

Columbus City Bulletin



**Bulletin #01
January 6, 2007**

Proceedings of City Council

Saturday, January 6, 2007



SIGNING OF LEGISLATION

(Note: There was no City Council meeting on Monday, January 1, 2007. Subsequently, there is no passed or defeated legislation included in this edition.)

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.

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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

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

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

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

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

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - January 10, 2007 11:00 am

SA002268 - DoT RFP For WEB HOSTING SERVICES 2007

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSALS (RFP) FOR

eGOV Server Migration/Hosting, Content Management, Security, BPM and Consulting and Integration Services

Sealed proposals for the following item(s) will be received by the Department of Technology at 90 West Broad Street, 1st Floor, Columbus, Ohio 43215-9008, until 11:00 a.m. Local Time on January 10, 2007. The invitation is for submittal of Requests for Proposals (RFP) eGOV Server Migration/Hosting, Content Management, Security BPM and Consulting and Integration Services.

Scope - The City of Columbus Department of Technology (DoT) seeks to contract with a company or companies to provide any combination of the following e-Government (eGOV) program products, tools and/or services;

- a. Web-server migration, architecture, configuration and/or hosting and administration,
- b. A web Content Management System (CMS), to be used for the City's Internet, Intranet, and/or Extranets, that includes a Document Management and archiving system for the enterprise user files, applications files, work flow documents, etc. Any solution must be compatible and work with our current IT infrastructure such as EMC CX700 Mass Storage unit, Brocade SAN network, Veritas Netback 6.0, etc,
- c. Data/information security management services, including network, storage, and access security requirements, preparation, and/or analysis of security reviews/assessments,
- d. A Business Process Management (BPM) template tool and/or
- e. CMS consulting and integration services within the context of Enterprise Architecture (EA), Information Architecture (IA), Portal Architecture and Service Oriented Architecture (SOA), BPM, Knowledge Management (KM) and/or other eGOV related implementation/transformation services.

The requested 2007 budget for this project is \$350,000.00.

FOR COPIES OF THE DOCUMENTATION OF THIS RFP, CALL (614) 645 5735 or fax this form to (614) 645 0544.

Questions and Answers

There will be an opportunity to ask questions and receive answers, electronically. This will NOT be an interactive site.

Send questions: webhost@Columbus.gov

Questions will be accepted from Monday, December 11, 2006 at 11:00 AM local time to and including Wednesday, December 27, 2007 at 11 am Local time.

Answers will be posted at <http://columbus.gov/webhost.asp> not later than Wednesday, January 3, 2007 at 5:00 pm Local time. The site shall remain open until the time of the bid submittal

Contract Compliance Requirements

Each response shall submit, with its proposal, a City of Columbus Contract Compliance Certification Number. Valid contract compliance is required for all vendors who wish to do business with the City of Columbus. To complete vendor registration and contract compliance, visit

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<http://vendorservices.columbus.gov>.

Cancellation and Rejections

The right is reserved by the Director of the Department Of Technology of the City of Columbus, Ohio to cancel the Advertisement for Proposals, to reject any and /or all proposals, to waive technicalities, to hold offers for a period of one hundred eighty (180) days after the due date, and/or to advertise for new proposals, when it is in the best interest of the City.

ORIGINAL PUBLISHING DATE: December 14, 2006

SA002276 - O'SHAUGHNESSY DAM OUTLET WORKS RENOVATE

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 until 3:00 P.M. local time, on January 10, 2007 and publicly opened and read at the hour and place for construction of the O'Shaughnessy Dam Miscellaneous Improvements - Outlet Works Renovation, Contract No. 1038 , Project No. 690472 . The work for which proposals are invited consists of furnishing of all materials; equipment and labor necessary to provide for the replacement of cast iron sluice gates with new stainless steel sluice gates, installing new electric gate actuators, replacing existing steel bar screens with new hot dipped galvanized bar screens, installing new floating trash booms, miscellaneous concrete, steel and electrical work, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Bid Submittal Documents will be on file and available to be purchased by prospective bidders on or after November 27, 2006 at Atlas Blueprint, 374 West Spring Street, Columbus, Ohio 43215; at 614-224-5149 or via Plan Well at www.atlasblueprint.com upon payment of \$36.00 per set. Payment shall be made to Atlas Blueprint. No refunds will be made.

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

O'SHAUGHNESSY DAM
MISCELLANEOUS IMPROVEMENTS - OUTLET WORKS RENOVATION
CONTRACT NO. 1038 , PROJECT NO. 690472

CONTACT PERSON

The City of Columbus Contact person for this project is Jeff Brooks of the Division of Water's Technical Support Section, Phone (614) 645-7100.

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.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CONTRACT PERFORMANCE AND PAYMENT BOND

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS

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

BID CANCELLATION AND REJECTIONS

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

SPECIAL REQUIREMENTS

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

CITY BULLETIN DATES

- 1). December 30, 2006
- 2). January 7, 2007

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.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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

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

ORIGINAL PUBLISHING DATE: December 21, 2006

BID OPENING DATE - January 11, 2007 11:00 am

SA002257 - Small Electric Motors UTC

1.1 Scope: The City of Columbus is obtaining bids to establish an option contract(s) to provide various agencies of the City of Columbus with a "Catalog" offer to purchase various Electric Motors ranging from 1/40 horsepower to 50 horsepower. The city may purchase any small electric motor in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The proposed contract will be in effect for 2 years, through April 30, 2009, with an additional one year option to extend. The City estimates spending sixty thousand dollars (\$60,000.00) annually for this contract.

1.2 Classification: Bidders are required to bid a percentage discount from various Manufacturer catalogs, and provide a price list and date, if the catalog does not provide pricing information. A copy of each catalog/price list must accompany each bid.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215.

ORIGINAL PUBLISHING DATE: December 02, 2006

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002252 - Marking Paint & Flags UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Operational Support, Line Locating Section to solicit formal bids to establish a Universal Term Contract (Blanket Type) for the purchase of Marking Paint and Flags for use by various City of Columbus agencies, but primarily by the Division of Operational Support, Line Locating Section. It is estimated that \$54,000.00 will be spent annually on this contract. The proposed contract shall be in effect for two (2) years from the date of execution by the City to and including April 30, 2009. The contract allows for the option to extend said contract for one (1) additional year.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of inverted 20 oz. containers, 17 fluid oz. filled, cans of marking paint and marking flags for use in marking sewer, water and electric lines throughout the City of Columbus, and various special projects. All paint quoted shall be water based; the City of Columbus will not accept oil based paint. All purchases will be made on as needed basis.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215.

ORIGINAL PUBLISHING DATE: December 15, 2006

SA002267 - REC & PARKS/GOLF COURSE CHEMICALS

1.1 Scope: It is the intent of the City of Columbus, Municipal Golf Division to obtain formal bids to establish contracts for the purchase of fertilizers, herbicides, fungicides, growth regulators, and grass seed for use on our seven (7) Municipal Golf Courses during the 2007 growing season.

1.2 Classification: Suppliers are to bid on various pre-packaged agronomic products. Suppliers are required to supply and provide inside delivery of these products as well as on site technical assistance, product analysis, and delivery expedition as necessary.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: December 09, 2006

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002269 - Fire/Pulse Co-Oximetry Device

1.0 SCOPE AND CLASSIFICATION

1.1 It is the intent of these specifications to describe Pulse CO-Oximetry device intended for use by the Division of Fire in sufficient detail to secure bids on based on the specifications and 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. The purchase will consist of a one-time purchase.

