

Columbus City Bulletin



Bulletin #19
May 13, 2006

Proceedings of City Council

Saturday, May 13, 2006



SIGNING OF LEGISLATION

(Unless otherwise noted all legislation listed in this bulletin was signed by Council President Matthew Habash, on the night of the Council meeting, Monday, *May 8, 2006*; Mayor, Michael B. Coleman on Wednesday, *May 11, 2006* and attested by the City Clerk, Andrea Blevins prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (minutes)



City of Columbus
Journal - Final
Columbus City Council

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

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

Monday, May 8, 2006

5:00 PM

Columbus City Council

Columbus City Council

Journal

May 08, 2006

**REGULAR MEETING NO. 23 OF COLUMBUS CITY COUNCIL, MAY 8, 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 Mr. Boyce, seconded by President Pro-Tem Mentel, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

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

C0012-2006

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, MAY 3, 2006:

New Type: D1
To: Caffe Apropos LLC
DBA Cafe Apropos
443 W Third Av 1st Fl only
Columbus, Ohio 43201
permit # 1178955

New Type: C2
To: Serendipity Wine Shop LLC
4588 Kenny Rd Ste 101
Columbus, Ohio 43220
permit # 7985491

New Type: D3
To: Uncle Mickeys Old Timers Bar Inc
2758 Sullivant Av
Columbus, Ohio 43204
permit # 59175720020

New Type: D4

To: D & S
DBA Club Members
1699 Parsons Av
Columbus, Ohio 43207
permit # 1883151

New Type: D1
To: Art Auctions Inc
DBA Boston Soul
2882 E Main St
Columbus, Ohio 43209
permit # 02740000005

New Type: C1, C2
To: Kroger Co
3700 Fisinger Blvd
Columbus, Ohio 43026
permit # 488508900566

Transfer Type: D5
To: Roy G Biv Corp
782 N High St
Columbus, Ohio 43215
From: China Paradise Inc
DBA China Paradise
2702 Brice Rd
Columbus Reynoldsburg, Ohio 43068
Atty Mark S Gutentag
permit # 75629620015

Transfer Type: C1, C2
To: One Ola Inc
DBA Sunbury Fish & Grocery Mkt
1485 Sunbury Rd
Columbus, Ohio 43219
From: Zena Ke Inc
DBA Sunbury Fish & Grocery Mkt
1485 Sunbury Rd
Columbus, Ohio 43219
permit # 65487000005

Transfer Type: D5
To: Maxx Inc
50 E Long St
Columbus, Ohio 43215
From: Smith Place Inc
DBA Applause Catering Div
4996-98 Lindora Dr
Columbus, Ohio 43232
Jackie Hendrix
permit # 5656047

Transfer Type: D5, D6
To: Trattoria Latavola LLC
6125 Riverside Dr & Patio
Columbus, Ohio 43017
From: Blue River Associates LLC
6125 Riverside Dr & Patio
Columbus, Ohio 43017
permit # 90332170005

Advertise 5/13/06
Return 5/26/06

Read and Filed

RESOLUTIONS OF EXPRESSION

MENTEL

0081X-2006 To declare May 14 - 20, 2006 as National Emergency Medical Services (EMS) Week.

Sponsors: Michael C. Mentel

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

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

O'SHAUGHNESSY

0084X-2006 To recognize the 45th Annual Tour of the Scioto River Valley.

Sponsors: Maryellen O'Shaughnessy

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

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

TAVARES

0085X-2006 To declare May 14-May 20, 2006 as Homeless Awareness Week in the City of Columbus.

Sponsors: Charleta B. Tavares

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

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

THOMAS

0083X-2006 To recognize the team of heroes who performed CPR and used an AED to save the life of Ted Barclay, and whose lifesaving efforts are encouraging more AED placement and CPR/AED training throughout the Central Ohio community.

Sponsors: Patsy Thomas

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

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

HABASH

0086X-2006

To recognize Alan McKnight for being selected to receive the 2006 Ohio Chapter Medal from the Ohio Chapter of the American Society of Landscape Architects.

Sponsors: Matthew D. Habash

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

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

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH, 0824-2006

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

FIRST READING OF 30-DAY LEGISLATION

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

0807-2006 FR To authorize and direct the payment of \$23,496.53 to Virginia Homes, Ltd. in accordance with the Downtown Office Incentive agreement; and to authorize the expenditure of \$23,496.53 from the General Fund. (\$23,496.53)

Read for the First Time

RULES & REFERENCE: HABASH, CHR. MENTEL HUDSON TAVARES

0223-2006 FR To amend various sections of Chapter 329 of the Columbus City Codes, 1959 to provide for the purchase of materials, supplies, equipment, construction and services from environmentally preferable bidders or offerors.

Sponsors: Kevin L. Boyce

Read for the First Time

CONSENT ACTIONS

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH

0785-2006 CA 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)

This Matter was Approved on the Consent Agenda.

- 0763-2006 CA To authorize the Director of Public Safety to modify the current contract with Public Safety Systems Incorporated (PSSI) for the purchase of user licenses for the Division of Fire's Computer Aided Dispatching (CAD) System; to authorize the expenditure of \$64,500.00 from the General Government Grant Fund; and to declare an emergency. (\$64,500.00)

This Matter was Approved on the Consent Agenda.

- 0789-2006 CA To authorize the Columbus Fire Chief to accept a grant award from Scott Schiff for three rescue manikins for use by the Division of Fire for fire rescue training, and to declare an emergency.

This Matter was Approved on the Consent Agenda.

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

- 0786-2006 CA 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)

This Matter was Approved on the Consent Agenda.

- 0649-2006 CA To authorize the Public Service Director to enter into a contract with Shelly and Sands, Incorporated, for construction of the Watkins Road Sidewalks Improvement project for the Transportation Division; to authorize the expenditure of \$265,921.00 or so much thereof as may be needed from the 1995, 1999, 2004 Voted Streets and Highways; and to declare an emergency. (\$265,921.00)

This Matter was Approved on the Consent Agenda.

UTILITIES: THOMAS, CHR. MENDEL O'SHAUGHNESSY HABASH

- 0728-2006 CA To amend the 2005 CIB, to authorize the Director of Public Utilities to enter into a contract with U.S. Utility Contractor Company to install a street lighting system in the Thurber Village neighborhood; to authorize payment to the Transportation Division for inspection services provided to the Division of Electricity for said project; to authorize the expenditure of \$263,758.98 from Voted Street Lighting and Electricity Distribution Improvements Fund; and to declare an emergency. (\$263,758.98)

This Matter was Approved on the Consent Agenda.

- 0790-2006 CA To authorize the Director of Finance and Management to issue a Blanket Purchase Order for the purchase of Polymer from a Universal Term Contract with Polydyne Inc., for the Division of Sewerage and Drainage; to authorize the expenditure of \$500,000.00 from the Sewerage System Operating Fund and to declare an emergency. (\$500,000.00)

This Matter was Approved on the Consent Agenda.

- 0799-2006 CA To authorize the Director of Public Utilities to subscribe with the Water Environment Research Foundation for Fiscal Year 2006 for use of the Utility Subscription Program for the Division of Sewerage and Drainage, in accordance with the sole source provisions of the Columbus City Code, and to authorize the expenditure of \$57,920.00 from the Sewerage System Operating Fund and to declare an emergency. (\$57,920.00)

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

- 0814-2006 CA To authorize an appropriation in the amount of \$98,381.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for the Central Ohio Area Agency on Aging, in connection with the Senior Farmer's Market Nutrition Program, and to declare an emergency. (\$98,381.00)

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

- A0034-2006 CA Appointment of Elfi DiBella, Huntington Bank, 41 South High Street, Columbus, Ohio 43215 to serve on the Community Relations Commission replacing Lewis Smoot, Sr with a new term expiration date of December 31, 2006 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0035-2006 CA Appointment of Tykiah Wright, WrightChoice, 6230 Busch Blvd., Suite 101, Columbus, Ohio 43229 to serve on the Community Relations Commission replacing Robert McCallum with a new term expiration date of December 31, 2008 (resume attached).

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

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

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

EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION**ADMINISTRATION: BOYCE, CHR. MENTEL HUDSON HABASH**

- 0675-2006 To authorize the Director of the Office of Education to accept, appropriate and expend monies from the Jobs Growth Fund from the Department of Development, \$100,000; from the Public Service Department Community Development Block Grant fund, \$155,287.00; and to authorize the appropriation of \$473,810.00 to the Office of Education within the Jobs Growth Fund as allocated by City Council; to accept and appropriate \$282,000 grant from COWIC; to authorize the expenditure and enter into contract with 3 agencies to support summer employment programs for Columbus youth from June 1-August 31, 2006; and to declare an

emergency. (\$1,011,097.00).

TABLED UNTIL 05/22/06

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

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

0803-2006

To authorize and direct the Finance and Management Director to modify and extend the two (2) existing citywide contracts for the option to obtain Specialty, Industrial and Medical Gases with Airgas Great Lakes and Valley National Gases, to waive formal competitive bidding requirements, and to declare an emergency.

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

Abstained: 1 - Ms. Thomas

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

0857-2006

To amend the 2005 Capital Improvements Budget; to authorize the transfer of cash between projects in the Facilities Management Capital Improvement Fund; to authorize the Finance and Management Director to enter into contract for the Facilities Management Division with Carrier Commercial Service for the replacement of the chillers at the Municipal Court, to authorize the expenditure of \$563,058.00 from the Facilities Management Capital Improvement Fund, and to declare an emergency. (\$563,058.00)

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

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

0877-2006

To authorize the appropriation of \$15,000 to the Department of Human Resources within the Jobs Growth Fund; to authorize the Director of the Department of Human Resources to contract with the Columbus Area Labor Management Committee; to authorize the expenditure of \$15,000 from the Jobs Growth Fund; and to declare an emergency. (\$15,000.00)

A motion was made by Mr. Boyce, 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

SAFETY & JUDICIARY: MENDEL, CHR. BOYCE THOMAS HABASH

0765-2006

To authorize and direct the Finance Director to issue a purchase order for communications equipment from an existing Universal Term Contract established for such purpose by the Purchasing Office with Motorola, Inc., to authorize the expenditure of \$1,070,870.00 from the General Government Grant Fund, and to declare an emergency. (\$1,070,870.00)

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

0824-2006

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

To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept grant awards from the Franklin County Office of Homeland Security and Justice Programs for \$24,570 and from the Alcohol, Drug and Mental Health Board of Franklin County for \$8,190 to provide crime prevention support for the Court's mental health docket; to appropriate \$32,760 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court Judges, and to declare an emergency. (\$32,760.00)

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

Abstained: 2 - Mr. Boyce and Ms. Tavares

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

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

Abstained: 2 - Mr. Boyce and Ms. Tavares

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

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

Abstained: 2 - Mr. Boyce and Ms. Tavares

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

DEVELOPMENT: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH

0680-2006

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.

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

0682-2006

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.

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

0879-2006

To authorize the Director of the Development Department to enter into contract with The Ransom Company for the demolition of structures determined to be unsafe and public nuisances under the Demolition

Program; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

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

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

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

0815-2006

To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board to support the Rebuilding Lives program; to authorize the expenditure of \$369,581.00 from the FY 2006 General Fund; and to declare an emergency. (\$369,581.00)

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

0816-2006

To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board to support the Homeless Prevention and Transition Programs; to authorize the expenditure of \$420,000.00 from the 2006 Community Development Block Grant Fund; and to declare an emergency. (\$420,000.00)

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

0871-2006

To authorize the Director of the Department of Development to enter into contract with City Year Columbus for the program City Year Capital Kids at Linmoor Middle School; to authorize the expenditure of \$53,400.00 from the General Fund; and to declare an emergency. (\$53,400.00)

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

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

A motion was made by Ms. Tavares, seconded by Ms. Thomas, that this matter be Approved as Amended. 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

0731-2006

To authorize the Director of Public Utilities to enter into an agreement with Malcolm Pirnie, Inc., for the Wet Weather Management Plan Professional Program Management Project in the amount of \$7,000,000.00; to authorize the appropriation of \$164,003.80; the transfer and expenditure of \$4,276,598.86 within the Voted Sanitary Bond Fund; to authorize the

transfer and appropriation of \$2,723,401.14 from the Sewer System Reserve Fund to the Voted Sanitary Bond Fund; to amend the 2005 Capital Improvements Budget; for the Division of Sewerage and Drainage; and to declare an emergency. (\$7,000,000.00)

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

Abstained: 1 - President Pro-Tem Mentel

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

0767-2006

To authorize the Director of Public Utilities to modify the professional engineering services contract with Brown & Caldwell Ohio, LLC for the Sanitary Sewer Overflow Elimination Project; to authorize the transfer of \$2,337,710.37; and the expenditure of \$3,197,107.48 from within the Voted Sanitary Bond Fund; to amend the 2005 Capital Improvements Budget, for the Division of Sewerage and Drainage; and to declare an emergency. (\$3,197,107.48)

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

(THE NEXT REGULAR CITY COUNCIL MEETING WITH LEGISLATION BEING HEARD, WILL BE MONDAY, MAY 22, 2006 AT 5:00 P.M. IN CITY COUNCIL CHAMBERS)

ADJOURNMENT

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

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

ADJOURNED: 6:40 P.M.



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 8, 2006

6:30 PM

Zoning Committee

Zoning Committee

Journal

May 08, 2006

REGULAR MEETING NO. 24 OF CITY COUNCIL (ZONING), MAY 8, 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 Hudson, 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**

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)

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

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

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

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

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).

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

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

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

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

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

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

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 Hudson, that this matter be Taken from the Table. The motion carried by the following vote:

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

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

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

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

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

ADJOURNED: 6:50 P.M.

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: 0081X-2006

Drafting Date: 04/28/2006

Version: 1

Current Status: Passed

Matter Type: Resolution

Explanation

Title

To declare May 14 - 20, 2006 as National Emergency Medical Services (EMS) Week.

Body

WHEREAS, emergency medical services is a vital public service; and

WHEREAS, over 1500 members of the Columbus Division of Fire provide lifesaving care to those in need 24 hours a day, seven days a week; and

WHEREAS, Columbus citizens benefit daily from the knowledge and expertise of these highly trained and dedicated individuals; and

WHEREAS, statistics clearly show that access to quality Emergency Medical Services (EMS) dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and

WHEREAS, the Columbus Division of Fire became one of the first in the country to implement an innovative EMS delivery system that reduces response times and saves lives; and

WHEREAS, the Columbus Division of Fire is the first major metropolitan city to have an ambulance stationed at every fire station throughout the city; now, therefore

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

That this Council does hereby proclaim the week of May 14-20, 2006 as NATIONAL EMERGENCY MEDICAL SERVICES WEEK.

BE IT FURTHER RESOLVED, we convey our gratitude to all members of the Columbus Division of Fire for their outstanding contributions to the safety and well being of the citizens of Columbus.

Legislation Number: 0083X-2006

Drafting Date: 05/04/2006

Version: 1

Current Status: Passed

Matter Type: Resolution

Explanation

Title

To recognize the team of heroes who performed CPR and used an AED to save the life of Ted Barclay, and whose lifesaving efforts are encouraging more AED placement and CPR/AED training throughout the Central Ohio community.

Body

WHEREAS, Columbus City Council initiated Project Second Chance, a public education and outreach effort started in 2003 to raise awareness of sudden cardiac arrest and the value of cardiopulmonary resuscitation (CPR) and automated external defibrillation (AED) in saving lives, and has led efforts to increase the number of Columbus citizens and City employees trained in CPR and AED use and expand the quantity of AEDs located and registered throughout the Central Ohio region; and

WHEREAS, the efforts of Project Second Chance have been recognized by the Columbus Public Schools, which have AEDs in all of their high schools and middle schools and most of their elementary schools, and suburban school districts who teach Columbus students, including the approximately 48% of students who attend Hilliard Davidson High School and also reside in the City of Columbus; and

WHEREAS, on Wednesday April 5th during a Hilliard Davidson vs. Thomas Worthington High School Varsity lacrosse match, referee Ted Barclay experienced a Sudden Cardiac Arrest on the Hilliard Davidson stadium field and bystanders, who reacted immediately, administered CPR and retrieved an AED located in the main high school building; and

WHEREAS, the quick thinking and swift action of all involved, utilizing the electric shock of the AED twice, saved Mr. Barclay's life and set him on a path to a full recovery; and

WHEREAS, Mr. Barclay's story unfortunately continues to be rare, as 94% of sudden cardiac arrest victims in Columbus die because CPR and defibrillation occur too late, making sudden cardiac arrest a leading cause of death in this country, claiming the lives of at least 1,000 people every day; and

WHEREAS, the story of these lifesaving heroes have led to renewed efforts in the Hilliard City School District to increase the number of AEDs at athletic facilities and encourage more AED placement and CPR/AED training in businesses, health clubs, and public areas throughout the Central Ohio community, knowing that sudden cardiac arrest can happen anywhere, at any time, to anyone; now, therefore,

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

That this Council does hereby recognize and commend the lifesaving efforts of those who performed CPR/AED in this sudden cardiac emergency situation, and subsequently celebrate the life of Ted Barclay as well as the education and outreach efforts of his story to increase the survival rate of sudden cardiac arrest in Columbus.

