (Election Day). For more information contact Bonita Lee at btle@columbus.gov.

February 7

March 7

April 4

May 2

June 6

July 11

August 1

September 5

October 3

November 14

December 5

Legislation Number: PN0060-2005

Drafting Date: 02/23/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Richard Hicks

Contact Telephone Number: 654-6189

Contact Email Address: rickh@columbus.gov

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

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

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

Legislation Number: PN0087-2006

Drafting Date: 04/19/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Records Commission Meeting Notice - 050806

Contact Name: Thamie Freeze, Records Commission Coordinator

Contact Telephone Number: 645-7293

Contact Email Address: tjfreeze@columbus.gov

Body

CITY OF COLUMBUS - RECORDS COMMISSION -

TO: APPOINTED RECORDS COMMISSION OFFICERS
Mayor Michael Coleman, City Records Commission Chief Executive Officer
Attorney Richard Pfeiffer, City Records Commission Chief Legal Officer
Hugh Dorrian, City Records Commission Chief Fiscal Officer
Andrea Blevins, City Records Commission Secretary
Keith Shumate, City Records Commission Citizen Representative

FROM: Thamie Freeze, City Records Commission Coordinator

DATE: 04/24/06

SUBJECT: RECORDS COMMISSION AGENDA FOR 05/08/06 MEETING

Let this serve as **NOTICE** for the upcoming **RECORDS COMMISSION MEETING** on **Monday, May 8, 2006 at 10:00 a.m. in the City Council Conference Room - 2nd floor (Rm 226), City Hall**. The agenda is as noted below:

- **ROLL CALL**
- **OLD BUSINESS**
- **NEW BUSINESS**

ITEM #1 - Division of Police - 1 Request for the amendment of an item on the Police Retention Schedule.

- **ADJOURN MEETING**

If you have an item on the agenda, please have a representative from your office present to answer any questions. As always, if you have any other records-related questions, please don't hesitate to call 645-7293.

NOTE: The deadline for submitting Records Commission Agenda items for any meeting is **9:00 a.m. two weeks prior to the actual meeting date.** The remaining meeting for 2006 will be held Monday, September 25, 2006.

Legislation Number: PN0090-2006

Drafting Date: 04/25/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Request for Proposals -Management Audit of the Municipal Court Clerk

Contact Name: Kate McSweeney Pishotti

Contact Telephone Number: 614-645-8573

Contact Email Address: mkmsweeney@columbus.gov

Body

**Request for Proposals
For
Management Audit of the Municipal Court Clerk**

Columbus City Council is seeking a management audit of Municipal Court Clerk operations. Council intends to engage an informal selection process pursuant to Columbus City Code §329.14 to expedite the desired work and to implement any adopted recommendations resulting from the contractor's review as soon as is practicable. Said work shall be conducted and completed within six months of contract award.

Current Status of Municipal Court Clerk operations

The Municipal Court Clerk performs administrative tasks associated with the Franklin County Municipal Court, which hears all criminal, traffic, environmental, and civil cases filed in Franklin County. The court has two (2) judicial divisions. The General Division operates with fourteen (14) judges, and six (6) magistrates. The Environmental Division has one (1) judge. In addition to performing all of the duties within the general division, the Environmental Division also has exclusive jurisdiction over criminal and civil actions to enforce building, housing, health, or safety codes applicable to premises intended for use as a place of human habitation. The Court Clerk, serving both divisions, has a myriad of both financial and case management duties, as prescribed by law.

The Court Clerk provides information on a 24 hour, 7 days a week basis, prepares court dockets, processes thousands of legal documents, receives and disburses funds, and processes bails. The Court Clerk must interface with several law enforcement agencies, the Bureau of Motor Vehicles, private attorneys, the City Attorney's Office, the County Prosecutor and the Public Defender's Office.

The Court Clerk's Office is divided into seven divisions: Administration, Accounting/Finance, Civil, Communications, Criminal/Traffic, Environmental, and the Traffic Violations Bureau. At present, there are 151 fulltime employees with an overall annual operating budget of about \$9.5 million. An Office of Information Services supports the Court Clerk's Office. At present, there are 12 employees with a separate overall annual operating budget of about \$2.4 million.