1.2 The City of Columbus will seek the bids, evaluate and recommend for purchase based on the lowest, responsive and responsible and best bid that meets the specifications.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: December 12, 2006

SA002271 - PUB UTILITIES/INFOTRONIC TIME CLOCKS UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities to solicit formal bids to establish a Universal Term Contract (Blanket Type) for the purchase of InfoTronics IT2100 Bar Code Network Type time clocks to be pre-programmed with a City of Columbus supplied IP address, subnet mask, unit number and gateway with optional 10/100 Ethernet card. It is estimated that \$35,000.00 will be spent annually on this contract. The proposed contract shall be in effect from the date of execution by the City to and including April 30, 2009. The contract allows for the option to renew said contract for one (1) additional year

1.2 This bid proposal and the resulting contract will provide for the purchase of InfoTronics IT2100 Bar Code Network Type time clocks. All clocks shall be programmed to run on Attendance Enterprise software currently being used by the Department of Public Utilities. The City of Columbus will not make any changes or alterations to their attendance program for clocks that are not programmed to run on Attendance Enterprise. Bidders are asked to quote on the cost of pre-program set-up and one (1) year support cost on a year to year basis. All purchases will be made on as needed basis.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: December 14, 2006

SA002277 - GUARDRAIL AND FENCE REPAIR 2007

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 January 11, 2007, for GUARDRAIL AND FENCE REPAIR - 2007, 1596 Drawer A. The work for which proposals are invited consists of removing all damaged guardrail and fence, repairing or replacing all posts, guardrail and fence in accordance with Ohio Department of Transportation (ODOT) specifications and Standard Drawings for guardrail and fence, and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

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

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for GUARDRAIL AND FENCE REPAIR - 2007

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 or as a percentage of the bid amount, 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

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performance of the work.

SUBSURFACE DATA

Subsurface data was not obtained for project.

PRE-BID CONFERENCE

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

CONTRACT COMPLETION

The City will issue a Notice to Proceed on or about May 8, 2007. All work is to be complete by May 8, 2008.

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:

December 22, 2006

ORIGINAL PUBLISHING DATE: December 21, 2006

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002281 - CHD - STD Control 2007 Contract

The Public Health Department of the City of Columbus, Ohio has a need to contract for Syphilis Elimination education, testing (venipuncture) and prevention. The funding period is 1/1/07 - 12/31/07. Per grant requirements the recipients of the contract(s) must be a not-for-profit community-based organization (CBO). The CBO must be located in one of the following high-risk zip codes: 43203, 43204, 43205, 43206, or 43209.

To receive a "Request for Proposals for Syphilis Elimination education, testing (venipuncture) and prevention" please contact:

Ms. Joni Finley
Sexual Health Program
Columbus Health Department
240 Parsons Avenue
Columbus, Ohio 43215
Phone Number 614-645-1543
FAX 614-645-8873

Proposals will be accepted at the Columbus Health Department, 240 Parsons Avenue, Columbus Ohio 43215, attention Ms. Joni Finley, Information Desk, 1st floor lobby, no later than 4:30 p.m. Thursday January 11, 2007.

EQUAL OPPORTUNITY: Providers interested in submitting a proposal are reminded that professional service contracts shall conform to the requirements of the Columbus City Codes, Title 39, the City's Affirmative Action Code.

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 the affidavit required by said section of the Ohio Revised Code. Said affidavit, when filed with the City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

ORIGINAL PUBLISHING DATE: December 23, 2006

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002274 - CHD - STD Control 2007 Contract

The Public Health Department of the City of Columbus, Ohio has a need to contract for Syphilis Elimination education, testing (venipuncture) and prevention. The funding period is 1/1/07 - 12/31/07. Per grant requirements the recipient of the contract(s) must be a not-for-profit community-based organization (CBO). The CBO must have strong ties to the gay, lesbian, bisexual and transgendered community.

To receive a "Request for Proposals for Syphilis Elimination education, testing (Venipuncture) and prevention" please contact:

Ms. Joni Finley
Sexual Health Program
Columbus Health Department
240 Parsons Avenue
Columbus, Ohio 43215
Phone Number 614-645-1543
FAX 614-645-8873

Proposals will be accepted at the Columbus Health Department, 240 Parsons Avenue, Columbus Ohio 43215, attention Ms. Joni Finley, Information Desk, 1st floor lobby, no later than 4:30 p.m. Thursday January 11, 2007.

EQUAL OPPORTUNITY: Providers interested in submitting a proposal are reminded that professional service contracts shall conform to the requirements of the Columbus City Codes, Title 39, the City's Affirmative Action Code.

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.

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ORIGINAL PUBLISHING DATE: December 21, 2006

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002275 - CHD - STD Control 2007 Contract

The Public Health Department of the City of Columbus, Ohio has a need to contract for Syphilis Elimination education, testing (venipuncture) and prevention. The funding period is 1/1/07 - 12/31/07. Per grant requirements the recipient of the contract(s) must be a not-for-profit community-based organization (CBO). The CBO must have strong ties with the African-American women community.

To receive a "Request for Proposals for Syphilis Elimination education, testing (Venipuncture) and prevention" please contact:

Ms. Joni Finley
Sexual Health Program
Columbus Health Department
240 Parsons Avenue
Columbus, Ohio 43215
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EQUAL OPPORTUNITY: Providers interested in submitting a proposal are reminded that professional service contracts shall conform to the requirements of the Columbus City Codes, Title 39, the City's Affirmative Action Code.

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 the affidavit required by said section of the Ohio Revised Code. Said affidavit, when filed with the City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

ORIGINAL PUBLISHING DATE: December 21, 2006

BID OPENING DATE - January 17, 2007 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002284 - CRANE & HOIST MAINTENANCE SERVICES DOSD

Sealed Proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio, at the Director's office, 910 Dublin Road, Room 4105, until 3:00 p.m., Local Time, on January 17, 2007, and publicly opened and read at that hour and place for the following contract work:

CRANE AND HOIST MAINTENANCE SERVICES FOR SEWERAGE AND DRAINAGE FACILITIES

The City of Columbus' contact person for this project is Judy Clark, Assistant Facilities Project Manager of the Division of Sewerage and Drainage, (614) 645-7363. The work for which Proposals are invited, consists in general of Crane and Hoist Maintenance Services for a number of City facilities, as follows:

Crane and Hoist Maintenance Services shall be provided for various Division of Sewerage and Drainage facilities such as the Jackson Pike Wastewater Treatment Plant (JPWWTP), the Southerly Wastewater Treatment Plant (SWWTP), the Compost Facility and the Fairwood Facility otherwise known as the Sewer Maintenance Operations Center (SMOC). Typical work shall include annual inspections of all cranes and hoists, submittal of an annual report discussing the findings of such an inspection, regular maintenance of the Division's cranes and hoists and repairs on an as needed basis.

PROPOSAL SUBMITTAL: Proposals shall be submitted on the Proposal forms contained in Volume I, Project Manual, of the Contract Documents and the said Volume shall be submitted IN ITS ENTIRETY in a sealed envelope marked:

"BID FOR: CRANE AND HOIST MAINTENANCE SERVICES FOR SEWERAGE AND DRAINAGE FACILITIES"

BASIS OF BIDS: Bids shall be on a Unit Price basis as shown in the Proposal (Section 00 40 00 of the Contract Documents).