Legislation Number: 0084X-2006

Drafting Date: 05/04/2006

Version: 1

Current Status: Passed

Matter Type: Resolution

Explanation

TitleTo recognize the 45th Annual Tour of the Scioto River Valley.

Body

WHEREAS the Ohio bicycling Tour Of The Scioto River Valley (TOSRV) is considered America's 'touring classic' and is the nation's largest bicycle touring weekend; and

WHEREAS the 2006 TOSRV will be held during the weekend of May 13 and 14, and will begin and end at its traditional location, the Ohio Statehouse in Downtown Columbus; and

WHEREAS the TOSRV began in 1962 as a father-son outing and quickly grew into the nation's largest bicycle touring weekend, raising the profile of the bicycle in American life and inspiring many of the mass participation cycling events so popular today across the country; and

WHEREAS TOSRV riders have ranged in age from one to 93, and this year the ride is expected to include 3000 cyclists; and

WHEREAS the TOSRV is organized by Columbus Outdoor Pursuits and is sponsored by Huntington National Bank, the Southern Ohio Medical Center, Verizon Wireless, The Hyatt on Capitol Square, Columbus City Center, Breakaway Cycling and Fitness, Baer Wheels, Century Cycles, the Ross-Chillicothe Convention and Visitors Bureau and the Trek/VW National Demo Tour, now; therefore

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

That this Council does hereby recognize the 45th Tour of the Scioto River Valley and declares the weekend of May 13th, 2006 as TOSRV Weekend in Columbus Ohio.

Legislation Number: 0085X-2006

Drafting Date: 05/05/2006

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To declare May 14-May 20, 2006 as Homeless Awareness Week in the City of Columbus.

Body

WHEREAS, the third week in May has been recognized by the City of Columbus as Homeless Awareness week since 1996; and

WHEREAS, there are citizens in this community who do not have a place to call home due to socioeconomic factors such as limited affordable housing, the high cost of rental housing, unemployment and the prevalence of substance abuse and mental illness; and

WHEREAS, our city has made progress toward eliminating chronic homelessness through the creation of permanent supportive housing, funding essential health, mental health and drug abuse programs and the efficient use of state and federal dollars; and

WHEREAS, there are many families, children and individuals who are still homeless in Central Ohio and many citizens living in this community who have limited knowledge about the phenomenon of homelessness and its causes and effects on the lives of the most vulnerable citizens among us; now, therefore

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

That this Council does hereby proclaim May 14th through May 20th, 2006 as Homeless Awareness Week and encourages the community to learn about homelessness, its existence and ramifications in our city and the solutions available to end it.

BE IT FURTHER RESOLVED THAT we support the efforts of the Columbus Coalition for the Homeless and its partner agencies to inform and educate the public and resolve homeless issues.

Legislation Number: 0086X-2006

Drafting Date: 05/05/2006

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Title

To recognize Alan McKnight for being selected to receive the 2006 Ohio Chapter Medal from the Ohio Chapter of the American Society of Landscape Architects.

Body

WHEREAS, Alan McKnight has served the citizens of the City of Columbus for 30 years as a part of the Columbus Recreation and Parks Department, and

WHEREAS, Alan McKnight has been instrumental in developing many of the most prominent recreational areas in Columbus including the Olentangy Trail, Antrim Park, Lou Berliner Park, North Bank Park, and Champions Golf Course, and

WHEREAS, Alan McKnight has worked to better the landscape architecture profession in Ohio through his active involvement in The Ohio State School of Architecture Alumni Association, multiple professional organizations, and as a member of the Ohio Board of Landscape Architect Examiners, and

WHEREAS, the Ohio Chapter of the American Society of Landscape Architects awarded Alan McKnight their highest honor, the 2006 Ohio Chapter Medal, in recognition of his achievements and contributions to the profession which have had a unique and lasting impact on the welfare of the public and the environment; now, therefore

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

That this Council applauds Alan McKnight for receiving the 2006 Ohio Chapter Medal and for his continuing dedication to improving the quality of life for all citizens in the City of Columbus.

Legislation Number: 0649-2006

Drafting Date: 03/20/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationThe Public Service Department, Transportation Division, is pursuing the Watkins Road Sidewalks Improvement project. This project will construct new sidewalks on the north and south sides of Watkins Road between Lockbourne Road and the Watkins Road bridge. This legislation authorizes the Public Service Director to enter into a construction contract in an amount up to \$230,472.00 and to pay construction inspection costs of up to \$35,449.00. The estimated Notice to Proceed date is June 15, 2006. The contractor for this project has been given 60 days to complete the construction of the sidewalks. The project was bid by the Transportation Division and was advertised in the City Bulletin and Dodge Reports and by the Builders Exchange. Eleven bidders/suppliers were solicited (9 majority, 2 minority) and 9 bids were received (7 majority, 2 minority) and tabulated on March 12, 2006, as follows:

bidder / amount bid

Shelly and Sands / \$230,472.00
G & G Cement Contractors / \$270,187.50
McDaniel's Construction* / \$271,085.10
Decker Construction Company / \$297,718.30
Gaddis & Son* / \$315,154.18
Miller Pavement / \$331,406.06
Newcomer Concrete Services / \$376,822.60
G. Marchi and Son / \$381,411.36
Columbus Asphalt Pavement / \$422,867.50

*minority bidders

Award is to be made to Shelly and Sands, Incorporated, contract compliance number 31-4351261 (expires April 11, 2008), as the lowest, best, most responsive and most responsible bidder.

Fiscal Impact: Funds for this improvement are budgeted within the Transportation Division's 2005 Capital Improvements Budget in the 1995, 1999, 2004 Voted Streets and Highways Fund in the pedestrian safety improvements project in the amount of \$500,000.00.

Emergency action is requested to enhance pedestrian safety as soon as possible and to allow construction to commence on June 15, 2006.

TitleTo authorize the Public Service Director to enter into a contract with Shelly and Sands, Incorporated, for construction of the Watkins Road Sidewalks Improvement project for the Transportation Division; to authorize the expenditure of \$265,921.00 or so much thereof as may be needed from the 1995, 1999, 2004 Voted Streets and Highways; and to declare an emergency. (\$265,921.00)

Body**WHEREAS**, bids were received on March 9, 2006, and tabulated on March 13, 2006, for the Watkins Road Sidewalks Improvement project and a satisfactory bid has been received; and

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

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that the contract should be awarded immediately so that the work may proceed without delay to enhance pedestrian safety and to allow construction to commence on June 15, 2006, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Public Service Director be and hereby is authorized to enter into a contract with Shelly and Sands, Incorporated, 1515 Harmon Avenue, Columbus, Ohio 43219, for the construction of the Watkins Road Sidewalks Improvement project in the amount of \$230,472.00 for the Transportation Division in accordance with the specifications

and plans therefore on file in the office of the Public Service Director, which are hereby approved, and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$35,449.00 therefore.

SECTION 2. That for the purpose of paying the cost of the contract and inspection, the sum of \$265,921.00, or so much thereof as may be necessary, be and hereby is authorized to be expended from Fund 704, the 1995, 1999, 2004 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6631, OCA Code 644385 and project 590105.

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: 0675-2006

Drafting Date: 03/22/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The 2006 City budget includes funds to create summer job opportunities for Columbus youth. These include \$500,000 City Council added to the Jobs Growth Fund as part of its amendments; \$100,000 in the Jobs Growth Fund in the Department of Development and \$155,287 in the CDBG budget for Public Service for the SURF program Clean Teams. In order to coordinate usage of job money and realize the maximum benefit, it has been decided to consolidate funds under one agency--the Office of Education. This legislation authorizes the Director of the Office of Education to accept, appropriate and expend such funds from the Jobs Growth Fund for summer youth employment programs.

This action also helps the City secure outside contributions for similar summer employment opportunities. The Central Ohio Workforce Investment Corporation (COWIC), which administers federal jobs money associated with the Workforce Investment Act, has agreed to allocate \$282,000 as matching funds to the City. This legislation authorizes the Director of Education to accept, appropriate and expend a grant in the amount of \$282,000 from the Central Ohio Workforce Investment Corporation.

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

FISCAL IMPACT:

All funding identified herein is included in the approved City budget for 2006. Of the \$500,000 from City Council for the Jobs Growth Fund, \$26,190 under ordinance 0590-2006, date passed March 15, 2006, has already been authorized for expenditures for the program, leaving \$473,810 to now be appropriated from City Council. To appropriate funds from Public Service in the amount of \$155,287 and from the Department of Development of \$100,000 to the Jobs Growth Fund- 015. To appropriate a grant from COWIC in the amount of \$282,000 .Total appropriation \$1,011,097.00.

Title

To authorize the Director of the Office of Education to accept, appropriate and expend monies from the Jobs Growth Fund from the Department of Development, \$100,000; from the Public Service Department Community Development Block Grant fund, \$155,287.00; and to authorize the appropriation of \$473,810.00 to the Office of Education within the Jobs Growth Fund as allocated by City Council; to accept and appropriate \$282,000 grant form COWIC; to authorize the

expenditure and enter into contract with 3 agencies to support summer employment programs for Columbus youth from June 1-August 31, 2006; and to declare an emergency. (\$1,011,097.00).

Body

WHEREAS, The Director of the Office of Education desires to accept, appropriate and expend

WHEREAS, City Council amended the 2006 budget to include \$500,000 in the Jobs Growth Fund, \$100,000 in the Department of Development for Neighborhood Services, and the CDBG budget includes \$155,287 in Public Service SURF and Clean Teams ; and

WHEREAS, City Council and the Administration support summer employment opportunities for Columbus youth as an essential component for their development of life skills and self-esteem, and as a complement to other City programs giving youth positive experiences;

WHEREAS, this action helps the City secure outside contributions for similar summer employment opportunities, such as the \$282,000 grant by the Central Ohio Workforce Investment Corporation; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to consolidate monies included in the 2006 City budget for summer employment for Columbus youth and to better manage use of said funds and maximize program effectiveness for the immediate preservation of public peace, property, health, safety and welfare; **NOW THEREFORE**

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

Section 1. That the City Auditor be and is hereby authorized and directed to appropriate \$473,810.00 in the Jobs Growth Fund, Fund 015 to the Mayor's Office, Office of Education, Division No. 40-04, Object Level One 03, OL3 3337, OCA Code 440415.

SECTION 2. That the City Auditor is hereby authorized to transfer \$100,000.00 within the Jobs Growth Fund, Fund 015, from the Department of Development, Department 44, OL1 01, OL3 1000, OCA 440515 to the Office of Education, Department 40-04, Object Level One 03, OL3 3337, OCA Code 440415.

SECTION 3. That the City Auditor is hereby authorized to transfer \$155,287.00 from the Community Development Block Grant fund, Fund 248, subfund 001, from the Department of Public Service, Department 59, OL1 03, OL3 3336, OCA 596526 to the Office of Education, Department 40-04, OL1 03, OL3 3337, OCA 404010.

SECTION 4. That the City Auditor is hereby authorized to accept the COWIC grant in the amount of \$282,000 appropriate into Department 40-04, fund 291, grant 400002, OCA 400002 ,OL1 03, OL3 3337

SECTION 5 That the Director of the Office of Education is hereby authorized to enter into contract with the following community organizations for the purpose of funding the following contracts for summer youth employment for Columbus youth 14-18 years of age. See attached expense report.

Pro-Team Staffing	serving 408 youths	\$629,959.20	June 1- August 30, 2006	
Columbus Urban League	serving 25 youths	\$ 50,000.00	June 1- August 30, 2006	Operation
Brightside Teen Youth Employment				
Godman Guild	serving 100 youths	\$165,745.00	June 1- August 30, 2006	Youth
Employment Program				
Pro-Team Staffing	serving 90 youths	\$155,287.00	June 1-August 30, 2006	

SECTION6. That these contracts are awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as

amended,

SECTION 7. That for the purpose stated in Section 1, the expenditure of \$573,810.00, or so much thereof as maybe necessary, be and is hereby authorized to be expended from the Office of Eduation, Division 40-04, Fund 015, Obj Level One-03, Obj Level Three- 3337, OCA code 404010. The expenditure of \$155,287.00 from Department 40-04, Fund 015, Obj Level One-03, Obj Level Three- 3337, OCA Code 440415. The expenditure of \$282,000, or so much thereof as maybe necessary, be and is hereby authroized to be expended from the Office of Education, Division 40-04, Grant 291, Grant 4000002, Obj Level One-03, Obj Level Three- 3337, OCA Code 400002.

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

Legislation Number: 0680-2006

Drafting Date: 03/22/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

AN05-024

BACKGROUND: This ordinance is submitted to present to Council the transcript of proceedings and papers relating to Annexation AN05-024 a certain petition for annexation as described in the ordinance which is attached hereto. More than sixty days have elapsed since February 28, 2006, the date of receipt from the Board of County Commissioners of Franklin County.

These are submitted in accordance with the Ohio Revised Code.

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

Title

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

Body

WHEREAS, a petition for the annexation of certain territory in Jefferson Township was duly filed by Christopher and Marlene Blackburn, et al. on January 18, 2006; and

WHEREAS, the said petition was duly considered by the Board of County Commissioners of Franklin County, Ohio, and the annexation of said hereinafter described territory to the city of Columbus was approved by said Commissioners by order dated February 21, 2006; and

WHEREAS, the Board of County Commissioners of Franklin County certified the transcript of the proceedings in connection with the said annexation with the map and petition required in connection therewith to the City Clerk who received the same on February 28, 2006; and

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

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the proposed annexation as applied for in the petition of Christopher and Marlene Blackburn, et al. being the majority of owner(s) of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio January 18, 2006 in which said petition prayed for annexation to the city of Columbus, Ohio, of certain territory adjacent thereto as hereinafter described, and which said petition was approved for annexation to the city of Columbus by the Board of County Commissioners by order dated February 21, 2006, be and the same is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Jefferson, Quarter Township 4, Township 1, Range 16, United States Military Lands, being all of the 2.788 acre tract conveyed as Tract I, and the 4.133 acre tract conveyed as Tract II to James A. and Victoria L. Geiger by deed of record in Instrument Number 200502230032593, and all of the 4.263 acre tract conveyed to Christopher and Marlene Blackburn by deed of record in Instrument Number 200006260125744 (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

BEGINNING in the southerly line of "McNeill Farms, Section 3, Part 3", a subdivision of record in Plat 94, Page 36, at a common corner of said 4.263 acre tract and "Willow Oaks Condominium, Fourth Amendment", a condominium of record in Condominium Plat Book 105, Page 91, being an angle point in the existing City of Columbus Corporation Line, as established in Ordinance Number 2165-99, and recorded in Instrument Number 200001110007426;

Thence easterly, a distance of approximately 492 feet, with the northerly lines of said 4.263, 4.133, and 2.788 acre tracts, and partly with said existing City of Columbus Corporation Line (2165-99), to the northeasterly corner of said 2.788 acre tract, being an angle point in the existing City of Columbus Corporation Line, as established in Ordinance Number 934-91, and recorded in Official Record 19392 D09;

Thence southerly, a distance of approximately 741 feet, with an easterly line of said 2.788 acre tract, and said existing City of Columbus Corporation Line (934-91), to the southeasterly corner of said 2.788 acre tract;

Thence westerly, a distance of approximately 164 feet, with the southerly line of said 2.788 acre tract, to a point in the easterly line of said 4.133 acre tract;

Thence southerly, a distance of approximately 355 feet, with said easterly line, to the southeasterly corner of said 4.133 acre tract, being in the northerly right-of-way line of East Broad Street, being the existing City of Columbus Corporation Line, as established in Ordinance Number 1513-00, and recorded in Instrument Number 200011090227756;

Thence southwesterly, a distance of approximately 329 feet, with the southerly lines of said 4.133 and 4.263 acre tracts, said northerly right-of-way line, and said existing City of Columbus Corporation Line (1513-00), to the southwesterly corner of said 4.263 acre tract, being an angle point in said existing City of Columbus Corporation Line (2165-99);

Thence northerly, a distance of approximately 1166 feet, with the westerly line of said 4.263 acre tract, and said existing City of Columbus Corporation Line (2165-99), to the POINT OF BEGINNING, containing approximately 11.2 acres of land, more or less;

Section 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of

the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

Legislation Number: 0720-2006

Drafting Date: 03/31/2006

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

Council Variance Application: CV06-015

APPLICANT: Brown Bag Deli; c/o Jeffrey Brown, Atty.; 37 West Broad Street, Suite 725; Columbus, Ohio 43215.