Given its diverse duties and relationships of the Court Clerk, one primary focus of the management audit is to identify office requirements, to prioritize them, and to examine how resources should be allocated to perform required tasks. Are there adequate resources currently? Is there opportunity to reallocate resources to perform functions more effectively and efficiently? In conjunction with those questions, RFP respondents should be prepared to address the following:

- Provide comparative staffing benchmarks for similar court clerk systems.
- Review expected impact of new technology on required staffing levels.
- Document management/business processes.
- Recommend "best practices."

Further, the Clerk's office is in the midst of transitioning from largely a paper-based environment to an electronic one. A second primary function of the contractor's management audit is to assess the current status of that transition and determine how best to proceed to maximize court efficiency and effectiveness as economically as possible. RFP respondents should be prepared to address the following:

- Review conversion schedule with costs and milestones and answer questions about the level of staffing necessary to perform essential functions and how staff and management should be deployed during and after the conversion.

Municipal Court Clerk Lori Tyack would be an active participant in the study.

You can learn more about the Clerk of Court and its operations at the following website: [Franklin County Municipal Court Website <http://www.fcmcclerk.com/>](http://www.fcmcclerk.com/).

Criteria by which offerors will be evaluated

The evaluation criteria for any contract awarded pursuant to this RFP process shall include the following:

- (1) The competence of the offeror to perform the required service as indicated by the technical training, education and experience of the offeror's personnel who would be assigned to perform the work;
- (2) The quality and feasibility of the offeror's technical proposal;
- (3) The ability of the offeror to perform the required service competently and expeditiously as indicated by the offeror's workload and the availability of necessary personnel, equipment and facilities;
- (4) Past performance of the offeror as reflected by the evaluations of the city agency, other city agencies and other previous clients of the offeror with respect to such factors as quality of work, success in controlling costs, and success in meeting deadlines;
- (5) Cost.

RFP Deliverables

Offerors must provide information to address each of the five criteria outlined above, including a statement of general cost estimates and an expected timeline for completion of the project. Provide eight copies. Response to this notice must be within the timeline indicated below.

Selection

A selection committee named by City Council will review the responses and invite no more than three of the highest qualified offerors for an interview. The short-list of potential contractors may be asked to develop a more detailed response prior to the interview. The committee shall rank the short-list of potential contractors based upon the criteria listed above and any revisions thereof. The committee shall submit its ranking of the offerors, along with a written explanation of the basis for the ranking, to City Council.

Proposals will be accepted by Kate McSweeney Pishotti in Council's Legislative Research Office, 90 West Broad Street, Room 323, Columbus, Ohio 43215 from May 15, 2006 to May 26, 2006.

Contract

City Council shall have discretion consistent with appropriate departmental and/or citywide administrative rules in selecting the offeror with which to enter into contract negotiations. Council expects to make a final selection by the end of May so that work can commence by mid-June and any adopted recommendations factored into the 2007 City budget. City Council shall enter into contract negotiations with the selected offeror to determine the terms and conditions of the contract, including compensation to be paid by the City. If negotiations fail, negotiations with this offeror shall terminate, and City Council shall enter into contract negotiations with another offeror selected by City Council. This process shall continue until a contract is successfully negotiated. No contract awarded under this RFP process shall be effective until approved by ordinance of City Council. If City Council is unable to successfully negotiate a contract with any of the contractors, it may cancel the selection process.

Legislation Number: PN0091-2006

Drafting Date: 04/26/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Recreation and Parks Skate Park & Inline Skate Rules

Contact Name: Steve Aumiller

Contact Telephone Number: 645-3329

Contact Email Address: swaumiller@columbus.gov

Body

Skate Park Rule

Legislation Number: PN0092-2006

Drafting Date: 04/26/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 5/8/2006

Contact Name: Adam Knowlden

Contact Telephone Number: (614) 645-4605

Contact Email Address: apknowlden@columbus.gov

Body

REGULAR MEETING NO. 24

CITY COUNCIL (ZONING)

MAY 8, 2006

6:30 P.M.