BID SUBMITTAL DOCUMENTS: Copies of the Contract Documents as defined in the Instructions to Bidders (Section 00 20 00) and the Special Provisions (Section 00 70 00) are or will be on file and may be examined at the following location:

Division of Sewerage and Drainage
Treatment Engineering
1250 Fairwood Avenue, Room 0020
Columbus OH 43206-3372
(614/645-7363)

Two copies of the Contract Documents are available at no charge to prospective Bidders upon application to Treatment Engineering.

PRE-BID CONFERENCE: There will be a Pre-bid Conference held at the Jackson Pike Wastewater Treatment Plant (JPWWTP), on January 9, 2007, beginning at 9:00 AM. Following the pre-bid meeting, a

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

brief tour will be conducted by City Personnel to allow prospective Bidders to inspect typical project areas and existing facilities. Bidders are required to attend this conference and tour, in addition to any personal examinations of the work sites they make.

BIDDER'S QUALIFICATIONS: Bidders shall provide proof of their qualifications to perform the Work as described in the Instructions to Bidders (Section 00 20 00).

CONTRACT PERIOD: The duration of a contract for this work is expected to be one year with the option to renew for an additional two years upon mutual agreement between the parties and approval by the Columbus City Council. Funding of this contract will be on an incremental basis, as described in the Instructions to Bidders (Section 00 20 00).

PROPOSAL GUARANTY: Each Bidder is required to submit a Proposal Guaranty, consisting of either a Proposal Bond, in the form provided in the Bid Submittal Document 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 percent of the bid. All bonds signed by an agent of a surety must be accompanied by a certified copy of the agent's authority to act.

CONTRACT PERFORMANCE AND PAYMENT BOND: A Contract Performance and Payment Bond of 100 percent of the amount of the Contract, with a satisfactory surety or sureties, as described in Section 00 70 00, will be required to assure the faithful performance of the Work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS (CMSC): Certain numbered paragraphs to which reference may be made in the Contract Documents refer to the City of Columbus, Ohio Construction and Materials Specifications (CMSC), latest edition, and are part of the terms and conditions of any contract to be awarded pursuant to this bidding. Said Specifications are hereby made a part of the Contract Documents to the extent to which reference to specific parts of the CMSC is made in the Contract Documents. Section 100 of the CMSC is included in the Contract Documents only to the extent delineated in the Special Provisions. Copies of the CMSC may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, OH 43215 (614/645-8290); at the office of the Division of Transportation, 1800 E. 17th Avenue, Columbus, OH 43219 (614/645-3182); or at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, OH 43215 (615/645-6141).

CONTRACT COMPLIANCE CERTIFICATION REQUIREMENTS: Each responsive bidder shall submit, with its Bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

BID CANCELLATION AND REJECTIONS: The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel this 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, to make an award of contract at any time during that 180 day period, and/or to advertise for new Proposals, when such action is deemed by the Director to be in the best interests of the City.

LICENSING OF CORPORATIONS: Particular attention by Bidders is called to the statutory requirements of the State of Ohio relative to licensing of entities incorporated under the laws of any other state.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

EQUAL OPPORTUNITY CLAUSE: 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.

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

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.

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

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.

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.

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.

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.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, such contract must contain the provisions found in Section 361.35 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

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

LOCAL CREDIT: For all contracts except professional service contracts: In determining the lowest bid for

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

purposes 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 the 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.

ENVIRONMENTALLY PREFERABLE CREDIT: In evaluating bids or offers for materials, supplies, equipment, construction and services, preference will be given to an environmentally preferable bidder who offers a product or service equal to or superior to that of a non-environmentally preferable bidder or offeror and that the environmentally preferable bid or offer does not exceed by more than 5% (up to a maximum of \$20,000) the lowest responsive and responsible and best bid from any non-environmentally preferable bid or offer. The environmentally preferable bidder will be required to demonstrate to the city agency procuring the product or service how their bid is equal to or superior to that of a non-environmentally preferable bidder. Where the bidder or offeror is local, the applicable credit for a local bidder or offeror shall be calculated first.

ORIGINAL PUBLISHING DATE: December 29, 2006

BID OPENING DATE - January 18, 2007 11:00 am

SA002266 - MOTOROLA RADIO BATTERIES - SAFETY

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope:

The City of Columbus, Department of Finance and Management/Purchasing Office on behalf of Department of Public Safety, Division of Support Services is seeking bids for the purchase of batteries to support portable radios. Multiple City agencies will be purchasing off this contract. It is estimated the City will make annual purchases of \$80,000.00.

Classification:

The proposed contract will be in effect from the date the contract is executed to and including December 31, 2009. There will be an option, by mutual agreement of the City and the contractor, to renew for one, one-year period.

These batteries are for portable radio used by the Police, Fire, Emergency and other City Agency personnel.

Only Motorola OEM batteries will be accepted. There will be no alternates.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: December 19, 2006

SA002280 - SAWMILL BILLINGSLEY ROAD INTERSECTION IM

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 January 18, 2007, for SAWMILL BILLINGSLEY ROAD INTERSECTION IMPROVEMENTS, 1903 Drawer E. The work for which proposals are invited consists of labor, equipment, and materials for installing a northbound right turn lane off Sawmill Road, sidewalks, ADA curb ramps, and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Contract Documents and the plans are on file in the office of the Transportation Division Administrator, 109 N. Front Street, 3rd Fl., Columbus, OH 43215 and are available to prospective bidders at the non-refundable cost of \$50.00 for full size plans and \$15.00 for half size plans. 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 - SAWMILL BILLINGSLEY ROAD INTERSECTION IMPROVEMENTS.

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 or as a percentage of the bid amount, 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SUBSURFACE DATA

Subsurface data was not obtained for project design purposes.

PRE-BID CONFERENCE

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

CONTRACT COMPLETION

The contract completion date is 45 calendar days from Notice to Proceed. Notice to proceed expected to be given in April 2007.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in the Bid Submittal Documents refer to the City of Columbus, Ohio, Construction and Materials Specifications, 2002 edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and 109 N. Front St, 3rd Floor, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

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

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

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

BID CANCELLATION AND REJECTIONS

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

PLANS ARE AVAILABLE ON:

December 26, 2006

ORIGINAL PUBLISHING DATE: December 22, 2006

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002282 - Pub Ser/Olentangy River Road Widening

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by Gowdy Partners LLC and the City of Columbus Transportation Division located at 109 N. Front Street, 3rd Floor, Room 301, Columbus, Ohio 43215 until Thursday, January 18, 2007 at 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 Thursday, January 18, 2007, for Olentangy River Road Widening (West Side). The work for which proposals are invited consists of utility (water, sanitary and storm) installation, site excavation and construction of road base, curb ramp construction, pavement milling and replacement, traffic signal installation and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Contract Documents and the plans are on file at Key Blue Prints, 195 East Livingston Avenue, Columbus, Ohio 43215 and are available to prospective bidders at the non-refundable cost of \$100.00. Alternatively, prospective bidders can review one of the (3) sets of the Contract Documents at the Central Ohio Builder's Exchange, 1175 Dublin Road, Columbus, Ohio 43216.

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 Olentangy River Road Widening (West Side).

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, 2002 edition, will be required to assure the faithful performance of the work.