PROPOSED USE: Delicatessen expansion.

GERMAN VILLAGE COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. This is a request to permit an expansion to an existing delicatessen in the R-2F, Residential District. A delicatessen is not a permitted use in the R-2F, Residential District, which allows only residential uses. The existing delicatessen currently occupies 706 square feet of the building and proposes to expand into the remaining 320 square feet, previously occupied by a barbershop. There are currently zero (0) parking spaces provided by the delicatessen. The expansion would require the provision of three (3) parking spaces. The applicant proposes to maintain zero (0) parking spaces for the building. Approval of this request will not add a new or incompatible use to the area.

TitleTo 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 **and to declare an emergency.** (Council Variance # CV06-015)

Body

WHEREAS, by application No. CV06-015, the owner of property at **171 EAST WHITTIER STREET (43206)**, is requesting a Council Variance to permit a delicatessen with reduced required parking spaces in the R-2F, Residential District; and

WHEREAS, Section 3332.037, R-2F, Residential District, prohibits delicatessens, while the applicant proposes to expand an existing delicatessen; and

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

WHEREAS, Section 3342.02, Administrative requirements, requires additional parking spaces when a use is changed to a higher intensity, while the applicant proposes to add zero (0) off-street parking spaces; and

WHEREAS, Section 3342.28, Minimum number of parking spaces required, requires three (3) additional parking spaces for the expansion of the delicatessen, while the applicant proposes to maintain zero (0) off-street parking spaces; and

WHEREAS, the German Village Commission recommends approval; and

WHEREAS, City Departments recommend approval because this request will not add a new or incompatible use to the

area. This is a request to permit an expansion to an existing delicatessen in the R-2F, Residential District. A delicatessen is not a permitted use in the R-2F, Residential District, which allows only residential uses. The existing delicatessen currently occupies 706 square feet of the building and proposes to expand into the remaining 320 square feet, previously occupied by a barbershop. There are currently zero (0) parking spaces provided by the delicatessen. The expansion would require the provision of three (3) parking spaces. The applicant proposes to maintain zero (0) parking spaces for the building; 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 **171 EAST WHITTIER STREET (43206)**, 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 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)**, insofar as said sections prohibit a 1,026 square foot delicatessen with zero (0) off-street parking spaces; said property being more particularly described as follows:

171 EAST WHITTIER STREET (43206), being 0.05± acres located at the southeast corner of Whittier and Mohawk Streets, and being more particularly described as follows:

LEGAL DESCRIPTION

Tract I

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

Being Sixty Three and one-half (63-1/2) feet off of the West end of Lot Number One (1) of Dorothea Amber's Subdivision of Lots No. 155-156 & 157 of Jaeger's Twentieth Addition to said city, as the same is numbered and delineated on the recorded plat thereof, of record in Plat Book No. 3 page 394, Recorder's Office, Franklin County, Ohio.

Parcel No. 010-2110

Also known as 171 Whittier St., and 898-900-900 ½ Mohawk St.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a delicatessen, or those uses permitted in the R-2F, Residential District.

SECTION 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 0728-2006

Drafting Date: 04/04/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a contract to install a street lighting system in the Thurber Village neighborhood. This legislation also authorizes an amendment to the 2005 Capital Improvements Budget.

The bid opening was advertised in the City Bulletin and three bids were received and opened by the Director of Public Utilities on March 22, 2006. Two bids were from majority business enterprises and one was from a certified emerging female business enterprise. The bids have been evaluated and an award is recommended to U.S. Utility Contractor Company, as the lowest responsive and responsible bid received, in the amount of \$228,877.98. Please see attachments to this ordinance for further bid information.

In addition, approval is requested for the expenditure of \$34,881.00 to pay the estimated construction inspection costs to the Transportation Division.

Emergency action is requested in order that the contract may be executed by the commencement date of May 15, 2006 and completed by October 13, 2006.

FISCAL IMPACT: It is necessary to transfer funds from the general Street Lighting Project to the Thurber Village Street Lighting Project and to amend the 2005 Capital Improvements Budget accordingly.

Title

To amend the 2005 CIB, to authorize the Director of Public Utilities to enter into a contract with U.S. Utility Contractor Company to install a street lighting system in the Thurber Village neighborhood; to authorize payment to the Transportation Division for inspection services provided to the Division of Electricity for said project; to authorize the expenditure of \$263,758.98 from Voted Street Lighting and Electricity Distribution Improvements Fund; and to declare an emergency. (\$263,758.98)

Body

WHEREAS, three bids were received and opened by the Director of Public Utilities on March 22, 2006 to install a street lighting system in the Thurber Village neighborhood; and

WHEREAS, U.S. Utility Contractor Company submitted the lowest responsive and responsible bid for the installation of said street lighting improvements; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Electricity, in that it is immediately necessary to enter into a contract for street lighting improvements in the Thurber Village neighborhood, in an emergency manner in order for the contract to commence May 15, 2006 and be completed by October 13, 2006, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the 2005 Capital Improvements Budget is hereby amended as follows in order to provide sufficient budget authority for the installation of street lighting improvements in the Thurber Village neighborhood:

DIVISION OF ELECTRICITY, DIVISION NO. 60-07

CURRENT:

670628: Thurber Village - \$4,740

670003: Street Lighting - \$1,052,984

AMENDED TO:

670628: Thurber Village - \$268,499 (+263,759)

670003: Street Lighting - \$789,225 (-263,759)

SECTION 2. That the City Auditor is hereby authorized and directed to transfer \$1,415.56 within the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvement Fund, Fund No. 553, Object Level Three 6621, Division of Electricity, Division 60-07, as follows:

TRANSFER FROM: 670003 - Street Lighting
OCA Code - 670003

TRANSFER TO: 670628: Thurber Village
OCA Code - 670628

SECTION 3. That the Director of Public Utilities is hereby authorized to enter into a contract with U.S. Utility Contractor Company, in the amount of \$228,877.98, and to obtain and pay for the services of the Transportation Division for construction inspection services, in the amount of \$34,881.00, as may be required for the installation of street lighting improvements in the Thurber Village neighborhood.

SECTION 4. That to pay the cost of the aforesaid contract and expenses, the expenditure of \$263,758.98, or so much thereof as may be needed, be and is hereby authorized from Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund 553, Division No. 60-07, Thurber Village Street Lighting Project 670628, OCA 670628, Object Level Three 6621.

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0731-2006

Drafting Date: 04/04/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation 1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to enter into an agreement with Malcolm Pirnie, Inc., for professional program management services for the 2006-2010 Capital Improvements Program of the Division of Sewerage and Drainage. The work in that program is a very substantial group of sewer capital improvements projects (CIPs), both collections systems and treatment works improvements, which has been agreed to by the City and Ohio EPA in order to conform to the requirements of the City's consent orders. The actual emplacement of the CIPs will be by construction contract; the professional program management contract will provide: program planning, scheduling, budgeting, and status reporting; construction management; design management; some design of critical projects; special services such as Value Engineering, and other services for this very large, important program, as directed by the City.

2. PROCUREMENT INFORMATION:

The Division of Sewerage and Drainage determined that these specialized, high-level management services are necessary to successfully conduct this important program, and that the services cannot be performed by City personnel at this time. In consequence, a procurement conforming to the Request For Proposals (RFP) process in 329.14 of Columbus City

Codes was conducted, as follows:

- a) Written notice of the procurement process was furnished to City Council.
- b) The RFP was prepared, and published in the "City Bulletin" beginning on 12/10/2005.
- c) Information packages were made available to Offerors beginning on 12/12/2005.
- d) An informational meeting was held for Offerors on 1/06/2006.
- e) Proposals were received from Offerors on 1/20/2006.
- f) Three Proposals were received by the City.
- g) A three-person Evaluation Committee of Division and Department personnel reviewed the Proposals, achieved a unanimous ranking, and reported the ranking on 2/24/2006.
- h) The Administrator and Director concurred in the ranking on 2/27 and 28/2006.
- i) The Offerors were notified of their ranking, and negotiations began with the highest-ranked Offeror, Malcolm Pirnie, Inc.
- j) Negotiations have resulted in this Ordinance, to allow this important work to commence.

3. CONTRACT COMPLIANCE NO.: 132653703

4. FISCAL IMPACT:

An estimate of initial requirements for this contract was included in the scope of the Fall 2005 Bond Sale. The probable total amount of this contract over the program duration through 2010 may be approximately \$45,000,000.00. The contract is proposed to be initially entered into for \$7,000,000.00. This contract is planned to be modified, approximately annually, to provide needed monies as the program proceeds. Actual timing and modification amounts will depend upon the progress and development of the overall program.

5. PROJECT LOCATION:

This project involves all of the Division's major facilities, City-wide.

6. EMERGENCY DESIGNATION:

The Division of Sewerage and Drainage is requesting City Council to declare this ordinance an emergency measure in order to expedite the commencement of the subject contract that is urgently required to coordinate the design and construction of the Division's Wet Weather Management Plan for the improvements to the City of Columbus's vital sanitary infrastructure which is required to fulfill its scheduling commitments outlined within the aforementioned consent order.

TitleTo authorize the Director of Public Utilities to enter into an agreement with Malcolm Pirnie, Inc., for the Wet Weather Management Plan Professional Program Management Project in the amount of \$7,000,000.00; to authorize the appropriation of \$164,003.80; the transfer and expenditure of \$4,276,598.86 within the Voted Sanitary Bond Fund; to authorize the transfer and appropriation of \$2,723,401.14 from the Sewer System Reserve Fund to the Voted Sanitary Bond Fund; to amend the 2005 Capital Improvements Budget; for the Division of Sewerage and Drainage; and to declare an emergency. (\$7,000,000.00)

BodyWHEREAS, the Division of Sewerage and Drainage is undertaking a substantial program of large capital improvements to improve the Division's facilities, in conformance with a Wet Weather Management Plan submitted by the City to Ohio EPA, in conformance with the City's agreed-upon Consent Orders; and

WHEREAS, a program of the size and scope of that being undertaken by the Division to improve its facilities requires the best, most robust management to assure the success of the program; and

WHEREAS, the City has conducted a procurement process seeking such professional program management services; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage of the Department of Public Utilities in that it is immediately necessary to authorize the Director of Public Utilities to execute an agreement for the division's Wet Weather Mgt. Plan - Professional Program Management Contract which is necessary to fulfill the sanitary infrastructure improvement schedule that is required under the terms of the aforementioned consent order; and to

appropriate and transfer the funds required to accomodate said improvements; for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

Section 1. That the City Auditor is hereby authorized and directed to appropriate a total of \$164,003.83 within the Voted Sanitary Bond Fund No. 664 as follows:

Proj. 650348| WWTF Instrum. & Control| OL 3: 6678| OCA 654348| \$174.87
Proj. 650600| Franklin/Main Interceptor| OL 3: 66768| OCA 651600| \$3,388.33
Proj. 664999| Unallocated Balance Fd. 664| OL 3: 6678| OCA 642918| \$160,440.63

Section 2. That the City Auditor be and hereby is authorized and directed to transfer a total of \$4,276,598.86 from within the Voted Sanitary Bond Fund No. 664, Department 60-05, as follows:

From:

Proj.: 650133| OCA Code 664350| Big Walnut Sanitary-Williams Rd. - \$42,618.02
Proj.: 650348| OCA Code 664348| WWTF Instrum. & Control - \$260.61
Proj.: 650370| OCA Code 664370| Maint. Mgt. Plan Upgrade - \$215,469.37
Proj.: 650404| OCA Code 655266| Sanitary System Rehab. - \$1,336,347.07
Proj.: 650460| OCA Code 664460| Franklin/OSIS/Interconn. - \$0.75
Proj.: 650491| OCA Code 650491| Big Walnut/Rickenbacker - \$9,458.60
Proj.: 650497| OCA Code 664497| Upper Scioto W. Subt.-Hayden Run - \$80,863.13
Proj.: 650577| OCA Code 642918| Hilock/Lewis Roads Assess. - \$700,000.00
Proj.: 650600| OCA Code 651600| Franklin/Main Interceptor - \$3,388.33
Proj.: 650634| OCA Code 664634| Frebis/Ellsworth Sewer Imp. - \$200,000.00
Proj.: 650642| OCA Code 650642| Castle Rd. Force Main Repl. - \$97,760.00
Proj.: 650670| OCA Code 642918| Beechwold/Foster Area Imp. - \$495,992.35
Proj.: 650672| OCA Code 664672| Bill Moose Run San. Sewer Imp. - \$15,000.00
Proj.: 650674| OCA Code 664674| Broad Meadows San. Sewer Imp. - \$69,000.00
Proj.: 650676| OCA Code 664676| Stanton Area Sanitary Imp. - \$75,000.00
Proj.: 650685| OCA Code 664682| Chase/High San. Sewer Imp. - \$95,000.00
Proj.: 650691| OCA Code 664691| OSIS Downtown Odor Control - \$50,000.00
Proj.: 650698| OCA Code 664698| Sewer System I/I Elimination - \$500,000.00
Proj.: 650699| OCA Code 642918| Merwin Hill Area Assessment - \$50,000.00
Proj.: 650700| OCA Code 642918| Portage Grove Area Assessment - \$80,000.00
Proj.: 664999| OCA Code 642918| Unallocated Balance Fd. 664 - \$160,440.63

To:

Proj.: 650390| OCA Code 664390| WWMP Prof. Prog. Mgt. - \$4,276,598.86

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

Section 4. That from the unappropriated monies in the Sewerage System Reserve Fund No. 654, and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2006, the sum of \$2,723,401.14 is hereby appropriated to the Division of Sewerage and Drainage| Division 60-05| Object Level One 10|Object Level Three 5502| OCA Code 901553.

Section 5. That the City Auditor is hereby authorized to transfer \$2,723,401.14 to the 1991 Voted Sanitary Bond Fund, into the WWMP Prof. Program Mgt. Project, Project No. 650390, at such time as deemed necessary by him, and to expend said funds, or so much thereof as may be necessary.

Section 6. That the \$2,723,401.14 is hereby appropriated for the WWMP Prof. Program Mgt. Project, within the 1991 Voted Sanitary Bond Fund| Fund 664| Division 60-05| Project 650390| OCA Code 664390.

Section 7. That the Director of Public Utilities be, and hereby is, authorized to execute an agreement with Malcolm Pirnie, Inc., 1900 Polaris Parkway, Suite 200, Columbus, Ohio 43240-2020, for Wet Weather Management Plan Professional Program Management Contract for the Division of Sewerage and Drainage's 2006-2010 capital improvements program, in accordance with the terms and conditions of the agreement on file in the offices of the Division of Sewerage and Drainage.

Section 8. That the said firm shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

Section 9. That for the purpose of paying the cost of the said contract, the following expenditure, or as much thereof as may be needed, be and the same hereby is authorized from the Voted Sanitary Bond Fund, Fund 664| Div.: 60-05 as follows: Project No. 650390| OCA Code 664390| Object Level Three 6678| Amount \$7,000,000.00.