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0720-2006

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3342.02, Administrative requirements; and 3342.28, Minimum number of parking spaces required, for the property located at 171 EAST WHITTIER STREET (43206), to permit a delicatessen expansion with reduced parking in the R-2F, Residential District. (Council Variance # CV06-015)

0756-2006

To rezone 1076 PARSONS AVENUE (43206), being 0.62± acres located at the northeast corner of Parsons Avenue and Stewart Avenue, From: C-4, Commercial District, To: CPD, Commercial Planned Development District (Rezoning # Z05-077).

1813-2005

To grant a Variance from the provisions of Section 3371.01, P-1, Private Parking District for the property located at 607 FREBIS AVENUE (43206), to permit limited outdoor sales in the P-1, Private Parking District. (TABLED 5/1/2006)

Legislation Number: PN0093-2006

Drafting Date: 04/26/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Property Maintenance Appeals Board May 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, May 8, 2006

1:00 PM - 757 Carolyn Avenue

Hearing Room

1. Approval of prior meeting minutes

2. Case Number PMA-082

Appellant: Phillip R. & Mikki Y. Miller

Property: 64 South Wheatland Avenue

Inspector: James Lee

Order #: 064575-00990, 06440-01118, 06441-00481

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: PN0096-2006

Drafting Date: 05/03/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: May 16 Graphics Commission Meeting Cancelled

Contact Name: Toni Gillum-Boehm

Contact Telephone Number: 614-645-5884

Contact Email Address: tgboehm@columbus.gov

Body

The May 16 Graphics Commission meeting has been cancelled. No cases were submitted.

Legislation Number: PN0097-2006

Drafting Date: 05/03/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Building Commission May Agenda

Contact Name: Barbara Eastman

Contact Telephone Number: 614-645-6416

Contact Email Address: baeastman@columbus.gov

Body

COLUMBUS BUILDING COMMISSION AGENDA

MAY 16, 2006 - 1:00 p.m.

757 CAROLYN AVENUE

HEARING ROOM - LOWER LEVEL

1. APPROVAL OF APRIL 18, 2006 MEETING MINUTES

2. Continuation:

ADJUDICATION ORDER: A/O2006-005SC

Applicant: Michael Duffy

Address: 239 Buttles Avenue

Appeal: Number and placement of electrical receptacles

3. Continuation:

ADJUDICATION ORDER: A/O2006-011JF

Applicant: Blostein/Overly Architects - Bart Overly

Address: 116 Concord Avenue

Appeal: Location of roof projection on two-story addition

4. APPEAL: BUILDING ORDER 06415-00000-00085

Applicant: Jack K. Beatley

Address: 226 E. 14th Avenue

Appeal: Environmental Comfort System installed on deteriorating wood platform on a pitched roof structure without first

securing permit and inspection.

5. 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: PN0099-2006

Drafting Date: 05/05/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

PUBLIC NOTICE CITY COUNCIL MEETING/POLICY FORUM LOCATION

Notice/Advertisement 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

City Council will suspend its normal meeting protocol to focus discussion on a matter of great city importance: the emerging 315 Research and Technology Corridor. With more than 50,000 employees and \$1 Billion in research, the Corridor already represents a strong economic development area, stretching from Downtown north along State Route 315. Council will hear from economic development experts as well as local industry and academic leaders who are partnering in this vision. This Policy Forum is the second 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: 5/6 and 5/13/2006

Legislation Number: PN0211-2005

Drafting Date: 10/07/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

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

Contact Name: Thamie Freeze

Contact Telephone Number: 614-645-7293

Contact Email Address: tjfreeze@columbus.gov

Body

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

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

Monday, February 6, 2006

Monday, May 8, 2006

Monday, September 25, 2006

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

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

Advertise: 10/2005 to 10/2006

Legislation Number: PN0247-2005

Drafting Date: 12/07/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title OFFICIAL NOTICE - CIVIL SERVICE COMMISSION

Notice/Advertisement Title: OFFICIAL NOTICE-CIVIL SERVICE COMMISSION

Contact Name: Lois Washnock

Contact Telephone Number: 614.645.7531

Contact Email Address: Lwashnock1@columbus.gov

Body

OFFICIAL NOTICE

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ON-LINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. to 4:00 P.M. MONDAY, WEDNESDAY or THURSDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.csc.columbus.gov <<http://www.csc.columbus.gov>> and is also posted at the Commission offices located at 50 West Gay Street, 6th Floor, Columbus, Ohio. Please note that all visitors to the Beacon Building are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission offices.