SUBSURFACE DATA

Subsurface data was obtained for project design purposes and copies of the report are included with this package.

PRE-BID CONFERENCE (Not Applicable for this Project)

CONTRACT COMPLETION

The completion date of the project is June 30, 2007. A preliminary general construction schedule has been provided for reference only indicating major trade activities and project duration.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Columbus, Ohio Construction and Materials Specifications, 2002 edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182 and 109 N. Front St., 3rd Floor, Columbus, Ohio 43215 (614) 645-5660, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

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 Gowdy Partners LLC ("Gowdy"), Robert C. White, President 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 Gowdy. In addition, Gowdy reserves the right to accept bids and award the project either on a trade by trade basis or select one contractor to perform the entire project.

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: December 27, 2006

SA002272 - CURB RAMP PONDING MITIGATION 2006

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the City of Columbus Transportation Division, 109 N. Front Street, 3rd Floor, Room 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 January 18, 2007, for CURB RAMP PONDING MITIGATION 2006, CC-14492, 2313 Drawer E. The work for which proposals are invited consists of improving drainage around curb ramps by replacing pavement and adding catch basins, and such other work that may be necessary to complete the contract in accordance with the plans and specifications

Copies of the Contract Documents and the plans are on file in the office of the Transportation Division Administrator, 109 N. Front Street, 3rd Fl., Columbus, OH 43215 and are available to prospective bidders at the non-refundable cost of \$10 for full size plans, half size plans, or plans on disc. 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 CURB RAMP PONDING MITIGATION 2006.

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

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, 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.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SUBSURFACE DATA

Subsurface data was not obtained for project.

PRE-BID CONFERENCE

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

CONTRACT COMPLETION

The City will issue a Notice to Proceed on or about May 1, 2007. All work is to be complete by June 29, 2007.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in the Bid Submittal Documents refer to the City of Columbus, Ohio, Construction and Materials Specifications, 2002 edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and 109 N. Front St, 3rd Floor, Columbus, Ohio 43215 (614) 645-8376, 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:

December 19, 2006

ORIGINAL PUBLISHING DATE: December 19, 2006

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - January 22, 2007 12:00 pm

SA002279 - RFP FOR UNIVERSAL DRIVE IMPROVEMENTS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Notice of Request for Proposal
Universal Road Improvements

In accordance with City Code, Section 329.12, the City of Columbus, Ohio, Department of Public Service, is hereby requesting Proposals for professional engineering consulting services for the Universal Road Improvements project. 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 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 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 scope of the project shall consist of the reconstruction of Universal Road between Fairwood Avenue and Progress Avenue.

Upon contract signing, the Consultant shall provide a preliminary plan to the City within the time specified in the Request for Proposal. The preliminary plan will be used to verify the extent of construction work in a given area and highlight complicating factors such as utility conflicts, grade issues, right-of-way or construction access concerns, ADA ramp locations or other factors affecting the design and implementation of the project. Following City acceptance or modification of preliminary plan, the Consultant shall proceed with final plan design.

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.

Interested firms may request a copy of the RFP 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 January 22, 2007 by 12:00 pm to be considered.

Proposals are to be submitted to the following address:

City of Columbus
Department of Public Service
Transportation Division

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

109 North Front Street, Room 301
Columbus, Ohio 43215
Attn: Gregory Carr, Contracts 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: December 22, 2006

BID OPENING DATE - January 24, 2007 3:00 pm

SA002283 - DOPW (WATER) PAINTING JOYCE AVE 6MG TANK

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio, at the office of the Director of Public Utilities of the City of Columbus, Ohio, located at 910 Dublin Road, 4th Floor, Columbus, Ohio, until 3:00 pm local time, on January 24, 2007, and publicly opened and read at the hour and place for Painting Joyce Avenue 6MG Tank - Interior. The work for which proposals are invited consists of removing the existing interior coating and applying a new coating as specified and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans are on file in the office of the Water 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:

PAINTING JOYCE AVENUE 6MG TANK - INTERIOR
CONTRACT #1100

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

BID CANCELLATION AND REJECTIONS

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

SPECIAL REQUIREMENTS

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

CITY BULLETIN DATES

- 1). January 6, 2007
- 2). January 13, 2007

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

EQUAL OPPORTUNITY CLAUSE:

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

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

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

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

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

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

(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: Greg Moore, Division of Power & Water, Water Distribution Engineering Office, 910 Dublin Road, 2nd Floor, Columbus, Ohio, 43215, (614) 645-7677.

ORIGINAL PUBLISHING DATE: December 29, 2006

SA002270 - Sharon Heights Sanitary Improvements

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4105, until 3:00 p.m., Local Time, on Wednesday, January 24, 2007 and publicly opened and read at that hour and place for the following project:

The City of Columbus contact person for this project is Richard D. Morris, P.E., of the Division of Sewerage and Drainages Sewer Systems Engineering Section, (614) 645-6529 e-mail rdm@columbus.gov. The work for which proposals are invited consists of 6435 feet of 8-inch diameter, 490 feet of 12-inch diameter, and 2542 feet of 15-inch diameter sanitary sewer utilizing Cured-in-Place Pipe (CIPP). The work includes cleaning, video inspection, lateral sewer reestablishment, bypass pumping, maintenance of traffic, open cut point repairs, and other associated work. This work also includes the replacement of 350 feet of 15-inch diameter sanitary sewer, and the rehabilitation of 47 manholes, including the replacement of the frames and covers, cementitious lining, and the installation of a flexible manhole sealant coating and other such work as may be necessary to complete the contract in accordance with the plans (CC-14343) and specifications. Copies of the Contract Documents and plans are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Room No. 1021A/1021B, 1250 Fairwood Avenue, Columbus, Ohio 43206. Enter the building at the south bridge entrance. Bid packets will be available beginning December 18, 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:

SHARON HEIGHTS SANITARY SEWER IMPROVEMENTS
Capital Improvement Project No. 650666

PROJECT BIDDING - CURED-IN-PLACE PIPE

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

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

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. The bond shall be expressed either as a percentage of the total bid (10%) or numerically in dollars and cents. 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. 3901.01(G). A female business enterprise is defined as a for-profit business performing a commercially useful function which is owned and controlled by one or more females of non-African American descent. C.C.C. 3901.01(F).

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

B. In collaboration with the Equal Business Opportunity Commission Office, the Department of Public

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Utilities encourages the utilization of city-certified minority, female and small business enterprises and minority business registrants.

C. 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 360 calendar days after the effective date of the Notice to Proceed.

SPECIAL REQUIREMENTS

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

ENVIRONMENTALLY PREFERABLE CREDIT: In evaluating bids or offers for materials, supplies, equipment, construction and services, preference will be given to an environmentally preferable bidder who offers a product or service equal to or superior to that of a non-environmentally preferable bidder or offeror and that the environmentally preferable bid or offer does not exceed by more than 5% (up to a maximum of \$20,000) the lowest responsive and responsible and best bid from any non-environmentally preferable bid or offer. The environmentally preferable bidder will be required to demonstrate to the city agency procuring the product or service how their bid is equal to or superior to that of a non-environmentally preferable bidder. Where the bidder or offeror is local, the applicable credit for a local bidder or offeror shall be calculated first.