Section 10. That the 2005 Capital Improvements Budget Ordinance No. 1070-2005 is hereby modified as follows, to provide sufficient budget authority for the expenditure herein:

CURRENT:

Proj.: 650133| Big Walnut Sanitary-Williams Rd. - \$42,618.02 (Fund 664 Carryover)
Proj.: 650348| WWTF Instrum. & Control - \$260.61 (Fund 664 Carryover)
Proj.: 650370| Maint. Mgt. Plan Upgrade - \$215,469.37 (Fund 664 Carryover)
Proj.: 650390| WWMP Prof. Program Mgt. - \$0.00
Proj.: 650404| Sanitary System Rehab. - \$1,336,347.07 (Fund 664 Carryover)
Proj.: 650460| Franklin/OSIS/Interconn. - \$0.75 (Fund 664 Carryover)
Proj.: 650491| Big Walnut/Rickenbacker - \$9,458.60 (Fund 664 Carryover)
Proj.: 650497| Upper Scioto W. Subt.-Hayden Run - \$80,863.13 (Fund 664 Carryover)
Proj.: 650577| Hilock/Lewis Roads Assess. - \$700,000.00 (Fund 664 Carryover)
Proj.: 650600| Franklin/Main Interceptor - \$3,388.33 (Fund 664 Carryover)
Proj.: 650634| Frebis/Ellsworth Sewer Imp. - \$200,000.00 (Fund 664 Carryover)
Proj.: 650642| Castle Rd. Force Main Repl. - \$97,760.00 (Fund 664 Carryover)
Proj.: 650670| Beechwold/Foster Area Imp. - \$495,992.35 (Fund 664 Carryover)
Proj.: 650672| Bill Moose Run San. Sewer Imp. - \$15,000.00 (Fund 664 Carryover)
Proj.: 650674| Broad Meadows San. Sewer Imp. - \$69,000.00 (Fund 664 Carryover)
Proj.: 650676| Stanton Area Sanitary Imp. - \$75,000.00 (Fund 664 Carryover)
Proj.: 650682| Chase/High San. Imp. - \$95,000.00 (Fund 664 Carryover)
Proj.: 650691| OSIS Downtown Odor Control - \$50,000.00 (Fund 664 Carryover)
Proj.: 650698| Sewer System I/I Elimination - \$500,000.00 (Fund 664 Carryover)
Proj.: 650699| Merwin Hill Area Assessment - \$50,000.00 (Fund 664 Carryover)
Proj.: 650700| Portage Grove Area Assessment - \$80,000.00 (Fund 664 Carryover)
Proj.: 664999| Unallocated Balance Fd. 664 - \$160,440.63

AMENDED TO:

Proj.: 650133| Big Walnut Sanitary-Williams Rd. - \$0.00 (Fund 664 Carryover)
Proj.: 650348| WWTF Instrum. & Control - \$0.00 (Fund 664 Carryover)
Proj.: 650370| Maint. Mgt. Plan Upgrade - \$0.00 (Fund 664 Carryover)
Proj.: 650390| WWMP Prof. Program Mgt. - \$4,276,598.86 (Fund 664 Carryover)
Proj.: 650390| WWMP Prof. Program Mgt. - \$2,723,401.14 (Reserve Transfer)
Proj.: 650404| Sanitary System Rehab. - \$0.00 (Fund 664 Carryover)
Proj.: 650460| Franklin/OSIS/Interconn. - \$0.00 (Fund 664 Carryover)
Proj.: 650491| Big Walnut/Rickenbacker - \$0.00 (Fund 664 Carryover)
Proj.: 650497| Upper Scioto W. Subt.-Hayden Run - \$0.00 (Fund 664 Carryover)
Proj.: 650577| Hilock/Lewis Roads Assess. - \$0.00 (Fund 664 Carryover)
Proj.: 650600| Franklin/Main Interceptor - \$0.00 (Fund 664 Carryover)

Proj.: 650634| Frebis/Ellsworth Sewer Imp. - \$0.00 (Fund 664 Carryover)
Proj.: 650642| Castle Rd. Force Main Repl. - \$0.00 (Fund 664 Carryover)
Proj.: 650670| Beechwold/Foster Area Imp. - \$0.00 (Fund 664 Carryover)
Proj.: 650672| Bill Moose Run San. Sewer Imp. - \$0.00 (Fund 664 Carryover)
Proj.: 650674| Broad Meadows San. Sewer Imp. - \$0.00 (Fund 664 Carryover)
Proj.: 650676| Stanton Area Sanitary Imp. - \$0.00 (Fund 664 Carryover)
Proj.: 650682| Chase/High San. Imp. - \$0.00 (Fund 664 Carryover)
Proj.: 650691| OSIS Downtown Odor Control - \$0.00 (Fund 664 Carryover)
Proj.: 650698| Sewer System I/I Elimination - \$0.00 (Fund 664 Carryover)
Proj.: 650699| Merwin Hill Area Assessment - \$0.00 (Fund 664 Carryover)
Proj.: 650700| Portage Grove Area Assessment - \$0.00 (Fund 664 Carryover)
Proj.: 664999| Unallocated Balance Fd. 664 - \$0.00 (Fund 664 Carryover)

Section 11. That for the reasons stated in the preamble, 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: 0756-2006

Drafting Date: 04/07/2006

Version: 3

Current Status: Passed

Matter Type: Ordinance

Explanation

Rezoning Application Z05-077

APPLICANT: Pizza Hut of America; c/o Jeffery L. Brown.; Smith and Hale, LLP; 37 West Broad Street, Suite 725; Columbus, OH 43215.

PROPOSED USE: Commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on December 8, 2005.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested CPD, Commercial Planned Development District would allow development that is consistent with the zoning and development patterns of the area. The proposed building facades reflect the Urban Commercial Overlay objectives and serve to improve the architectural aesthetics of the Parsons Avenue urban commercial corridor. The proposed development strives for full compliance with the Urban Commercial Overlay, requesting variances only to permit parking at the side of the building and to allow part of the building to have a setback of 14 feet.

Title

To rezone **1076 PARSONS AVENUE (43206)**, being ~~0.620~~**0.40±** acres located at the northeast corner of Parsons Avenue and Stewart Avenue, **From:** C-4, Commercial District, **To:** CPD, Commercial Planned Development District **and to declare an emergency.** (Rezoning # Z05-077).

Body

WHEREAS, application #Z05-077 is on file with the Building Services Division of the Department of Development requesting rezoning of ~~0.620~~**0.40±** acres from the C-4, Commercial District to CPD, Commercial Planned Development District; and

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

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District, would allow development that is consistent with the zoning and development patterns of the area. The proposed building facades reflect the Urban Commercial Overlay objectives and serve to improve the architectural aesthetics of the Parsons Avenue urban commercial corridor. The proposed development strives for full compliance with the Urban Commercial Overlay, requesting variances only to permit parking at the side of the building and to allow part of the building to have a setback of 14 feet, now, therefore:

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

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

1076 PARSONS AVENUE (43206), being ~~0.620~~**0.40**± acres located at the northeast corner of Parsons Avenue and Stewart Avenue, and being more particularly described as follows:

Situated in the City Columbus, County of Franklin, State of Ohio and known as being all of Lots 1, 2 and 3 of L. D. Davies Subdivision as recorded Plat Book 4, Page 83, part of Lot 366 and all of Lot 367 of Blesch and Kremers Subdivision as recorded in Book 4, Page 307, also being a all of a 7 foot alley (to be vacated between Parsons Ave., 60 feet wide and Lisle Alley, 20 feet wide, as shown on said plat of L.D. Davies Subdivision), also known as being all the residue of the parcel of land conveyed to Jerry N. Laird as recorded in Deed Book 16466, Page 7 and Instrument No. 200308260270637 of said Franklin County's records, and being further bounded and described as follows:

Commencing at a Drill Hole set at the southwest corner of said Lot 1 and at the intersection of east right of way line of Parsons Ave. (60 feet wide) and the north right of way line of Stewart Ave. (50 feet wide), said Drill Hole also being the True Place of Beginning of the parcel of land hereinafter described, thence clockwise along the following six (6) courses and distances:

- 1) Thence along said east right of way line and the west line of said Lots 1, 2, 3, 367 and 366, N 3° 38' 19" E for a distance of 141.04 feet to Drill Hole set on a concrete wall, passing over a 1/2 inch pipe found at a distance of 69.06 feet;
- 2) Thence with a new line through said Lot 366, S 86° 21' 41" E for a distance of 120.00 feet to a 5/8" rebar with "GPD" cap set on the east line of said Lot 366 and on the west right of way line of Lisle Alley (20 feet wide);
- 3) Thence along the east line of said Lots 366, 367 and said west right of way line, S 3° 38' 19" W for a distance of 39.31 feet to a 5/8 inch rebar with cap "GPD" set on north line of said Lot 3, passing over 3/4 inch pinch top pipe found at a distance of 4.24 feet;
- 4) Thence along said north line, S 86° 19' 32" E for a distance of 5.00 feet to a 5/8 inch rebar with cap "GPD" set at the northeast corner of said Lot 3 and on the said west right of way line;
- 5) Thence along the east line of said Lots 1, 2, 3 and said west right of way line, S 3° 38' 19" W for a distance of 101.72 feet to a Mag Nail set at the southeast corner of said Lot 1 and on the north right of way line of said Stewart Avenue;
- 6) Thence along the south line of said Lot 1 and said north right of way line, N 86° 21' 41" W for a distance of 125.00 feet to the True Place of Beginning and containing 0.4002 acres (17,433 s.f.) of

land, of which 0.0956 acres is all of Lot 1 (PID 010-012825), 0.1007 acres is all of Lot 2 (PID 010-061487), 0.0957 acres is all of Lot 3 (PID 010-021133), 0.0117 acres is all the residue of Lot 366 (PID 010-016860), 0.0772 is all of Lot 367 (PID 010-054343) and 0.0193 acres is part of an alley, more or less, and subject to all easements, restrictions and covenants of record as surveyed under the supervision of James E. Karing, P.S. Number 7539, for GPD Associates, in November of 2005.

Basis of Bearing is State Plane Grid North, Ohio North Zone, NAD 1983.

To Rezone From: C-4, Commercial District,

To: CPD, Commercial Planned Development District.

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

SECTION 3. That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Building Services Division as required by Section 3311.12 of the Columbus City Codes; said plans being titled, "**PRELIMINARY SITE PLAN OPTION #2**", "**LANDSCAPING PLAN**", "**EXTERIOR ELEVATIONS A4.0**", "**EXTERIOR ELEVATIONS A4.1**", signed by Jeffery L. Brown, attorney for the Applicant, and dated January 13, 2006; and text titled, "**CPD TEXT**," signed by Jeffery L. Brown, and dated April 10, 2006; and the text reading as follows:

CPD TEXT

PROPOSED DISTRICT: CPD, Commercial Planned District

PROPERTY ADDRESS: 1076 Parson Avenue

OWNER: Jerry N. Laird

APPLICANT: Pizza Hut of America, Inc.

DATE OF TEXT: 4/10/06

APPLICATION NUMBER: Z05-077

- 1. INTRODUCTION:** The site is currently zoned C-4. The applicant wants to redevelop the site with a free standing carry-out and delivery store.
- 2. PERMITTED USES:** The only permitted uses are those contained in Chapter 3356, C-4, Commercial District of the Columbus City Code and a carry-out and delivery store.
- 3. DEVELOPMENT STANDARDS:** Unless otherwise indicated in the submitted written text, the applicable development standards shall be those contained in Chapter 3356, C-4, Commercial District of the Columbus City Code.
 - A. Density, Lot, and/or Setback Commitments.
 1. Parking setbacks shall be 10 feet from Stewart Avenue.
 2. Building setback shall be a minimum of ten feet from Parsons Avenue and five feet from Stewart Avenue. For structures and paved areas including sidewalks, lot coverage shall not exceed 85%.
 - B. Parking Standards, Access, and Traffic:
 1. All circulation, curb cuts and access points shall be subject to the approval of the Division of Transportation.

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

1. The developer shall install a five foot fence along the alley as shown on the submitted site plan.
2. All landscaping shall be maintained in a healthy state. Any dead material shall be removed and replaced with like materials within six months or the next available planting season, whichever occurs first. The size of the new material shall equal the size of the original material when it was installed.
3. The minimum size of all trees at installation shall be 2 1/2 inch caliper for deciduous, 5 feet in height for evergreen, 1 1/2 inch caliper for ornamental and 2 gallon containers for shrubbery. Tree caliper is measured 6 inches from the ground.

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

1 The building shall be developed in accordance with the submitted building elevations. The building elevations may be slightly adjusted to reflect engineering, building material or other site data developed at the time that development, engineering and building plans are completed. Any slight adjustment to the elevations shall be reviewed and may be approved by the Director of the Department of Development or his designee upon submission of the appropriate data regarding the proposed adjustment.

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

1. Light poles shall not exceed 18 feet in height and shall be cutoff style fixtures.
2. All external outdoor lighting fixtures to be used shall be from the same or similar manufacturers type and color to ensure aesthetic compatibility.
3. Building-mounted area lighting within the parcel shall utilize fully shielded cut-off style fixtures and be designed in such a way to minimize any off-site light spillage.

F. Graphics and/or Signage Commitments.

1. All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous Commitments.

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

1. CPD Criteria:

A. NATURAL ENVIRONMENT: The site is currently developed with commercial buildings.

B. EXISTING LAND USES: To the north additional commercial development; to the east across the alley residential development; to the south and west across Parsons Avenue and Stewart Avenue respectively commercial development.

C. TRANSPORTATION AND CIRCULATION: Access shall be from both Stewart Avenue and the alley.

D. VISUAL FORM OF THE ENVIRONMENT: See the development text.

E. VIEW AND VISIBILITY: In the development of the subject property and in the location of the buildings and access points, consideration will be given to the visibility and safety of the motorist and pedestrian.

F. PROPOSED DEVELOPMENT: Carry-out and delivery store.

G. EMISSIONS: No adverse effects from the emissions shall result from the proposed development.

2. Variances:

A. Columbus City Code Section 3372.609(A) to permit the northwest corner of the building to exceed the maximum 10 foot setback requirement by approximately 4 feet.

B. Columbus City Code Section 3372.611(C) to permit a portion of the parking spaces to be located to the side of the building.

C. Columbus City Code Section 3372.611(F) to permit the dumpster to be located away from the rear of the building.

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

Legislation Number: 0763-2006

Drafting Date: 04/10/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**BACKGROUND:**

Need: This legislation authorizes the Director of Public Safety to modify and extend a contract with Public Safety Systems Incorporated (PSSI); this modification allows for the purchase of user licenses for the Division of Fire's Computer Aided Dispatching (CAD) System, as mandated by the users' agreement with PSSI.

Bid Information: The City issued an RFP in 1990 for the purpose of purchasing a Computer Aided Dispatching (CAD) system. PSSI was subsequently awarded the contract; this legislation modifies the current contract.

Contract Compliance: 541302472

Emergency Designation: Emergency action is requested so that the purchase of these licenses, as mandated by the users' agreement with PSSI, can commence immediately.

FISCAL IMPACT:

Budgeted Amount: Funds are available within the Division of Fire's General Government Grant Fund Budget (FEMA Assistance to Firefighters) for this purchase.

Title To authorize the Director of Public Safety to modify the current contract with Public Safety Systems Incorporated (PSSI) for the purchase of user licenses for the Division of Fire's Computer Aided Dispatching (CAD) System; to authorize the expenditure of \$64,500.00 from the General Government Grant Fund; and to declare an emergency. (\$64,500.00)

Body **WHEREAS,** the City issued an RFP in 1990 for the purchase of a Computer Aided Dispatching (CAD) System, with PSSI selected as the contractor; and

WHEREAS, the Division of Fire is in need to purchase additional user licenses for its Computer Aided Dispatching (CAD) System, as per the current users' agreement with PSSI; and

WHEREAS, a modification of the current contract is necessary for this purchase;

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety in that it is immediately necessary to modify and extend a contract with PSSI, thereby preserving the public health, peace, property,

safety and welfare; Now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of Public Safety is hereby authorized to modify and extend a contract between the City and PSSI to purchase additional user licenses for the Division of Fire's Computer Aided Dispatching (CAD) System.

Section 2. That the expenditure of \$64,500.00 or so much thereof as may be necessary is hereby authorized to be expended from the General Government Grant Fund 220, Department of Public Safety, Division of Fire 30-04, Grant # 345004, OCA 345004, OL3 Code 6644 to pay the cost thereof.

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: 0765-2006

Drafting Date: 04/10/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND:

Need: This legislation is to authorize and direct the Finance Director to issue a purchase order for communications equipment from an existing Universal Term Contract established by the Purchasing Office for such purpose with Motorola, Inc; included in this purchase will be portable radios for authorized personnel, and mobile data computers for emergency response vehicles.

Bid Information: A Universal Term Contract exists for these purchases.

Contract Compliance: 361115800

Emergency Designation: Emergency action is requested as funds are needed immediately to equip authorized personnel and emergency vehicles as necessary with radio communications equipment.

FISCAL IMPACT:

Budgeted Amount: Funds are available within the Division of Fire's General Government Grant Fund Budget (FEMA Assistance to Firefighters) for this purchase.

TitleTo authorize and direct the Finance Director to issue a purchase order for communications equipment from an existing Universal Term Contract established for such purpose by the Purchasing Office with Motorola, Inc., to authorize the expenditure of \$1,070,870.00 from the General Government Grant Fund, and to declare an emergency. (\$1,070,870.00)

Body**WHEREAS,** there is a need to purchase portable radios for authorized personnel and mobile data computers for emergency response vehicles from the General Government Grant Fund (FEMA Assistance to Firefighters); and

WHEREAS, a Universal Term Contract established by the Purchasing Office exists for these purchases; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, in that it is immediately necessary to purchase said radio equipment, 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 Director be and is hereby authorized and directed to issue a purchase order for the purchase

of communications equipment in accordance with the existing Universal Term Contract established by the Purchasing Office for such purpose.

Section 2. That the expenditure of \$1,070,870.00, or so much thereof as may be necessary, be and is hereby authorized from the General Government Grant Fund 220, Department of Public Safety, Division of Fire 30-04, Grant # 345004, OCA 345004, OL3 Code 6644 to pay the cost thereof.