Dodge
Skate Park Rule

Open daily dawn and close at dusk. Certain weather conditions will cause unsafe surfaces for skating.

Skate Park is not supervised; use of this facility is strictly at your own risk. The City of Columbus does not assume responsibility for injury, sickness or death.

Skate within your own skill level and please be respectful of all skaters and your park.

Spectators are required to remain outside of skating area.

Use of safety equipment, such as helmets, elbow pads, kneepads and wrist pads, is strongly recommended and encouraged.

Obstacles, ramps, other equipment or materials are not permitted to be used or added to this facility.

The following are not permitted in the Sate Park area:

Alcoholic beverages	Glass containers
Smoking and/or tobacco products	Pets
Food and beverages	Loud music
Fighting	Profanity
Graffiti/tagging	Weapons of any kind

The City of Columbus reserves the right to restrict entry of this facility and ask persons to leave if any rules and/or unacceptable behavior is observed.

Organized events need written approval / permit from The Columbus Recreation and Parks Department. Phone: 645-8151

Dodge
Inline Skate Rink Rules

The Tuttle Recreation Center staff reserves the right to conduct classes and programs at their leisure. Check with center staff for availability.

Open daily dawn and close at dusk. Certain weather conditions will cause unsafe surfaces for skating.

When the skate rink is not supervised; use of this facility is strictly at your own risk. The City of Columbus does not assume responsibility for injury, sickness or death.

Skate within your own skill level and please be respectful of all skaters and your rink.

Spectators are required to remain outside of skating area.

Use of safety equipment, such as helmets, elbow pads, kneepads and wrist pads, is strongly recommended and encouraged.

The hockey rink is designed specifically for inline skating only. Skateboards, bicycles, scooters, motorized vehicles and other equipment/devices are prohibited.

Obstacles, ramps, other equipment or materials are not permitted to be used or added to this facility.

The following are not permitted in the rink area:

Alcoholic beverages	Glass containers
Smoking and/or tobacco products	Pets
Food and beverages	Loud music
Fighting	Profanity
Graffiti/tagging	Weapons of any kind

The City of Columbus reserves the right to restrict entry of this facility and ask persons to leave if any rules and/or unacceptable behavior is observed.

Organized events need written approval / permit from The Columbus Recreation and Parks Department. Phone: 645-8151

Tuttle
Inline Skate Rink Rules

The Tuttle Recreation Center staff reserves the right to conduct classes and programs at their leisure. Check with center staff for availability.

Open daily dawn and close at dusk. Certain weather conditions will cause unsafe surfaces for skating.

When the skate rink is not supervised; use of this facility is strictly at your own risk. The City of Columbus does not assume responsibility for injury, sickness or death.

Skate within your own skill level and please be respectful of all skaters and your rink.

Spectators are required to remain outside of skating area.

Use of safety equipment, such as helmets, elbow pads, kneepads and wrist pads, is strongly recommended and encouraged.

The hockey rink is designed specifically for inline skating only. Skateboards, bicycles, scooters, motorized vehicles and other equipment/devices are prohibited.

Obstacles, ramps, other equipment or materials are not permitted to be used or added to this facility.

The following are not permitted in the rink area:

Alcoholic beverages	Glass containers
Smoking and/or tobacco products	Pets
Food and beverages	Loud music
Fighting	Profanity
Graffiti/tagging	Weapons of any kind

The City of Columbus reserves the right to restrict entry of this facility and ask persons to leave if any rules and/or unacceptable behavior is observed.

Organized events need written approval / permit from The Columbus Recreation and Parks Department. Phone: 645-3602