Cheryl Roberto
Director of Public Utilities

12/16/06

12/23/06

ORIGINAL PUBLISHING DATE: December 13, 2006

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - January 25, 2007 11:00 am

SA002273 - Sewers-Precast Concrete Manholes UTC

1.1 Scope: The City of Columbus, Division of Sewerage and Drainage, Sewer Maintenance Operations Center, 1250 Fairwood Avenue, is seeking bids for Pre-Cast Concrete Manhole Riser and Cones to be used for various sewer repair and replacement projects. Pre-Cast Concrete Manholes will be ordered on an as needed basis. Total yearly purchases are expected to be approximately \$30,000. The proposed contract will be in effect for a period of one (1) year from the date of execution by the City to and including May 31, 2008.

1.2 Pre-Cast Concrete Manhole standards will be in accordance with the latest edition A.S.T.M. specifications and with the latest edition of the City of Columbus Construction and Material Specifications. Only bids utilizing manufacturers approved by the City of Columbus, Division of Transportation, Testing Section will be considered.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215.

ORIGINAL PUBLISHING DATE: December 22, 2006

SA002278 - REC & PARKS/ARTS & CRAFTS SUPPLIES - UTC

1.1 Scope: It is the intent of the City of Columbus Recreation and Parks Department to secure bids for the purchase, on an as needed basis, of arts and crafts supplies for recreation activities for a period of two (2) years. This contract shall be in effect from date of execution to and including March 31, 2009 with an option to extend the contract for up to one (1) additional year.

1.2 Classification: The art and craft activities require the items to be of sufficient quality and design to allow children of all ages to have successful learning experiences. Orders can be placed at various times of the year for storage and distribution from a central location.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215.

ORIGINAL PUBLISHING DATE: December 23, 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: PN0002-2007

Drafting Date: 12/27/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title City Council seeks Applications for Vacancy, Announces First Meeting of 2007

Notice/Advertisement Title:

City Council seeks Applications for Vacancy, Announces First Meeting of 2007

Contact Name: Scott Varner

Contact Telephone Number: 645-6798

Contact Email Address: SJVarner@Columbus.gov <<mailto:SJVarner@Columbus.gov>>

Body COLUMBUS CITY COUNCIL

Community Advisory

Contact: Scott Varner (614) 645-6798 SJVarner@Columbus.gov

**City Council seeks Applications for Vacancy,
Announces First Meeting of 2007**

The members of Columbus City Council are currently accepting applications for individuals interested in filling the vacancy created by the pending departure of Council President Matt Habash.

Applications should include a detailed resume and a written narrative (three pages or less) identifying the important issues facing the city and the applicant's proposals for addressing these issues. The deadline for submitting an application is 5:00pm, Tuesday, January 2, 2007.

Applications should be sent to Andrea Blevins, City Clerk, Columbus City Council, 90 West Broad Street, Columbus, OH 43215.

City Council is also announcing that the first meeting of the New Year will be Monday, January 22, 2007, at the normal time of 5:00pm. Once determined, the full calendar of regular scheduled Council Meetings will be found at www.columbuscitycouncil.org <<http://www.columbuscitycouncil.org>>.

Legislation Number: PN0003-2007

Drafting Date: 12/27/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council seeks Applications for Second Vacancy

Contact Name: Scott Varner

Contact Telephone Number: 645-6798

Contact Email Address: SJVarner@Columbus.gov

Body COLUMBUS CITY COUNCIL

Community Advisory

Contact: Scott Varner (614) 645-6798 SJVarner@Columbus.gov

City Council seeks Applications for Second Vacancy

The members of Columbus City Council are currently accepting applications for individuals interested in filling the vacancy created by the pending departure of Councilmember Mary Jo Hudson, who is set to be appointed as the new director of the State Department of Insurance in January.

Applications should include a detailed resume and a written narrative (three pages or less) identifying the important issues facing the city and the applicant's proposals for addressing these issues. The deadline for submitting an application is 5:00pm, Tuesday, January 2, 2007.

Applications should be sent to Andrea Blevins, City Clerk, Columbus City Council, 90 West Broad Street, Columbus, OH 43215.

The individual selected to replace Councilmember Hudson must run in the November 2007 election to fulfill the unexpired term. This individual race will not be included in the biannual field race for Council candidates. The candidate who receives the greatest number of votes will be elected for the unexpired term

As a reminder, Council is also accepting applications for the seat to be vacated by the pending departure of Council President Matt Habash. The same deadline of 5:00pm, Tuesday, January 2, 2007, applies.

Legislation Number: PN0004-2007

Drafting Date: 12/27/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Communications 12/30/2006

Contact Name: Adam Knowlden

Contact Telephone Number: (614) 645-8623

Contact Email Address: apknowlden@columbus.gov

Body

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY DECEMBER 27, 2006:

New Type: D3A

To: Cazuela Authentic Mexican
2247 N High St 1st Fl
Columbus, Ohio 43201
permit # 1347601

New Type: D2

To: Gain Ease Inc
DBA Joy Food One
4910 Morse Rd
Columbus, Ohio 43230
permit # 29997040005

Transfer Type: D5

To: Second Wind Investments Corp
DBA Second Wind
4212 Eastland Sq Dr Ste 14
Columbus, Ohio 43232
From: Second Wind Investments Corp
DBA Second Wind Lounge
1714 Zettler Rd
Columbus, Ohio 43227
permit # 79491990002

Transfer Type: D5

To: Walts Lounge Inc
DBA Walts Lounge
1st Fl & Bsmt & Patio
2338 Summit St
Columbus, Ohio 43202
From: Walter Clark Est

J Gary Coffman Extr
DBA Walts Lounge
1st Fl & Bsmt & Patio
2338 Summit St
Columbus, Ohio 43202
Ret N App 12/14/2006
permit # 93898920005

Transfer Type: C1, C2
To: Sawmill Investment LLC
DBA Sawmill Beverage & Deli
Units 2768-76 Agora Dr
7370 Sawmill Rd
Columbus, Ohio 43235
From: Sawmill Beverage & Deli Inc
DBA Sawmill Beverage & Deli
Units 2768-76 Agora Dr
7370 Sawmill Rd
Columbus, Ohio 43235
permit # 7763749

Transfer Type: D2, D2X, D3
To: Event Ventures Inc
DBA The Vault
35 E Gay St
Columbus, Ohio 43215
From: Event Ventures Inc
DBA Hartman on Main
Entire 2nd Fl
150 E Main St
Columbus, Ohio 43215
permit # 25909820001

Transfer Type: C1, C2
To: Matpool Inc
DBA Marathon Food Center
830 Parson Av
Columbus, Ohio 43206
From: Reach Unlimited Corporation Inc
DBA Marathon Food Center
830 Parsons Av
Columbus, Ohio 43206
permit # 5633028

Transfer Type: C2, C2X, D6
To: Ha Thu Tran
DBA Buckeye Supermarket
3939 Cleveland Av
Columbus, Ohio 43224
From: Dzung Tran
DBA Buckeye Supermarket
3939 Cleveland Av
Columbus, Ohio 43224
permit # 9027842

Transfer Type: C1, C2
To: Lights by Light Inc
DBA Norton Road Drive Thru
550 Norton Rd
Columbus, Ohio 43228
From: 550 Norton Rd Inc
DBA Norton Road Drive Thru
550 Norton Rd
Columbus, Ohio 43228
permit # 5200212