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

Legislation Number: 0767-2006

Drafting Date: 04/10/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

TitleTo authorize the Director of Public Utilities to modify the professional engineering services contract with Brown & Caldwell Ohio, LLC for the Sanitary Sewer Overflow Elimination Project; to authorize the transfer of \$2,337,710.37; and the expenditure of \$3,197,107.48 from within the Voted Sanitary Bond Fund; to amend the 2005 Capital Improvements Budget, for the Division of Sewerage and Drainage; and to declare an emergency. (\$3,197,107.48)

BodyWHEREAS, a consent order was entered into on July 31, 2002, in resolution of Case No. 02-WH-05-5768, the State of Ohio, ex. rel., Betty D. Montgomery Attorney General of Ohio v. City of Columbus, as a result of allegations from the State that the City has operated its wastewater treatment plants and collection system in such a manner as to result in violations of the National Pollutant Discharge Elimination System (NPDES) permits issued by the Ohio Environmental Protection Agency (EPA) and in violation of the water pollution laws of the State of Ohio; and

WHEREAS, as a result of this Consent Order, the City of Columbus was required to develop a Capacity, Maintenance, Operation, Management (CMOM) Program; and

WHEREAS, on December 23, 2002, the Director of Public Utilities entered into contract with Brown & Caldwell Ohio, LLC, identified as Contract No. EL003005, as authorized by Ordinance No. 1978-2002, as passed by Columbus City Council on December 16, 2002, for purposes of providing the professional services necessary to develop and implement a Capacity, Maintenance, Operation Management Program (CMOM) pursuant to the elimination or mitigation of all known sanitary sewer overflow points within the City of Columbus's sanitary sewer system; and

WHEREAS, Contract Modification No. 1, identified as Contract No. EL004149, was authorized by Ordinance No. 2013-2003, as passed by Columbus City Council on December 16, 2003, authorized the Direct or of Public Utilities to enter into a planned modification for funding the contracted scope of services through Fiscal Year 2004; and

WHEREAS, Contract Modification No. 2, identified as Contract No. EL005347, was authorized by Ordinance No. 0553-2005, as passed by Columbus City Council on May 9, 2005, authorized the Director of Public Utilities to enter into a planned modification for funding the contracted scope of services through the first quarter of 2006; and

WHEREAS, the subject agreement was established as a multi-year agreement, whereby the Director of Public Utilities could request City Council approval to modify the agreement annually for purposes of authorizing the continuation of the contract work and for appropriating funds on a calendar year basis; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, in that it is necessary for this City Council to authorize the Director of Public Utilities to execute a planned, contract modification with the professional engineering services firm of Brown and Caldwell Ohio, LLC, pursuant to ensuring the continuation of contract work which is necessary to fulfill the City of Columbus's commitments relating to the aforementioned Consent Order, for the preservation of the public health, safety and welfare, in order to continue with the subject project services, pursuant to fulfilling the stipulated terms and conditions of the aforementioned consent order, it is necessary for the City

Council to authorize the appropriation, transfer, and expenditure of funds from the Sewer System Reserve Fund to the Voted Sanitary Bond Fund; and to authorize the Director of Public Utilities to execute Modification No. 3, with Brown & Caldwell Ohio, Inc., in connection with the Sanitary Sewer Overflow Elimination Project, for the preservation of the public health, peace, safety and property; now, therefore,

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

Section 1. That the City Auditor be and hereby is authorized and directed to transfer a total of \$2,337,710.37 from within the Voted Sanitary Bond Fund No. 664, Department 60-05, as follows:

From:

Proj.: 650350| OCA Code 664350| Wastewater Treat. Plant-Renov. - \$868,181.39

Proj.: 650351| OCA Code 642918| Wastewater Treatment Plants - \$1,469,528.98

To:

Proj.: 650690| OCA Code 664690| Sanitary Sewer Overflow Elim. - \$2,337,710.37

Section 2 That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the 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 3. That the Director of Public Utilities be, and hereby is, authorized to modify the professional engineering services contract, identified as City Auditor's Contract No. EL003005, with Brown & Caldwell Ohio, LLC., 4700 Lakehurst Court, Columbus, Ohio 43016, for professional engineering services associated with the Sanitary Sewer Overflow Elimination Project, in accordance with the terms and conditions as shown in the Modification No. 3 on file in the office of the Division of Sewerage and Drainage's, Sewer System Engineering Section.

Section 4. That for the purpose of paying the cost of the professional engineering services contract modification the following expenditure, or as much thereof as may be needed, is hereby authorized from the 1991 Voted Sanitary Bond Fund| Fund No. 664| Div.: 60-05| Project: 650690| OCA: 664690| Object Level Three: 6676| Amount: \$3,197,107.48.

Section 5. That the 2005 Capital Improvements Budget Ordinance No. 1070-2005 is hereby amended as follows, to provide sufficient budget authority for the project costs covered within the aforementioned contract modification:

CURRENT:

Proj.: 650350| Wastewater Treat. Plant-Renov. - \$868,181.39 (Fund 664 Carryover)

Proj.: 650351| Wastewater Treatment Plants - \$1,531,602.00 (Fund 664 Carryover)

Proj.: 650690| Sanitary Overflow Elim. Project - \$859,397.11 (Fund 664 Carryover)

AMENDED TO:

Proj.: 650350| Wastewater Treat. Plant-Renov. - \$0.00 (Fund 664 Carryover)

Proj.: 650351| Wastewater Treatment Plants - \$62,073.02 (Fund 664 Carryover)

Proj.: 650690| Sanitary Overflow Elim. Project - \$3,197,107.48 (Fund 664 Carryover)

Section 6. That for the reasons stated in the preamble, 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: 0785-2006

Drafting Date: 04/12/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

NEED: 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 Division of Police, for the leasing of the LEADS interface. The leasing of the terminals will enable the Division of Police to participate in the Law Enforcement Automated Data System. This expenditure is included in the Police budget as an operating expense.

BID INFORMATION: This was not competitively bid because the State of Ohio owns the system.

CONTRACT COMPLIANCE NO: N/A

FISCAL IMPACT:

\$48,000.00 is budgeted for this expenditure in the General Fund. The Division encumbered \$49,479.00 in 2005 for this contract.

Title

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)

Body

WHEREAS, pursuant to Ordinance #414-74, passed by City Council on March 18, 1974, as amended, the City of Columbus entered into contract with the Director of Highway Safety, to participate in the Law Enforcement Automated Data System; and

WHEREAS, it is in the best interest of the City of Columbus, Division of Police, to continue participation in this Law Enforcement Automated Data System; and

WHEREAS, the monies presently remaining on the contract will become exhausted with the July 1, 2006 lease payment; now therefore

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

Section 1. That the Director of Public Safety be and is hereby authorized and directed to modify and extend the contract with the Director of Highway Safety, State of Ohio, for the leasing of the LEADS terminals and LEADS interface for the Division of Police, Department of Public Safety.

Section 2. That the expenditure of \$48,000.00, or so much thereof as may be needed, be and the same is hereby authorized as follows:

<u>DIV</u>	<u>FUND</u>	<u>OBJ LEV 1</u>	<u>OBJ LEV 2</u>	<u>OCA</u>	<u>AMOUNT</u>
30-03	010	03	3302	300624	\$48,000.00

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

Legislation Number: 0786-2006

Drafting Date: 04/12/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationThe Transportation Division is responsible for lane striping and pavement markings throughout the City. To accomplish this mission, the Division requires a pre-marking truck that will be used to establish and layout lane striping to maintain the correct traffic patterns throughout the City. This truck will replace an older truck that is beyond its useful service life and provide for a more reliable fleet to carryout services provided by the Division. This purchase is consistent with the Division's fleet replacement program.

Bids for a pre-marking truck utility body were advertised in the City Bulletin and were received by the Purchasing Office on March 16, 2006 for Bid SA-001938GRW. The bids for the pre-marking truck utility body are as follows:

Vendor / Unit Bid / Bid Amount / Status

K. E. Rose Truck Equipment Company / Reading 1-8 ABSW / \$14,665.00 / majority

Ace Truck Body, Incorporated / Reading 1-8 ABSW / \$17,920.00 / majority

K. E. Rose Truck Equipment Company, contract compliance number 31-1233819 (expires July 1, 2006), met the specifications and was judged to be the lowest, best, most responsive and most responsible bidder.

This body is to be mounted on a Ford F-350 cab and chassis that is being purchased using an established citywide universal term contract with 32 Ford Mercury, Incorporated, 610 West Street, Batavia, OH 45103. The cost of the cab and chassis with options is \$18,612.10. This expense can also be capitalized and this legislation reimburses this amount to the Street Construction, Maintenance and Repair Fund. The total amount to be expended for this unit (cab, chassis and body) is \$33,277.10.

Fiscal Impact: Funding in the amount of \$50,000.00 is budgeted and available for this purchase in the Transportation Division's 2005 Capital Improvements Budget in the Voted 1995, 1999, 2004 Voted Streets and Highways Fund in the street equipment project.

TitleTo 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)

Body**WHEREAS**, the Transportation Division is responsible for the lane striping and pavement markings on the City's roadway system; and

WHEREAS, the Transportation Division is in need of a pre-marking truck; and

WHEREAS, funds are budgeted and available within the 1995, 1999, 2004 Voted Streets and Highways Fund for this expense; and

WHEREAS, is necessary to reimburse the Street Construction, Maintenance and Repair Fund for expenditures made from that Fund in connection with the purchase of a pre-marking truck cab and chassis; now, therefore

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

SECTION 1. That the Finance and Management Director be and hereby is authorized to establish a purchase order with K. E. Rose Truck Equipment Company, 4595 Chambersburg Road, Dayton, Ohio 45424 for the purchase of a pre-marking

truck utility body for \$14,665.00 in accordance with the specifications on file in the Purchasing Office.

SECTION 2. That the Public Service Director be and hereby is authorized to reimburse \$18,612.10 to the Street Construction, Maintenance and Repair Fund for the cost of a pre-marking truck cab and chassis purchased from this Fund per the terms and conditions of a city wide universal term contract established for this purpose.

SECTION 3. That the sum of \$33,277.10 or so much thereof as may be needed be and hereby is authorized to be expended from Fund 704, the 1995, 1999, 2004 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6652, OCA Code 644385 and Project 530020.

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

Legislation Number: 0789-2006

Drafting Date: 04/12/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND:

A. Need: An individual has indicated his desire to purchase and donate three rescue manikins to the Columbus Fire Bureau of Training. These manikins are used to simulate victims during fire rescue training. This proposed donation is considered to be a grant and it is now necessary to accept the grant award.

B. Bid Information: N/A

C. Contract Compliance: N/A

D. Emergency Legislation: This is emergency legislation because the Training Bureau would like to begin using this training equipment once it is delivered.

2. FISCAL IMPACT:

This is an equipment donation grant and there is no matching requirement. The equipment donation is valued at \$2,500.00.

Title

To authorize the Columbus Fire Chief to accept a grant award from Scott Schiff for three rescue manikins for use by the Division of Fire for fire rescue training, and to declare an emergency.

Body

Whereas, the Columbus Division of Fire uses manikins to teach techniques of fire rescue; and

Whereas, Scott Schiff has indicated his desire to donate three manikins to the Division of Fire for fire rescue training; and

Whereas, emergency legislation is necessary to enable the Training Bureau of the Division of Fire to utilize these training manikins once they are delivered; and

Whereas, an emergency exists in the daily operations of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Fire Chief to accept this grant for training manikins 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 of the City of Columbus be and he is hereby authorized and directed to accept a grant award from Scott Schiff for a donation of three rescue manikins.

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: 0790-2006

Drafting Date: 04/12/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Purchase of Polymer for the Division of Sewerage and Drainage in accordance with a Universal Term Contract in process.

Polymer is utilized at the Southerly Wastewater Treatment Plants as a dewatering agent in the treatment of sludge for land application and incineration. The wastewater treatment plants utilize separate dewatering systems currently and those systems each require a separate type of Polymer. The Purchasing Office opened formal bids for the purchase of Polymer for the Southerly Wastewater Treatment Plant on November 3, 2005. Three (3) bids were received.

The tabulation of the results is attached

SUPPLIER: Polydyne Inc. (34-1810283).

Fiscal Impact: \$500,000.00 is needed and budgeted for this purchase. The request is for the Southerly Wastewater Treatment Plant only.

\$1,150,000.00 was spent in 2005

\$988,000.00 was spent in 2004

\$883,000.00 was spent in 2003

The above prior year expenditures include both wastewater treatment plants.

This ordinance is being submitted as an emergency measure. The contract is in process and the polymer feed process is entering the critical season and will be needed immediately.

Title

To authorize the Director of Finance and Management to issue a Blanket Purchase Order for the purchase of Polymer from a Universal Term Contract with Polydyne Inc., for the Division of Sewerage and Drainage; to authorize the expenditure of \$500,000.00 from the Sewerage System Operating Fund and to declare an emergency. (\$500,000.00)

Body

WHEREAS, the Purchasing Office opened formal bids for the purchase of Polymer for the Southerly Wastewater Treatment Plant on November 3, 2005. Three (3) bids were received

WHEREAS, the award was made to the lowest, responsive and responsible bidder, Polydyne Inc. and,

WHEREAS, the Southerly Wastewater Treatment Plant utilize polymer for the dewatering of sludge process within the treatment procedure, and

WHEREAS, the Division of Sewerage and Drainage desires to purchase Polymer in accordance with the Universal Term Contract; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to enter into a blanket purchase order so that the continuous supply of polymer can be obtained during the high polymer feed season with Polydyne Inc for the immediate preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the Director of Finance and Management be and he is hereby authorized to issue a Blanket Purchase Order for the purchase of Polymer on the basis of the Universal Term Contract with Polydyne, Inc. for use in the Division of Sewerage and Drainage, Department of Public Utilities.

Section 2. That the expenditure of \$500,000.00 or so much thereof as may be needed, is hereby authorized from the Sewerage System Operating Fund 650 as follows to pay for the cost thereof:

Southerly Wastewater Treatment Plant

OCA 605055

Object Level One 02

Object Level Three 2204

Amount \$500,000.00

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

Legislation Number: 0799-2006

Drafting Date: 04/14/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation will enable the Division of Sewerage and Drainage to renew the subscription service with the Water Environment Federation Research Foundation. The Research Foundation performs research that applies to our operations - sewage sludge incineration, bio-solids reuse, whole effluent toxicity, and combined sewage overflow. Since the USEPA no longer performs important research work, the Foundation fills this void by performing this needed research. Subscription service will provide direct and timely access to this information. There are many emerging issues that require research in the near future. The subscription period is through December 2006.

SUPPLIER: Water Environment Research Foundation, a non-profit organization, FID No. 54-1511635.

Fiscal Impact: This contract was budgeted in the amount of \$57,920.00.
\$55,040.00 was spent in 2005
\$55,040.00 was spent in 2004

Emergency legislation is being requested so that there is not an interruption in the research program for the City of Columbus.

Title

To authorize the Director of Public Utilities to subscribe with the Water Environment Research Foundation for Fiscal Year 2006 for use of the Utility Subscription Program for the Division of Sewerage and Drainage, in accordance with the sole source provisions of the Columbus City Code, and to authorize the expenditure of \$57,920.00 from the Sewerage System Operating Fund and to declare an emergency. (\$57,920.00)

Body

WHEREAS, it is necessary to subscribe with the Water Environment Federation Research Foundation to insure continued and proper research in Wastewater Treatment areas, and

WHEREAS, the Water Environment Federation Research Foundation currently conducts research applicable to the City of Columbus operations including sewage sludge incineration, bio-solids reuse/recycling, whole effluent toxicity, combined sewer overflows and other areas. The collaborative research provided by the Water Environment Federation Research Foundation is a cost-effective means to fill a void of wastewater industry. Subscription enables the City to participate in developing future topics and have full access to research in progress; 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 subscribe to the Water Environment Federation Research Foundation so that there is no interruption in the research program for the City of Columbus for the immediate preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the Director of Public Utilities be and he is hereby authorized to execute the necessary documents to subscribe to the Water Environment Federation Research Foundation, in accordance with the sole source provisions of the Columbus City Code, Section 329.07(c), for the Division of Sewerage and Drainage, Department of Public Utilities.

Section 2. That the expenditure of \$57,920.00, or so much thereof as may be needed, is hereby authorized from Sewerage System Operating Fund, Fund No. 650, OCA 605584, Object Level 1 03, Object Level 3: 3332 to pay for the cost thereof.

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

Legislation Number: 0803-2006

Drafting Date: 04/17/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: To modify and extend the existing city-wide contracts for the option to obtain Specialty, Industrial and Medical Gases to and including November 30, 2006. Formal bids were opened by the Purchasing Office on June 13, 2002. The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06. (Proposal No. SA000273DRM). The following two (2) contracts were established in accordance with bids received:

FL001283 Airgas Great Lakes Contract Compliance #38-2518089
FL001278 Valley National Gases, Inc. Contract Compliance #55-0460738

Both contracts were modified to extend the term in accordance with the specifications until May 31, 2006. It is now necessary to extend the contracts for an additional period of six (6) months to allow for a bid process to establish of a new contract. Neither company is 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 database.

1. Amount of additional funds: The estimated annual expenditure for these contracts is \$70,000.00. Various city agencies must obtain approval to expend from their own budgeted funds for their estimated expenditures.
2. Reason additional needs were not foreseen: The need was foreseen and a formal bid is in the process of being advertised. However, due to staffing levels, this bid process was not initiated in time for a completed contract to be available when the extended contract expires. Due to usage demands of this commodity, a lapse in supply would be an undue hardship on city agencies.
3. Reason other procurement processes not used: The same exact product is required as originally bid. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

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.

Title

To authorize and direct the Finance and Management Director to modify and extend the two (2) existing citywide contracts for the option to obtain Specialty, Industrial and Medical Gases with Airgas Great Lakes and Valley National Gases, to waive formal competitive bidding requirements, and to declare an emergency.

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids, and selected the lowest bids; and

WHEREAS, the vendors have agreed to extend FL001283 and FL001278 at current prices and conditions to and including November 30, 2006, and it is in the best interest of the City to exercise this option; and

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

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to extend FL001283 and FL001278 for the option to obtain Specialty, Industrial and Medical Gases, thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to modify and extend FL001283 with Airgas Great Lakes and FL001278 with Valley National Gases to and including November 30, 2006.

SECTION 2. That in accordance with Section 329.27 of the Columbus City Code, this Council finds the best interest of the City is served by waiving, and does hereby waive Sections 329.06 (Formal Competitive Bidding) of the Columbus City Code

SECTION 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: 0814-2006

Drafting Date: 04/19/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation**Background**

The Central Ohio Area Agency on Aging was awarded federal grant funds from the Ohio Department of Aging for the Senior Farmer's Market Nutrition Program.

Fiscal Impact

This ordinance will reduce the Recreation and Parks Grant Fund's unappropriated balance of \$98,381.00. This appropriation will enable the Central Ohio Area Agency on Aging to continue administering said program during FY2006.

Emergency action is requested in order to meet the conditions of the grant so that services to older adults do not lapse.

Title

To authorize an appropriation in the amount of \$98,381.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for the Central Ohio Area Agency on Aging, in connection with the Senior Farmer's Market Nutrition Program, and to declare an emergency. (\$98,381.00)

Body

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds so there is no interruption of services, now, therefore,

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

Section 1. That from the unappropriated monies in the Recreation and 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 the sum of \$98,381.00 is appropriated to the Recreation and Parks Department, Department No. 51, Fund No. 286, as follows:

Grant: Senior Farmer's Market Nutrition Program **Project:** 518309 **OCA NO.:** 518309 **Object Level:** 3 **Amount:** \$98,381.00 **Total:** \$98,381.00

Section 2. That the monies in the foregoing Section 1 shall be paid upon the order of the Director of Recreation and Parks; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part thereof, 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 same.

Legislation Number: 0815-2006

Drafting Date: 04/19/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a contract with the Community Shelter Board. The contract will provide \$369,581 from the General Fund to support the Rebuilding Lives program. The Rebuilding Lives Plan is a two-pronged approach to ending homelessness and literally "rebuilding lives." The first prong is meeting the short-term needs of homeless men through an improved safety net of emergency shelter. The

second prong is the meeting of long-term needs through the development of permanent supportive housing.

The funds requested under this legislation will be for supportive services to the Rebuilding Lives program. Supportive services will consist of coordination of necessary social services for homeless men and referrals for homeless men to physical and mental health agencies. This funding assures operations and services for 457 units.

This legislation is presented as an emergency because of the need to continue program services without interruption.

FISCAL IMPACT: Funding for this contract is provided from the 2006 General Fund.

Title

To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board to support the Rebuilding Lives program; to authorize the expenditure of \$369,581.00 from the FY 2006 General Fund; and to declare an emergency. (\$369,581.00)

Body

WHEREAS, the Director of the Department of Development desires to enter into a contract with the Community Shelter Board; and

WHEREAS, the Community Shelter Board desires to establish a contract to support the Rebuilding Lives program; and

WHEREAS, the Rebuilding Lives Plan is designed to meet the short-term needs of homeless men through an improved safety net of emergency shelter as well as meet the long-term needs through the development of permanent supportive housing; and

WHEREAS, the funds requested under this legislation will be for supportive services to the Rebuilding Lives program. Supportive services will consist of coordination of necessary social services for homeless men and referrals for homeless men to physical and mental health agencies. This funding assures operations and services for 457 units; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to enter into a contract with the Community Shelter Board so that services can continue without interruption to preserve the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into a contract with the Community Shelter Board to provide funding to support the Rebuilding Lives program.

Section 2. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

Section 3. That for the purpose as stated in Section 1, the expenditure of \$369,581.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Department No. 44-10, Fund No. 010, Object Level One 03, Object Level Three 3337, OCA Code 440284.

Section 4. 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: 0816-2006

Drafting Date: 04/19/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a contract with the Community Shelter Board. This contract will provide \$420,000.00 from the Community Development Block Grant Fund (CDBG) to support the Homeless Prevention and Transition Programs. The Homeless Prevention Program reduces the number of persons needing shelter by preventing families and individuals from becoming homeless through relocation, case management, service linkages and mediation services, as well as short-term financial rent, mortgage or utility assistance. The Transitions Program reintegrates families and individuals who are currently homeless into the community through provisions of relocation, case management, service linkage and short-term rental assistance.

FISCAL IMPACT: A total of \$420,000.00 was allocated to the Community Shelter Board for a contract to support the Homeless Prevention and Transition Programs. These funds are provided from FY 2006 CDBG Fund.

Title

To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board to support the Homeless Prevention and Transition Programs; to authorize the expenditure of \$420,000.00 from the 2006 Community Development Block Grant Fund; and to declare an emergency. (\$420,000.00)

Body

WHEREAS, the Director of the Department of Development desires to enter into a contract with the Community Shelter Board; and

WHEREAS, the Community Shelter Board desires to establish an administrative contract to support the Homeless Prevention and Transition programs; and

WHEREAS, the Homeless Prevention Program reduces the number of persons needing shelter by preventing families and individuals from becoming homeless through relocation, case management, service linkages and mediation services, as well as short-term financial rent, mortgage or utility assistance; and

WHEREAS, the Transitions Program reintegrates families and individuals who are currently homeless into the community through provisions of relocation, case management, service linkage and short-term rental assistance; and

WHEREAS, emergency action is necessary to allow program services to continue without interruption; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to enter into contract with the Community Shelter Board and to expend said funds thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE,**

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

- Section 1.** That the Director of the Department of Development is hereby authorized to enter into a contract with the Community Shelter Board for the purpose of funding an administrative contract to support the Homeless Prevention and Transition programs.
- Section 2.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.
- Section 3.** That for the purpose as stated in Section 1, the expenditure of \$420,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Department No. 44-10, Fund 248, Object Level One 03, Object Level Three 3337, OCA Code 446024.
- Section 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by th Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0824-2006

Drafting Date: 04/20/2006

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

BACKGROUND:

This ordinance authorizes the Administrative Judge of the Franklin County Municipal Court to accept and appropriate funds from two grants: a grant in the amount of \$24,570 from the Franklin County Office of Homeland Security and Justice Programs and a grant in the amount of \$8,190 from the Alcohol, Drug and Mental Health Board of Franklin County (ADAMH). These grants will fund a contract for a crime prevention specialist for the Court's mental health program docket. The chief program goal is to reduce recidivism by diverting mentally ill persons and persons with alcohol and drug issues to treatment through the mental health program docket.

FISCAL IMPACT

Both Franklin County CPEG and ADAMH have provided grants for the addition of a contract crime prevention specialist position for the Court's mental health program docket. No funds from the City of Columbus will be required.

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

Title

To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept grant awards from the Franklin County Office of Homeland Security and Justice Programs for \$24,570 and from the Alcohol, Drug and Mental Health Board of Franklin County for \$8,190 to provide crime prevention support for the Court's mental health docket; to appropriate \$32,760 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court Judges. ~~and to declare an emergency. (\$32,760.00)~~

Body

WHEREAS, grants from the Franklin County Office of Homeland Security and Justice Programs in the amount of \$24,570 and from the Alcohol, Drug and Mental Health Board of Franklin County for \$8,190 have been awarded to assist in providing crime prevention support for the Franklin County Municipal Court's mental health docket; **now, therefore**

and

~~WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to accept the aforementioned grants to enhance services for the Court's mental health docket, to appropriate the necessary funds for the program thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,~~

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

SECTION 1. That the Administrative Judge of the Franklin County Municipal Court be and is hereby authorized to accept a grant from Franklin County Office of Homeland Security and Justice Programs in the amount of \$24,570 and a grant from the Alcohol, Drug and Mental Health Board of Franklin County for \$8,190.

SECTION 2. That from the unappropriated balance in the government grant fund, fund 220, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the period of the grant ending December 31, 2006, the sum of \$32,760 is appropriated to the Franklin County Municipal Court Judges, department number 2501 as follows: grant number 257005, oca 257005, object level 1 - 03, object level 3 - 3336.

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

SECTION 4. That the City Auditor is authorized to make any accounting changes necessary to ensure that these transactions are properly accounted for and recorded accurately on the city's financial records.

~~**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~

Legislation Number: 0857-2006

Drafting Date: 04/27/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

..Explanation

BACKGROUND: This ordinance authorizes the Finance and Management Director to enter into contract for the Facilities Management Division with Carrier Commercial Service, in the amount of \$563,058.00 for the replacement of two chillers at the Municipal Court building, 375 South High Street. The renovation will consist of removing two existing chillers and replacing them with two new chillers. The contractor has seventy calendar days upon notification of the award of the contract to complete the project.

Formal proposals were solicited on April 12, 2006. Five firms submitted proposals on April 25, 2006 as follows: (0 MBE, 0 FBE).

Carrier Commercial Service	\$563,058.00
Farber Corp.	\$604,400.00
Kirk Williams Co., Inc.	\$619,000.00
The CD Whitfield Co.	\$658,422.00
Sauer, Inc.	\$759,300.00

It is the recommendation of the Facilities Management Division to award this contract to the most responsive and responsible bidder, Carrier Commercial Service. Contract Compliance Number 06-0991716, exp. 11/19/2006.

This ordinance also amends the 2005 Capital Improvement Budget and makes a cash transfer within the Facilities Management Capital Improvement Fund.

Emergency action is requested so that the contractor will be able to complete this project before the summer temperatures become extreme.

Fiscal Impact: The Facilities Management Division received \$500,000.00 in the 2005 Bond Sale for the Municipal Court chillers project. The remaining \$62,152.00 will be transferred from another project.

Title

To amend the 2005 Capital Improvements Budget; to authorize the transfer of cash between projects in the Facilities Management Capital Improvement Fund; to authorize the Finance and Management Director to enter into contract for the Facilities Management Division with Carrier Commercial Service for the replacement of the chillers at the Municipal Court, to authorize the expenditure of \$563,058.00 from the Facilities Management Capital Improvement Fund, and to declare an emergency. (\$563,058.00)

Body

WHEREAS, the chillers at the Municipal Court are original to the building, completed in 1979, and

WHEREAS, the chillers have completed their life expectancy and are in need of replacement, and

WHEREAS, the Facilities Management Division recommends acceptance of the bid submitted by Carrier Commercial Service as the most responsive and responsible bid, and

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

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

WHEREAS; an emergency exists in the usual daily operation of the Facilities Management Division in that it is immediately necessary to authorize the Finance and Management Director to enter into contract with Carrier Commercial Service for the replacement of the chillers at the Municipal Court, 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: 45-07|Fund: 733|Project Number 570043|Project Name - Municipal Court Building Renov|Amount \$0.00

Dept/Div: 45-07|Fund: 733|Project Number 570030|Project Name - Facility Renovation|Amount \$6,279,159.00

REVISED CIB:

Dept/Div: 45-07|Fund: 733|Project Number 570043|Project Name - Municipal Court Building Renov|Amount \$563,058.00

Dept/Div: 45-07|Fund: 733|Project Number 570030|Project Name - Facility Renovation|Amount \$5,716,101.00

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

FROM:

Dept/Div: 45-07|Fund: 733|Project Number 570030|Project Name - Facility Renovation|Amount \$62,152.00

TO:

Dept/Div: 45-07|Fund: 733|Project Number 570043|Project Name - Municipal Court Building Renova|Amount \$62,152.00

SECTION 3. That the Finance and Management Director is hereby authorized to contract with Carrier Commercial Service for the replacement of the chillers at the Municipal Court building, 375 South High Street.

SECTION 4. That the expenditure of \$563,058.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07
Fund: 733
Project: 570043
OCA Code: 450028
Object Level 1: 06
Object Level 3: 6601
Amount: \$563,058.00

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: 0871-2006

Drafting Date: 04/28/2006

Version: 2

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a contract with City Year Columbus for the program City Year Capital Kids ~~at Linmoor Middle School~~ **as a pilot project at a Columbus Public School**. The contract amount is \$53,400.

City Year Columbus Corps members will facilitate an after-school program for 35, 6-8th grade students four days a week, for 2 hours per day for 32 weeks. Students will participate in academic enrichment programs designed to build core literacy skills through community service activities during one school year period.

FISCAL IMPACT: Funds are allocated from the FY2006 General Fund.

Title

To authorize the Director of the Department of Development to enter into contract with City Year Columbus for the program City Year Capital Kids ~~at Linmoor Middle School~~ **as a pilot project at a Columbus Public School**; to authorize the expenditure of \$53,400.00 from the General Fund; and to declare an emergency. (\$53,400.00)

Body

WHEREAS, it is the desire of the Director of the Department of Development to contract with City Year Columbus for the program City Year Capital Kids ~~at Linmoor Middle School~~ **as a pilot project at a Columbus Public School**; and

WHEREAS, City Year will use the appropriated funds to conduct an after-school academic enrichment program for 6-8th grade students with the assistance from City Year Corps Members; and

WHEREAS, this project, City Year Capital Kids ~~at Linmoor Middle School~~ **as a pilot project at a Columbus Public School**, will provide after-school programs to use a program model emphasizing using literacy skills in problem solving through community service and in the development of healthy lifestyle habits; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract with City Year Columbus, 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 the Director of the Department of Development is hereby authorized to contract with City Year Columbus to fund City Year Capital Kids ~~at Linmoor Middle School~~ **as a pilot project at a Columbus Public School**.
- Section 2.** That for the purpose as stated in Section 1, the expenditure of \$53,400.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Department No. 44-05, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 440280.
- Section 3.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.
- Section 4.** 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: 0877-2006

Drafting Date: 05/01/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The Columbus Area Labor-Management Committee (CALMC) is a not-for-profit organization that promotes the development of high-performance organizations through joint participation of labor and management. Since its founding in 1986, CALMC has worked with many private and public sector companies and organization and their unions to help them achieve their goals through the active involvement of its members and through effective training, communications, and leadership to benefit the citizens of Central Ohio. City Council amended the 2006 budget to again provide funds in a Jobs Growth Fund to make strategic investments in projects that will ultimately create and retain jobs within the City. Council deems this project an appropriate use of \$15,000 of said fund.

To authorize the appropriation of \$15,000 to the Department of Human Resources within the Jobs Growth Fund; to authorize the Director of the Department of Human Resources to contract with the Columbus Area Labor Management Committee; to authorize the expenditure of \$15,000 from the Jobs Growth Fund; and to declare an emergency. (\$15,000.00)

Body

WHEREAS, the Columbus Area Labor-Management Committee (CALMC) is a not-for-profit organization that promotes the development of high-performance organizations through joint participation of labor and management; and **WHEREAS**, since its founding in 1986, CALMC has worked with many private and public sector companies and organization and their unions to help them achieve their goals through the active involvement of its members and effective training, communications, and leadership to benefit the citizens of Central Ohio; and **WHEREAS**, City Council amended the 2006 budget to again provide funds in a Jobs Growth Fund to make strategic investments in projects that will ultimately create and retain jobs within the City, and Council deems this project an appropriate use of \$15,000 of said fund; and

WHEREAS, an emergency exists in that it is immediately necessary to appropriate and expend funds to support the efforts of the Columbus Area Labor Management Committee, and for the preservation of the public health, peace, property, safety and welfare; now therefore,

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

Section 1. That the City Auditor be and is hereby authorized and directed to appropriate \$15,000 in the Jobs Growth Fund, Fund 015, to the Department of Human Resources, Division No. 46-01, Object Level One 03, Object Level Three 3336, OCA Code 460015.

Section 2. That the Director of Human Resources is hereby authorized and directed to expend said funds with the Columbus Area Labor-Management Committee (CALMC) to support its efforts to promote the development of high-performance organizations through joint participation of labor and management.