Transfer Type: D5, D6
To: Crab Addison Inc
Joes Crab Shack
3720 W Dublin Granville Rd & Deck
Columbus, Ohio 43017
From: Landrys Seafood House Ohio Inc
DBA Joes Crab Shack
3720 W Dublin Granville Rd & Deck
Columbus, Ohio 43017
permit # 1793731

Transfer Type: D1, D3
To: La Burbuja Laundry LLC
DBA La Burbuja
5455 Norton Center
Columbus, Ohio 43228
From: Little George Corp
DBA Dirty Dungarees V
5455 Norton Center
Columbus, Ohio 43228
permit # 49569450005

Transfer Type: D5, D6
To: CBC Restaurant LLC
DBA Columbus Brewing Company
525 Short St & Patio
Columbus, Ohio 43215
From: Cameron Mitchell Restaurants LLC
DBA Columbus Brewing Company
525 Short St & Patio
Columbus, Ohio 43215
permit # 1170530

Transfer Type: D1, D2, D3
To: Bonefish Columbus I Limited Partnership
DBA Bonefish Grill
1930 Polaris Pkwy
Columbus, Ohio 43240
From: Kerns Cafe LLC
DBA Kerns Cafe
363 E Town St 1st Fl & Patio
Columbus, Ohio 43215

permit # 08272190020

Transfer Type: D5
To: Lai Lai Asian Kitchen Inc
DBA Lai Lai Authentic
Chinese Kitchen
6823-35 E Broad St
Columbus, Ohio 43213
From: Ch Inc
6823-6835 E Broad St
Columbus, Ohio 43213
permit # 4971009

Transfer Type: C1, C2
To: Murali Inc
DBA Save Way Market
1370 Sullivant Av
Columbus, Ohio 43223
From: Nimer Inc
DBA Save Way Market
1370 Sullivant Av
Columbus, Ohio 43223
permit # 6236210

Transfer Type: C1, C2, D6
To: Third Petroleum Inc
1570 Morse Rd
Columbus, Ohio 43229
From: Kocolene Marketing LLC
DBA Fast Max Sunoco 153
1570 Morse Rd
Columbus, Ohio 43229
permit # 8867837

Advertise: 12/30/2006
Return: 1/16/07

Legislation Number: PN0005-2007

Drafting Date: 01/02/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Notice Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Jeffrey L. Bertacchi

Contact Telephone Number: (614) 645-5876

Contact Email Address: jlb Bertacchi@columbus.gov

Body

The Administrator of the Division of Sewerage and Drainage announces intent to issue a wastewater discharge permit to the below listed companies on or about January 22, 2007. The Draft Permits will be available for review at City of Columbus Pretreatment Section, 1250 Fairwood Avenue, Suite 186, Columbus, OH 43206-3372 on weekdays between the hours of 7:30 a.m. to 4:30 p.m. beginning Monday, January 8, 2007. FAX: (614) 645-0227. The Administrator will accept written comments on the Draft Permits until 5:00 p.m. Sunday, January 21, 2007 at the above location. This Notice is made according to Columbus City Code Chapter 1145.44 (B). COMPANY NAME and ADDRESS of DISCHARGE:

Buckeye Boxes, Inc., 601 North Hague Avenue, Columbus, OH 43204, Central Aluminum Company, 2045 Broehm Road, Columbus, OH 43207, The Coca-Cola Company-Columbus Syrup Plant, 2455 Watkins Road, Columbus, OH 43207, Crane Plastics Manufacturing, 2141 Fairwood Avenue, Columbus, OH 43207, Crane Performance Siding - South Facility, 1441 Universal Avenue, Columbus, OH 43207, ISP Chemicals, Inc., 1979 Atlas Street, Columbus, OH 43228.

Legislation Number: PN0006-2007

Drafting Date: 01/03/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Communications 1/6/2007

Contact Name: Adam Knowlden

Contact Telephone Number: (614) 645-8623

Contact Email Address: apknowlden@columbus.gov

Body

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S AS OF WEDNESDAY JANUARY 3, 2007:

Transfer Type: C1, C2

To: Atsha Inc

DBA Save Way Mart

1022 Summit St

Columbus, Ohio 43201

From: McKnes Inc

DBA Save Way Mart

1022 Summit St 1st Fl

Columbus, Ohio 43201

permit # 0314616

Transfer Type: C5, D6

To: Rosendales LLC

DBA Rosendales

791-93 N High St

Columbus, Ohio 43220

From: LSK Service LLC & Patios

7520 High Cross Blvd

Columbus, Ohio 43235

permit # 75275530005

Stock Type: C1, C2

To: 1174 East Whittier Inc

DBA Two Friends Market

1174 E Whittier St 1st Fl E/Side

Columbus, Ohio 43206

permit # 6549228

Advertise Date 1/6/2007

Return Date 1/26/2007

Legislation Number: PN0007-2007

Drafting Date: 01/03/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Property Maintenance Appeals Board January Meeting Agenda

Contact Name: Toni Gillum-Boehm

Contact Telephone Number: 614-645-5884

Contact Email Address: tgboehm@columbus.gov

Body

Property Maintenance Appeals Board

Monday, January 8, 2007

1:00 PM - 757 Carolyn Avenue

Hearing Room

1. Approval of prior meeting minutes

2. Case Number PMA-108

Appellant: Ouida Jackson
Property: 740-742 East Mound Street
Inspector: Sue Carpenter
Order #: 05440-03340

3. Case Number PMA-111

Appellant: Robyn Pigman
Property: 230-232 CHITTENDEN AVENUE
Inspector: Greg Davis
Order #: 06475-10976

4. Case Number PMA-113

Appellant: Michael Siewert
Property: 177 NORTH EIGHTEENTH
Inspector: Maria Babb
Order #: 06440-04613

5. Case Number PMA-114

Appellant: Myroslava M. Mudrak
Property: 5712 ASPENDALE DRIVE
Inspector: Patricia Austin
Order #: Sidewalk 5712

6. Case Number PMA-115

Appellant: Stevie E. McCombs
Property: 177 NORTH 18TH STREET
Inspector: Maria Babb
Order #: 06440-04616

7. Case Number PMA-116

Appellant: Thomas & Joellen Rice
Property: 1111 MIDDLEPORT DRIVE

Inspector: Patricia Austin
Order #: Sidewalk 1111

8. Case Number PMA-117

Appellant: Peter & Virginia Cooper
Property: 1123 MIDDLEPORT DRIVE
Inspector: Patricia Austin
Order #: Sidewalk 1123

9. Case Number PMA-118

Appellant: Ike Okafor
Property: 77 NORTH WAVERLY STREET
Inspector: Gene Schrader
Order #: 06441-02237

10. Case Number PMA-119

Appellant: Gail Colvin
Property: 5261 HEATHMOOR STREET
Inspector: Patricia Austin
Order #: Sidewalk5261

11. Case Number PMA-120

Appellant: James & Ellen Oatney
Property: 5766 ASPENDALE DRIVE
Inspector: Patricia Austin
Order #: Sidewalk5766

12. Case Number PMA-121

Appellant: Cleo Belcher
Property: 1305 NANTUCKET AVENUE
Inspector: Patricia Austin
Order #: Sidewalk1305

13. Case Number PMA-122

Appellant: Robert & Mary Anne Chapa
Property: 5433 ROCKPORT STREET
Inspector: Patricia Austin
Order #: Sidewalk5433

14. Case Number PMA-125

Appellant: James Dyer
Property: 1162 ROCKPORT LANE
Inspector: Patricia Austin
Order #: Sidewalk1162

15. Case Number PMA-126

Appellant: Ronald & Ruth Seas
Property: 1201 NANTUCKET AVENUE
Inspector: Patricia Austin
Order #: Sidewalk1201

16. Case Number PMA-127

Appellant: Carol Wheatley
Property: 1211 NORTHPORT
Inspector: Patricia Austin
Order #: Sidewalk1211

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Toni Gillum at 645-5884 or TDD 645-3293.