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

Legislation Number: 0879-2006

Drafting Date: 05/01/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation will authorize the Director of the Development Department to enter into a contract with The Ransom Company for the demolition of structures found to be unsafe and public nuisances under the Demolition Program. The Neighborhood Services Division solicited competitive bids through Solicitation No. SA -001954 and received the following:

The Ransom Company	17.5 cents per cubic foot
All American Excavating	17 cents per cubic foot
Colvin Gravel	22 cents per cubic foot

MYCO	16.24 cents per cubic foot*
T & D Demolition	25.5 cents per cubic foot
Angelo Wrecking	19.25 cents per cubic foot

*Bid was determined to be non-responsive.

Emergency action is requested so that the demolition of unsafe structures can begin immediately.

FISCAL IMPACT: Funding is available within the 2006 Budget for demolition services.

Title

To authorize the Director of the Development Department to enter into contract with The Ransom Company for the demolition of structures determined to be unsafe and public nuisances under the Demolition Program; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

Body

Whereas, the Columbus City Code, Chapter 4109, authorizes the demolition of unsafe buildings; and

Whereas, the Columbus City Code, Chapter 4701, authorizes the demolition of buildings declared to be public nuisances, and

Whereas, the Columbus City Code, Chapter 4509, authorizes the demolition of buildings posing an imminent danger to the public health and safety; and

Whereas, emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to enter into a contract with The Ransom Company and to expend said funds to abate the public nuisance at the earliest possible date, all for the preservation of the public peace, health, safety and welfare; **Now, therefore,**

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

Section 1. That the Director of the Development Department is hereby authorized to enter into contract with The Ransom Company in accordance with Columbus City Code for the demolition of structures determined to be unsafe and public nuisances under the Demolition Program.

Section 2. That for the purpose stated in Section 1, the sum of \$100,000.00, or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Division 44-01, Fund 010, Object Level One 03, Object Level Three 3336, OCA Code 440311.

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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
<http://finance.ci.columbus.oh.us/purchasing/openbids/sabids.html>**

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

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

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

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

LOCAL CREDIT: For all contracts EXCEPT PROFESSIONAL SERVICE CONTRACTS: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$20,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - May 16, 2006 11:00 am

SA002011 - r&p-roof renovations

BID NOTICES - PAGE # 1

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 11:00a.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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 12:00 am

SA002022 - r&p-building improvements

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>

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:

Turnberry Golf Pro-Shop Roof Replacement
 1145 Clubhouse Rd
 Columbus, Ohio

And

Golden Hobby Shop Roof Renovations
 630 South Third Street
 Columbus, Ohio 43206

And

Cultural Arts Center Roof Repairs
 139 West Main Street.
 Columbus, Ohio 43215

The work for which proposals are invited consists of three separate sites -Turnberry includes complete removal of the existing shingle roof, repair of any damaged deck, new underlayment, asphalt shingles, ice and water shield and reinstallation of existing gutters using new brackets. Golden Hobby Shop work includes custom carpentry to rebuild deteriorated fascia and soffit, replace a missing wood ornamental bracket, roofing repairs, flashing, new integral gutters and downspouts, new storm water drainage system and painting. Cultural Arts Center scope includes repair of blown-off and loose asphalt shingles and replacement of damaged underlayment and deck. Work also includes hand sealing existing shingles that may not be properly sealed. Work also includes removal of shingles on elevator shaft and replacement with standing seam metal roof and support framing. 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. The work is classified as General Trades.

Bids will be received for:	Estimated value
General Trades Package (Turnberry)	\$25,700.00 Base Bid
General Trades Package (Cultural Arts Center)	\$20,000.00
General Trades Package (Golden Hobby Shop)	\$60,850.00

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on May 8, 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 "Roof Renovations at Turnberry Golf Pro-Shop, Cultural Arts Center & Golden Hobby Shop."

PRE-BID CONFERENCE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

A Pre-bid Conference will be held Tuesday, May 16, 2006, at 11:00 am at Golden Hobby Shop, 630 South Third Street, Columbus, Ohio.

Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract will be required to assure the faithful performance of the work. Bonds shall be with a surety or sureties licensed to conduct business in the State of Ohio, according to Section 103.5 of the City of Columbus Construction and Materials Specifications, latest edition.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under 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

ORIGINAL PUBLISHING DATE: May 03, 2006

SA002018 - r&p-dog park development

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 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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 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,

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

SA002023 - r&p-street trees

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 23, 2006, and publicly opened and read immediately thereafter for:

STREET TREE IMPROVEMENTS 2006

The work for which proposals are invited consists of the supply and installation of street trees 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 Jack Low, City Forester at 614-645-6648

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 "Street Tree Improvements 2006."

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract will be required to assure the faithful performance of the work. Bonds shall be with a surety or sureties licensed to conduct business in the State of Ohio, according to Section 103.5 of the City of Columbus Construction and Materials Specifications, latest edition.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of the Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., Room 301, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunities Commission Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215 (614) 645-4764.

BID CANCELLATION AND REJECTIONS

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

SPECIAL REQUIREMENTS

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

OSHA/EPA/ADA REQUIREMENTS

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this requirement.

Thomas L. Kaplin, President
Recreation and Parks Commission

Wayne A. Roberts, Executive Director
Recreation and Parks Department

ORIGINAL PUBLISHING DATE: May 03, 2006

BID OPENING DATE - May 24, 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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) WEDNESDAY May 24, 2006. Any submittals received after that time will not be considered.

CHERYL ROBERTO,

Department of Public Utilities

ORIGINAL PUBLISHING DATE: May 06, 2006

SA002015 - Water/Vehicle Maintenance Garage Lifts

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio, at the office of the Director of Public Utilities of the City of Columbus, Ohio, at 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Administrator for the sole purpose of verifying compliance with this Article, and with the regulations of the Contract Compliance Office. All such materials provided to the Administrator by the contractor shall be considered confidential.

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

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

(7) The contractor agrees to refrain from subcontracting any part of this contract or contract modification thereto to a contractor not holding a valid certification number as provided for in Article I, Title 39.

(8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Article I, Title 39, may result in cancellation of this contract or any other action prescribed in C.C. 3905.05.

WITHHOLDING OF INCOME TAX

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

DELINQUENT PERSONAL PROPERTY TAX

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

CONTACT PERSON

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

SA002025 - Southgate-Landers Stormwater Improvement

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, MAY 24, 2006, and publicly opened and read at that hour and place for the following project:

SOUTHGATE/LANDERS AREA STORMWATER SYSTEM IMPROVEMENTS
C.I.P. NO. 610747

The City of Columbus contact person for this contract is Mike Griffith, P.E., of the Division of Sewerage and Drainage, (614) 645-2416. The work for which proposals are invited consists of constructing approximately 2600 LF of 12-inch through 24-inch storm sewer with inlets, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents, the bid book in paper format and the plans (CC-14260) as TIFF images on CD (Compact Disc), are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3051, 910 Dublin Road, Columbus, Ohio 43215-9053. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released. Paper copy of Construction Plans is not available.

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

SOUTHGATE/LANDERS AREA STORMWATER SYSTEM IMPROVEMENTS
C.I.P. NO. 610747

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

CONTRACT COMPLIANCE REQUIREMENTS

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

QUALIFICATION AND RESOURCE FACTORS FORM AND AFFIDAVIT OF BIDDER

Each responsive bidder shall submit with its bid, a completed Qualification and Resource Factors Form and a completed and notarized Affidavit of Bidder.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

SUBSURFACE DATA

Subsurface data was not obtained for project design purposes, and therefore is not available.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 90 calendar days after the effective date of the Notice to Proceed.

SPECIAL REQUIREMENTS

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

ORIGINAL PUBLISHING DATE: May 05, 2006

BID OPENING DATE - May 25, 2006 11:00 am

SA002001 - LIEBERT UPS CABINETS - TECHNOLOGY

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

SA002014 - ROBERTS ROAD SALT BARN

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the City of Columbus Transportation Division, 109 N. Front Street, 3rd Floor, Room 301, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at 109 N. Front Street, 2nd Floor, Room 205 at 3:00 P.M. on May 25, 2006, for ROBERTS ROAD SALT BARN. The work for which proposals are invited consists of site grading, pavement, electrical work and construction of 88 feet by 80 feet salt barn with attached 30 feet by 88 feet lean-to, and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Contract Documents and the plans are on file in the office of the Transportation Division Administrator, 109 N. Front Street, 3rd Fl., Columbus, OH 43215 and are available to prospective bidders at the non-refundable cost of \$35.00 for the bid package. A prospective bidder must verify that their name is added to an electronic log sheet upon receiving a copy of contract documents and plans. Your addition to the log is verified when you receive a computer generated receipt. The City of Columbus will use this log sheet in order to advise prospective bidders of any addendums to the contract and/or plans. Failure to be entered onto the electronic log sheet will result in rejection of any proposal and failure to refer to any addendum in a proposal will be considered non-responsive.

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

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

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

SUBSURFACE DATA

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Subsurface data that was obtained for project design purposes and is available upon request to bid set holders.

PRE-BID CONFERENCE

There will be a pre-bid conference on May 17, 2006, at Inspection Services facility at 1800 East Seventeenth Avenue, at 2:30pm.

CONTRACT COMPLETION

The City will issue a Notice to Proceed on or about August 10, 2006. All work is to be complete by October 30, 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) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

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

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

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

BID CANCELLATION AND REJECTIONS

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

PLANS ARE AVAILABLE ON:

May 11, 2006

ORIGINAL PUBLISHING DATE: May 10, 2006

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - May 31, 2006 12:00 pm

SA002021 - DoT CITYWIDE CONNECTIVITY PLAN RFP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITYWIDE CONNECTIVITY PLAN
REQUEST FOR PROPOSAL FOR
Citywide Connectivity Plan

The City of Columbus is soliciting proposals through the request for proposal (RFP) process to furnish professional services to the City of Columbus Department of Technology (DoT) for a Citywide Connectivity Plan.

PROPOSAL PACKAGES

Proposal packages for this solicitation are available beginning May 5, 2006, at the City of Columbus, Department of Technology, 240 Parsons Avenue, Columbus, OH 43215 Monday through Friday 8:00 am to 4:00 pm. Packages may be picked up at 240 Parsons Avenue, Columbus, OH 43215, Room 122, please ask for David Newcomer or Robin Cook. Packages may also be requested by phone or fax as described later in this announcement. Or request by e-mail:

dnewcomer@columbus.gov or rgcook@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 Technology, 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 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 proposal to secure a contract compliance number or (2) a valid contract compliance number at the time the proposal is submitted will be deemed non-responsive and not considered.

An offeror with an expired compliance number will be given 7 business days after proposal 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 award.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

Question submission:

Pre-proposal questions may be sent via email to connectivity@columbus.gov from receipt of the RFP by the Offeror to May 18, 2006 at 11:00AM, local time. All questions and answers will be available on May 22, 2006 at 5:00PM, local time at <http://columbus.gov/geninfo/connectivity.asp>. The questions and answers will be available on this site until the RFP due date. Please print the questions and answers and make them part of your offer thereof.

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 David Newcomer, Fiscal Manager, Department of Technology, 90 West Broad Street, Room 105, Columbus, Ohio 43215. Final date for submission shall be no later than 12:00 noon. (EST) Wednesday, May 31, 2006. Submittals received after that time will not be considered.

Gary R Cavin, DIRECTOR

Department of Technology

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

Evaluation Criteria

Submissions will be evaluated by the Evaluation Committee based on the following criteria and rating values:

1. 20 Percent - Competence

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

2. 20 Percent - Quality and Feasibility

3. 20 Percent - Ability

4. 20 Percent - Past Performance

5. 20 Percent - Pricing

ORIGINAL PUBLISHING DATE: May 06, 2006

BID OPENING DATE - June 1, 2006 11:00 am

SA002002 - Police-Public Record Pallet Rack Shelving

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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 (1.86GHZ) 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 BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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

THE CITY BULLETIN
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, April 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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: May 09, 2006

BID OPENING DATE - June 5, 2006 4:00 pm

SA002027 - RFP-Sewer System Capacity Model

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSALS
FOR PROFESSIONAL SERVICES FOR
SEWER SYSTEM CAPACITY MODEL - UPDATE 2006

The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), for an update of the City's SEWER SYSTEM CAPACITY MODEL (SSCM).

GENERAL PROGRAM DESCRIPTION

The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage operates and maintains an existing sewer system, which serves 22 municipalities, portions of Franklin County and the City of Columbus. DOSD operates and maintains two wastewater treatment plants, pump stations, two stormwater storage facilities and many control structures and devices.

The City of Columbus, initiated the Columbus Sewer Capacity Study (CSCS) over four phases (Phase I, Phase II, Phase III and the Sewer System Capacity Model (SSCM) Model Update) to evaluate the capacity of sanitary and combined sewerage systems and to investigate system performance using modern modeling techniques

Phase I - Performed desktop flow calculations for sanitary and combined sewers in the Scioto River Basin representing year 1988 conditions; paving the way for the hydraulic computer modeling techniques to follow

Phase II - Started development of the first SWMM model for sanitary and combined sewers; first in the Scioto basin and later for sewers in the Big Walnut basin representing system configurations up to year 1988 conditions

Phase III - Updated the SWMM model to year 1994 conditions

SSCM Model Update - Updated the SWMM model to year 2000 conditions

After completion of the SSCM, the City of Columbus, Ohio entered into two consent orders with the State of Ohio to address the capacity of the separate and combined collection systems and wastewater treatment plants including the operation, maintenance, management, capacity, and improvements of the City's collection systems and wastewater treatment facilities. Under these orders, the first Wet Weather Management Plan (WWMP) dated July 1, 2005, has been prepared. The SSCM was an integral part of the Plan.

The WWMP includes a large program of capital improvements, of which a portion must begin immediately and be completed in 2010. Annual updates to the WWMP are required to report the status of program elements and evaluate Plan recommendations in light of program achievements and improvements in technology.

To assist with the WWMP evaluation, the continual updating of the SSCM is required. To that end and to further refine our estimations of flows from future development, the City seeks to hire an experienced

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

professional engineering firm with specialized technical services to update the City's SSCM to year 2006 development and flow conditions.

SELECTION PROCESS

Proposals will be reviewed by the City, and one firm will be selected to negotiate a contract. Should negotiations fail with the selected firm, new negotiations may begin with the runner-up firm. Successive iterations of this procedure may be required until an acceptable contract is acquired.

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

EQUAL BUSINESS OPPORTUNITY COMMISSION OFFICE (EBOCO)

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

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

Mr. C. Timothy Fallara, P.E.
Division of Sewerage and Drainage
Telephone: 614-645-6728

SELECTION SCHEDULE

1. All Offerors are required to obtain an information package containing instructions on the expected format for the Proposal. These may be obtained at:

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

Information packages will be available beginning May 8, 2006. There is no charge for the information packages.

2. PRE-PROPOSAL MEETING: A Pre-proposal Informational Meeting is scheduled for May 19, 2006, at 9 am, at the Utility Complex, 1st floor Auditorium, 910 Dublin Rd, Columbus, OH. All prospective offerors are required to attend this meeting.

3. BID SUBMITTAL DEADLINE: Proposals will be received by the City until 4:00 p.m., June 5, 2006. No

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Proposals will be accepted thereafter. Direct Proposals to:

Mr. Herbert M. Johanson, P.E.
Manager - Sewer Systems Engineering
Division of Sewerage and Drainage
910 Dublin Road, 3rd Floor, Room 3118
Columbus, Ohio 43215-9053

4. Proposals shall be furnished in five (5) identical copies and clearly marked "Proposal for the Sewer System Capacity Model - Update 2006". Proposals shall be bound in plastic 3-ring binders and shall not exceed one hundred (100) pages in length.

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

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

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

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

EVALUATION CRITERIA

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

Minimum Qualifications

The successful team must demonstrate experience with all aspects of modeling large scale collection systems comprising separate sanitary sewers, combined sewers and storm sewers.

Large scale collection systems are defined as follows:

1. Models with greater than 10,000 nodes, developed service area greater than 100,000 acres or service area population greater than 900,000.
2. Models containing the following key system components: main trunk sewers, relief sewers, storage facilities, pump stations, designed sanitary relief (DSR) structures, combined sewer overflow (CSO) structures and wastewater treatment plants.
3. Models that utilized a large network of more than 25 rain gauges and more than 100 flow monitors.

EVALUATION POINTS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

Proposal Quality (50)

A) Project Management (15)

1. Up to 5 points assigned for project managers education/training and experience on other large scale collection system models.
2. Up to 5 points assigned for education/training/experience of assigned Modeling Manager, Data Management Manager and identified key Senior Technical support staff.
3. Up to 5 points assigned for proposed management structure and defined roles of all task leaders for both the Prime and all other team members.