Legislation Number: PN0008-2007

Drafting Date: 01/03/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Graphics Commission January Regular meeting Agenda and Appeals Agenda

Contact Name: Toni Gillum-Boehm

Contact Telephone Number: 614-645-5884

Contact Email Address: tgboehm@columbus.gov

Body

GRAPHICS COMMISSION APPEALS AGENDA
CITY OF COLUMBUS
JANUARY 16, 2007

The Columbus Graphics Commission will hold a public hearing on the following applications on TUESDAY, JANUARY 16, 2007 at 4:15 P.M. in the First Floor Hearing Room of the Building and Development Services offices, 757 Carolyn Avenue.

The Graphics Commission hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, sections pertaining to Graphics of the Columbus City Codes. The Commission does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Building and Development Services Section, 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 Commission to dismiss an application when a representative is not present.

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

THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 4:15 P.M.:

1. 06320-00045
2874 MORSE ROAD
Northland Community Council

LC-4, Limited Commercial

To appeal a decision made by the Chief Zoning Official:

1. 3375.03, Applicability.
2. 3381.08, Nonconforming graphics.
3. 3380.101, Morse Road special graphics control area.

Chief Zoning Official: Christopher Presutti

Chief Zoning Official Phone: 645-7849

Appellant: Dennis Autopoint, 2900 Morse Rd., Columbus, Ohio 43231

Owner: Carcorp, Inc., 2960 Morse Rd., Columbus, Ohio 43231

Attorney/Agent: David L. Hodge; c/o Smith & Hale, 37 W. Broad St., Columbus, Ohio 43215

2. 06320-00046

2874 MORSE ROAD

Northland Community Council

LC-4, Limited Commercial

To Appeal Zoning Code Violation Order No. 06470-04233, 06470-04523 & 06470-04524 issued on 9/19/2006 for:

1. 3375.12, Graphics requiring graphics commission approval.
2. 3381.02, Certificate of zoning clearance.

Code Enforcement Officer: Rob McNeal

Code Enforcement Officer Phone: 645-7910

Appellant: Dennis Autopoint, 2900 Morse Rd., Columbus, Ohio 43231

Owner: Carcorp, Inc., 2960 Morse Rd., Columbus, Ohio 43281

Attorney/Agent: David L. Hodge; c/o Smith & Hale, 37 W. Broad St.; Suite 725, Columbus, Ohio 43215

GRAPHICS COMMISSION AGENDA

CITY OF COLUMBUS, OHIO

JANUARY 16, 2007

The City Graphics Commission will hold a public hearing on TUESDAY, JANUARY 16, 2007 at 4:15 p.m. in the First Floor Hearing Room, Building Services Division, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building and Development Services Section is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

1. ODS No.: 06320-00047

Location: 4024 EASTON STATION DRIVE (a.k.a. REGENT STREET), 43219, located at the northwest corner of Easton Station Dr. & Chagrin Dr.

Area Comm./Civic: Northeast Area Commission

Existing Zoning: CPD, Commercial Planned Development

Request: Graphics Plan. 3375.12, Graphics requiring graphics commission approval.
To install up to a combined total of 51 wall signs and corporate, promotional or ornamental banners on a new retail commercial building.

Proposed Use: A commercial building.

Applicant:
The Limited
3 Limited Pkwy.
Columbus, Ohio 43219

Property Owner:
Easton Town Center, L.L.C.
4016 Townsfair Way, Suite 201
Columbus, Ohio 43219

Attorney/Agent:
Jeffrey L. Brown
37 W. Broad St., Suite 725
Columbus, Ohio 43215

The names and addresses of the adjacent property owners hereby notified were furnished by the applicant. You are not obligated to attend this meeting; however, you must be notified in accordance with law so that you can express your approval or disapproval of the variance or special permit, if you care to do so.

Legislation Number: PN0009-2007

Drafting Date: 01/03/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Building Commission January Meeting Agenda

Contact Name: Debbie Payne

Contact Telephone Number: 614-645-2860

Contact Email Address: dspayne@columbus.gov

Body

Columbus Building Commission Agenda

January 16, 2007

757 Carolyn Avenue

Hearing Room - Lower Level

1. Approval Of December 12, 2006 Meeting Minutes

2. Adjudication Order: A/O2007-001JES

Address: 268 Chatham Rd.

Applicant: Neil L. Drobny

Appeal: Garage location on lot

(Continued from December 12, 2006 meeting)

3. Code Change
Eliminating Registrations and Requiring Full Permits

4. Items From The Floor (as approved by 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: PN0021-2006

Drafting Date: 01/18/2006

Current Status: Clerk's Office for Bulletin

Version: 1

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

Current Status: Clerk's Office for Bulletin

Version: 1

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: 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: PN0219-2006

Drafting Date: 11/01/2006

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: 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 2007 are scheduled as follows:

Monday, February 5, 2007

Monday, May 7, 2007

Monday, September 24, 2007

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.

Legislation Number: PN0250-2006

Drafting Date: 12/07/2006

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

TitleSCHEDULE FOR 2007 PROPOSED BUDGET

Notice/Advertisement Title:SCHEDULE FOR 2007 PROPOSED BUDGET

Contact Name: Kym Nelson

Contact Telephone Number:645-0852

Contact Email Address: replace with non-bold contact email address

Body**BUDGET 2007 SCHEDULE:**

- November 16, 2006 Ordinances filed in City Clerk's office
- November 20, 2006 Mayor's Proposed Budget Ordinances appear on Council Agenda (*and tabled indefinitely pending public hearings*)
- December 2, 2006 Mayor's proposed Budget Ordinances appear in City Bulletin for the First Time
(Public Notice Section)
- December 9, 2006 Mayor's proposed Budget Ordinances
Appear in City Bulletin for 2nd Time
- December 13, 2006 Budget Briefing - Presentation by Mayors Administration
5:00 pm, Council Chambers,
- December 18, 2006 Health Housing Human Services Budget Hearing

5:00 pm, Council Chambers

January 3, 2007 Health Housing Human Services Budget Hearing
5:30 pm, Council Chambers

January 4, 2007 Administration Committee Budget Hearing
5:30 pm, Council Chambers

January 10, 2007 Jobs and Economic Development Budget Hearing
4:00 pm, Council Chambers

January 11, 2007 Safety and Judiciary Committee Budget Hearing
4:00 pm, Council Chambers

January 11, 2007 Public Comment Hearing
5:30 pm, Council Chambers

January 15, 2007 No Council Meeting - MLK Day

January 17, 2007 Public Service and Transportation Committee Budget Hearing 4:00 pm, Council Chambers

January 18, 2007 City Council Budget Retreat
8:30 a.m. -4:30 p.m., COSI

January 22, 2007 Budget Roll-Out, All Council Members
10:00 am, Council Chambers

January 22, 2007 Council Meeting - Budget Ordinances on the agenda for
2nd reading, to be Amended and Tabled to 2/05/07

January 27, 2007 First publication of ordinances as amended in Public Notice section of City Bulletin

February 3, 2007 2nd publication of ordinances as
amended in Public Notice Section of City Bulletin

February 5, 2007 Anticipated passage date of the budget ordinances as
amended

Feb 10, 2007 Ordinances published in the City
Bulletin (Ordinance section) as amended (must be published within 20 days of
passage per City Charter)

Legislation Number: PN0251-2006

Drafting Date: 12/13/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title OFFICIAL NOTICE - CIVIL SERVICE COMMISSION

Notice/Advertisement Title: COMPETITIVE EXAMINATION ANNOUNCEMENTS

Contact Name: Lois Washnock

Contact Telephone Number: 614.645.7531

Contact Email Address: Lwashnock1@columbus.gov

Body

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.