B) Demonstrated understanding of project (25)

1. Up to 5 points assigned for an approach to develop an effective flow monitoring program.
2. Up to 5 points assigned for an approach to provide each technical memorandum, especially the WWMP Modeling Review memorandum.
3. Up to 10 points assigned for an approach to develop, load and calibrate the new model.
4. Up to 5 points assigned for approach to identify, analyze and use all available existing data (models, flow, rainfall, GIS, etc.) and other sources of GIS data that may enhance and/or efficiently build the model.

C) Project schedule (5)

All tasks are well conceived, organized, realistic, and meet DOSD requirements and goals. (5)

D) Unstated/special requirements (5)

Does the proposal address any other "unstated" or "special" requirements/features beyond the scope that are feasible, attractive or applicable? (5)

E) Experience of Team (20)

Up to 4 points assigned for successful development and implementation of at least one large scale collection system model with 10,000 nodes, 100,000 acres or population greater than 900,000.

Up to 4 additional points assigned for successful development and implementation of at least two large scale collection system models with 10,000 nodes, 100,000 acres or population greater than 900,000.

Up to 2 additional points assigned for management and analysis of rainfall collected from more than 25 rain gauges.

Up to 2 additional points assigned for management and analysis of both dry and wet weather flow collected by more than 100 flow monitors.

Up to 2 additional points assigned for developing sewershed based RDII components using flow monitors

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

and calibrated radar rainfall data.

Up to 2 additional points assigned for modeling collections systems with designed sanitary relief (DSR) structures, combined sewer overflow structures, pump stations, storage facilities, waste water treatment plants and real time control structures.

Up to 2 additional points assigned for having employed innovative applications of graphical information system (GIS) technology for deriving, augmenting, applying, and/or accessing data for model use

F) Experience of Prime (10)

Up to 4 points assigned for having a history (a minimum of 5 years) of successful management of DOSD projects of comparable size and complexity.

Up to 4 additional points assigned for having a history (a minimum of 5 years) of successful management of projects of comparable size and complexity for other municipalities.

Up to 2 additional points assigned for having a history (a minimum of 5 years) of successful management of projects of large scale collectin system model projects with 10,000 nodes, 100,000 acres or population greater than 900,000.

G) Local Workforce (20)

At least 90% of the Team is paying City of Columbus income tax on the date the proposal is submitted (20)

At least 75% of the Team is paying City of Columbus income tax on the date the proposal is submitted (15)

At least 90% of the Team is assigned work in an office location within Franklin County but outside of the Columbus Corporate limits on the date the proposal is submitted (15)

At least 50% of the Team is paying City of Columbus income tax on the date the proposal is submitted (10)

Cheryl L. Roberto,
Director
Department of Public Utilities
(City Bulletin Publication Dates: 4/22/06; 4/29/06)
ORIGINAL PUBLISHING DATE: May 06, 2006

BID OPENING DATE - June 6, 2006 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002030 - r&p-building demolition

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, June 6th, 2006, and publicly opened and read immediately thereafter for:

Building Demolition, Former Barnett School Property

The work for which proposals are invited consists of all demolition services related to the removal of property located at the former Barnett Elementary School listed as 1184 Barnett Rd., Columbus, Oh. 43227.; an alternate bid will be for the removal of swimming pool and all buildings located at 3366 E. Deshler Ave, known as Liv Moor Pool, 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 5/17/06 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 ES Architecture, 614-764-1115

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 "Building Demolition, Former Barnett School Property."

PRE-BID CONFERENCE

A Pre-bid Conference will be held Thursday, May 25th, 2006, at 1:30 pm at The Barnett property located at 1184 Barnett Rd.

Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

THE CITY BULLETIN
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 will be required to assure the faithful performance of the work. Bonds shall be with a surety or sureties licensed to conduct business in the State of Ohio, according to Section 103.5 of the City of Columbus Construction and Materials Specifications, latest edition.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of the Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., Room 301, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunities Commission Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215 (614) 645-4764.

BID CANCELLATION AND REJECTIONS

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

SPECIAL REQUIREMENTS

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

OSHA/EPA/ADA REQUIREMENTS

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this requirement.

Thomas L. Kaplin, President
Recreation and Parks Commission

Wayne A. Roberts, Executive Director
Recreation and Parks Department

ORIGINAL PUBLISHING DATE: May 10, 2006

BID OPENING DATE - June 7, 2006 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002026 - Downtown Small Diameter Sewer Improvement

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4105, until 3:00 p.m., Local Time, on Wednesday, June 7, 2006 and publicly opened and read at that hour and place for the following project: DOWNTOWN SMALL DIAMETER SANITARY SEWER IMPROVEMENTS, Capital Improvement Project No. 650404.18

The City of Columbus contact person for this project is C. Timothy Fallara, P.E., of the Division of Sewerage and Drainages Sewer Systems Engineering Section, (614) 645-6728. The work for which proposals are invited consists of various elements involved in the rehabilitation and separation of smaller diameter combined sewers located in downtown Columbus: 12", 15" 18", 24" and 48" diameter CIPP lining work; manhole repairs and lining, 12-inch diameter storm sewer construction; 4", 8" and 12" diameter waterline relocations; and all other such work as may be necessary to complete the contract in accordance with the plans (CC-14088) and specifications. Copies of the Contract Documents and plans are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3051, 910 Dublin Road, Columbus, Ohio 43215-9053. Bid packets will be available beginning Monday May 15, 2006. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released.

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

DOWNTOWN SMALL DIAMETER SANITARY SEWER IMPROVEMENTS
Capital Improvement Project No. 650404.18

PROJECT BIDDING - CURED-IN-PLACE PIPE

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

INSITUFORM
IN LINER USA
CIPP CORP
NATIONAL LINER
SPINIELLO LINER
UNITED LINER

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad Street, 3rd Floor, Columbus, Ohio 43215 (614) 645-8290; at the offices of the 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 his or her bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

NOTICE OF EQUAL BUSINESS OPPORTUNITY REQUIREMENTS

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

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

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

minority business registrants.

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

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

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

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

SUBSURFACE DATA

No subsurface investigation was performed for this project.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 210 calendar days after the effective date of the Notice to Proceed.

SPECIAL REQUIREMENTS

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

Cheryl Roberto
Director of Public Utilities

ORIGINAL PUBLISHING DATE: May 06, 2006

BID OPENING DATE - June 8, 2006 10:00 am

SA002005 - POLICE/GLASS FRAGMENT RETENTION FILM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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: btleec@columbus.gov

Body

The Southwest Area Commission meets on the third Wednesday each month at New Horizons Church, 1663 Harrisburg Pike with the exception that the commission does not meet in December. For more information contact Bonita Lee at btleec@columbus.gov.

2006 Meeting Schedule:

February 15

March 15

April 19

May 17

June 21

July 19

August 16

September 20

October 18

November 15

Legislation Number: PN0039-2006

Drafting Date: 01/25/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Greater Hilltop Area Commission 2006 Meeting Schedule

Contact Name: Bonita Lee

Contact Telephone Number: 614-645-8620

Contact Email Address: btleec@columbus.gov

Body

The Greater Hilltop Area Commission meets on the first Tuesday of each month at the Hilltop Branch Library, 511 S. Hague Avenue at 7:00 p.m. with the exception of July (Independence Day) and November (Election Day). For more information contact Bonita Lee at btleec@columbus.gov.

February 7

March 7

April 4

May 2

June 6

July 11

August 1

September 5

October 3

November 14

December 5

Legislation Number: 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: 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: mkmesweeney@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.fmcclerk.com/>](http://www.fmcclerk.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: PN0095-2006

Drafting Date: 05/03/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Board of Zoning Adjustment May Agenda

Contact Name: Denise Powers

Contact Telephone Number: 614-645-1788

Contact Email Address: dapowers@columbus.gov

Body

BOARD OF ZONING ADJUSTMENT AGENDA
CITY OF COLUMBUS, OHIO
MAY 23, 2006

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on TUESDAY, MAY 23, 2006 at 6:00 P.M. in the First Floor Hearing Room of the Building Services Division, 757 Carolyn Avenue.

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

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

SIGN LANGUAGE INTERPRETER: An interpreter will be made available for anyone in need of this service. To request an interpreter, please contact the City of Columbus, Building Services Division at 645-4522 at least four (4) hours before the scheduled meeting time.

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

1. ODS No.: 06310-00019

Location: 945 KING AVENUE (43212), located at the southwest corner of Hess St. & King Ave.

Area Comm./Civic: None

Existing Zoning: M, Manufacturing District

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

1. 3342.28, Minimum number of parking spaces required. To reduce the required number of additional parking spaces from 10 to 0.

Proposal: To establish an outdoor patio for a restaurant/bar.

Applicant(s):

Jerome M. Scott
c/o Jerome M. Scott Architects
330 W. Spring St., Suite 365
Columbus, Ohio 43215

Property Owner(s):

Cliff Ryan
c/o Gang of Two, Ltd.
935 King Ave.
Columbus, Ohio 43212

Case Planner:

Dave Reiss
645-7973
DJReiss@columbus.gov

2. ODS No.: 06310-00021

Location: 1791 FAIRWOOD AVENUE (43207), located on the west side of Fairwood Avenue, 730± feet south of Moler Road.

Area Comm./Civic: Council of Southside Organizations

Existing Zoning: R-2, Residential District

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

1. 3332.38, Private garage. To increase the maximum lot area devoted to private garage from 720 square feet to 2,176 square feet.

Proposal: To construct a 24 ft. X 74 ft., 1,776 sq. ft. detached garage in addition to having a 20 ft. X 20 ft., 400 sq. ft. attached garage.

Applicant(s):

Thomas Barnett, Sr.
1791 Fairwood Av.
Columbus, OH 43207

Property Owner(s): Applicant

Case Planner:

Denise Powers
645-1788

DAPowers@columbus.gov

3. ODS No.: 06310-00022A

Location: 1922 POLARIS PARKWAY (43240), located at the northwest corner of Orion Pl. and Polaris Pkwy.

Area Comm./Civic: Far North Columbus Communities Coalition

Existing Zoning: CPD, Commercial District

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

1. 3342.28, Minimum number of parking spaces required. To reduce the required number of parking spaces from 116 to 32 (84 spaces).
2. 3342.15, Maneuvering. To not provide sufficient maneuvering to access parking spaces.
3. 3342.06, Aisle. To reduce the minimum width of an aisle from 20 ft. to 6 ft. along the north property line, and from 20 ft. to as little as 14 ft. along the west property line at 1922 Polaris Pkwy.
4. 3342.19, Parking space. To reduce the minimum dimensions of two parking spaces at 1922 Polaris Pkwy.; one on the east and one on the south, to less than 9 ft. X 18 ft. on either side of the property line, on the subject site and at 1900 Polaris Pkwy.
5. 3342.13, Loading space. To reduce the minimum dimensions of a loading space for a dumpster from 12 ft. X 50 ft. to 12 ft. X 16 ft. at 1922 Polaris Pkwy.

Proposal: To construct a 11,100 sq. ft. shopping center and to allow a property line to create inadequate aisle widths and parking spaces.

Applicant(s):

Triangle Commercial Properties, L.L.C.
c/o Jill S. Tangeman
Vory's, Sater, Seymour & Pease
52 E. Gay St.
Columbus, Ohio 43216

Property Owner(s):

Donald R. Kenney
4070 Olde Worthington Rd.
Westerville, Ohio 43082

Case Planner:

Dave Reiss
645-7973
DJReiss@columbus.gov

4. ODS No.: 06310-00022B

Location: 1900 POLARIS PARKWAY (43240), located at the northeast corner of the northbound entrance ramp to I-71 and Polaris Pkwy.

Area Comm./Civic: Far North Columbus Communities Coalition

Existing Zoning: CPD, Commercial District

Request: Variance(s) to Section(s): 1. 3342.15, Maneuvering. To not provide sufficient maneuvering to access parking spaces adjoining the north property line of 1922 Polaris Pk

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: PN0100-2006

Drafting Date: 05/10/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 5/22/2006

Contact Name: Adam Knowlden

Contact Telephone Number: (614) 645-4605

Contact Email Address: apknowlden@columbus.gov

Body

REGULAR MEETING NO. 27

CITY COUNCIL (ZONING)

MAY 22, 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

0300-2006

To rezone 969 NORTH CASSADY AVENUE (43219), being 41.4± acres located on the west side of North Cassady Avenue, opposite East 10th Avenue, From: L-ARLD, Limited Apartment Residential, AR-3, Apartment Residential, M, Manufacturing, and R-2, Residential Districts, To: CPD, Commercial Planned Development District. (Rezoning # Z05-070)

0479-2006

To rezone 4815 LEPPERT ROAD (43026), being 30.4± acres located at the southwest corner of Leppert and Hayden Run Roads, From: R, Rural District, To: PUD-4, Planned Unit Development and TC, Town Center Districts (Rezoning # Z05-056).

0683-2006

To grant a Variance from the provisions of Section 3332.037, R-2F, Residential District use, of the Columbus City Codes for property located at 2590 NEIL AVENUE (43202), to conform an existing four-unit dwelling in the R-2F, Residential District. (Council Variance CV05-057).

0684-2006

To grant a Variance from the provisions of Section 3332.037, R-2F, Residential District use, of the Columbus City Codes for property located at 2596 NEIL AVENUE (43202), to conform an existing four-unit dwelling in the R-2F, Residential District. (Council Variance CV05-058).

0685-2006

To grant a Variance from the provisions of Section 3332.037, R-2F, Residential District use, of the Columbus City Codes for property located at 2602 NEIL AVENUE (43202), to conform and existing four-unit dwelling in the R-2F, Residential District. (Council Variance CV05-059).

0719-2006

To rezone 3356 MORSE ROAD (43231), being 4.1± acres located on the north side of Morse Road, 675± feet west of Trindel Way, From: CPD, Commercial Planned District, To: L-M, Limited Manufacturing District. (Rezoning # Z05-090)

0782-2006

To rezone 6161 EAST BROAD STREET (43213), being 2.61± acres located at the southwest corner of East Broad Street and McNaughten Road, From: C-2, Commercial, and L-M, Limited Manufacturing Districts, To: CPD, Commercial Planned Development District (Rezoning # Z06-001).

0795-2006

To amend Ordinance #2217-2003, passed December 15, 2003, for property located at 4505 EAST DUBLIN-GRANVILLE ROAD (43081), by amending the limitation overlay text in Section 3 as it pertains to building height restrictions (Z03-052A).

0822-2006

To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; 3332.19, Fronting on a public street; and 3342.08, Driveway, of the Columbus City Codes, for the property located at 244-248 & 250-252 CLINTON HEIGHTS AVENUE (43202), to permit a three-family dwelling and a two-family dwelling on the same lot with reduced development standards in the R-3, Residential District (Council Variance CV06-011).

0852-2006

To grant a Variance from the provisions of Sections 3333.03, AR-3, Apartment Residential District use; 3309.14, Height districts; and 3342.19, Parking space, of the Columbus City Codes for property located at 2708 MORSE ROAD (43231), to permit an AM radio transmission facility within the L-AR-3, Limited Apartment

Residential District, and to provide variances to the thirty-five (35) foot height district and parking space requirements (CV06-029).

0878-2006

To rezone 1166 GEMINI PLACE (43240), being 7.00± acres located on the north side of Gemini Place, 2482 +/- feet west of Lyra Drive, From: R, Rural District, To: L-C-4, Limited Commercial District (Rezoning # Z06-004).

0774-2006

To rezone 1169 POLARIS PARKWAY (43240), being 1.52± acres located on the east side of Sancus Boulevard, 800± feet south of Polaris Parkway, From: L-C-4, Limited Commercial District, To: CPD, Commercial Planned Development District (Rezoning # Z05-081).

0511-2006

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3332.18, Basis of computing area; 3332.19, Fronting on a public street; 3332.25, Maximum side yard required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; and 3342.19, Parking space of the Columbus City Codes for the property located at 356 FOREST STREET (43206), to permit a four-family dwelling and a single-family dwelling with reduced development standards on the same lot zoned in the R-2F, Residential District (Council Variance # CV05-053).

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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title OFFICIAL NOTICE - CIVIL SERVICE COMMISSION

Notice/Advertisement Title: OFFICIAL NOTICE-CIVIL SERVICE COMMISSION

Contact Name: Lois Washnock

Contact Telephone Number: 614.645.7531

Contact Email Address: Lwashnock1@columbus.gov

Body

OFFICIAL NOTICE

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ON-LINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. to 4:00 P.M. MONDAY, WEDNESDAY or THURSDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.csc.columbus.gov <<http://www.csc.columbus.gov>> and is also posted at the Commission offices located at 50 West Gay Street, 6th Floor, Columbus, Ohio. Please note that all visitors to the Beacon Building are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission offices.