Legislation Number: PN0258-2006

Drafting Date: 12/20/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Order of The Director of Public Service

Contact Name: Sandra L LaVaughn

Contact Telephone Number: 614-645-7881

Contact Email Address: sllavaughn@columbus.gov

Body

Placement of Traffic Control Devices as recommended by the Transportation Division.

Effective - 12-19-06

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: 11-29-06

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Stop signs shall be installed at intersections as follows:

- DON EISELE ST shall stop for JOHN GLENN AVE
- HUNTER AVE shall stop for POPLAR AVE
- HUNTER AVE shall stop for COLLINS AVE
- HUNTER AVE shall stop for BUTTLES AVE
- HUNTER AVE shall stop for HUBBARD AVE

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: HENRY GUZMÁN, PUBLIC SERVICE DIRECTOR

cc: City Bulletin
Traffic
Deputy Chief Patrol Subdivision East
Deputy Chief Patrol Subdivision West

PARKING REGULATIONS

The parking regulations on the 298 foot long block face along the E side of ADAMS AVE from PATTERSON AVE extending to MAYNARD AVE shall be

Range in feet	Code Section	Regulation
0 - 145	2151.01	(STATUTORY RESTRICTIONS APPLY)

145 - 156		(NAMELESS ALLEY)
156 - 176	2105.17	NO STOPPING ANYTIME
176 - 268	2105.21	NO PARKING EXCEPT CITY PERMIT F
268 - 298	2105.17	NO STOPPING ANYTIME

The parking regulations on the 345 foot long block face along the W side of ADAMS AVE from PATTERSON AVE extending to MAYNARD AVE shall be

Range in feet	Code Section	Regulation
0 - 166	2151.01	(STATUTORY RESTRICTIONS APPLY)
166 - 176		(NAMELESS ALLEY)
176 - 206	2105.17	NO STOPPING ANYTIME
206 - 325	2105.21	NO PARKING EXCEPT CITY PERMIT F
325 - 345	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1336 foot long block face along the E side of CLARENDON AVE from ONG ST extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 65	2151.01	(STATUTORY RESTRICTIONS APPLY)
65 - 149	2105.17	NO STOPPING ANYTIME
149 - 543	2151.01	(STATUTORY RESTRICTIONS APPLY)
543 - 557		(NAMELESS ALLEY)
557 - 605	2105.17	NO STOPPING ANYTIME
605 - 1101	2151.01	(STATUTORY RESTRICTIONS APPLY)
1101 - 1153	2105.17	NO STOPPING ANYTIME
1153 - 1166		(NAMELESS ALLEY)
1166 - 1196	2105.17	NO STOPPING ANYTIME
1196 - 1302	2151.01	(STATUTORY RESTRICTIONS APPLY)
1302 - 1336	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1217 foot long block face along the W side of CLARENDON AVE from PALMETTO ST extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 31	2105.17	NO STOPPING ANYTIME
31 - 417	2151.01	(STATUTORY RESTRICTIONS APPLY)
417 - 451	2105.17	NO STOPPING ANYTIME
451 - 466		(NAMELESS ALLEY)
466 - 486	2105.17	NO STOPPING ANYTIME
486 - 708	2151.01	(STATUTORY RESTRICTIONS APPLY)
708 - 721	2105.17	NO STOPPING ANYTIME
721 - 739		(NAMELESS ALLEY)
739 - 981	2151.01	(STATUTORY RESTRICTIONS APPLY)
981 - 1019	2105.17	NO STOPPING ANYTIME
1019 - 1032		(NAMELESS ALLEY)
1032 - 1217	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 527 foot long block face along the E side of HUNTER AVE from SECOND AVE extending to THIRD AVE shall be

Range in feet	Code Section	Regulation
0 - 31	2105.17	NO STOPPING ANYTIME
31 - 470	2105.21	NO PARKING 8AM - 7PM EVERYDAY EXCEPT CITY PERMIT D
470 - 527	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1343 foot long block face along the E side of LECHNER AVE from SULLIVANT AVE extending to DOREN AVE shall be

Range in feet	Code Section	Regulation
0 - 171	2151.01	(STATUTORY RESTRICTIONS APPLY)
171 - 185		(NAMELESS ALLEY)
185 - 670	2151.01	(STATUTORY RESTRICTIONS APPLY)
670 - 683		(NAMELESS ALLEY)
683 - 819	2151.01	(STATUTORY RESTRICTIONS APPLY)
819 - 842	2105.03	HANDICAPPED PARKING ONLY
842 - 1195	2151.01	(STATUTORY RESTRICTIONS APPLY)
1195 - 1206		(NAMELESS ALLEY)
1206 - 1343	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 392 foot long block face along the W side of SIXTH ST from NINTH AVE extending to ELEVENTH AVE shall be

Range in feet	Code Section	Regulation
0 - 190	2151.01	(STATUTORY RESTRICTIONS APPLY)
190 - 210	2105.03	HANDICAPPED PARKING ONLY
210 - 228	2105.17	NO STOPPING ANYTIME
228 - 238		(NAMELESS ALLEY)
238 - 258	2105.17	NO STOPPING ANYTIME
258 - 392	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 776 foot long block face along the E side of TERRACE AVE from BROAD ST extending to GRACE ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 140	2151.01	(STATUTORY RESTRICTIONS APPLY)
140 - 152		(NAMELESS ALLEY)
152 - 476	2151.01	(STATUTORY RESTRICTIONS APPLY)
476 - 499	2105.03	HANDICAPPED PARKING ONLY
499 - 518	2151.01	(STATUTORY RESTRICTIONS APPLY)
518 - 542	2105.03	HANDICAPPED PARKING ONLY
542 - 776	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 160 foot long block face along the E side of THIRD ST from CONCORD ST extending to WHITTIER ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 115	2105.17	NO PARKING 8AM - 10AM 2ND WED APR-OCT FOR STREET CLEANING
115 - 160	2105.17	NO STOPPING ANYTIME

The parking regulations on the 270 foot long block face along the W side of THIRD ST from WHITTIER ST extending to LANSING ST shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 240	2105.17	NO PARKING 8AM - 10AM 2ND TUES APR-OCT FOR STREET CLEANING
240 - 270	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: HENRY GUZMÁN, PUBLIC SERVICE DIRECTOR

cc: City Bulletin
Traffic
Deputy Chief Patrol Subdivision East
Deputy Chief Patrol Subdivision West



City of Columbus Legislation Report

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

File Number: 1980-2006

Emergency

File Number: 1980-2006

File Type: Ordinance

Status: Tabled Indefinitely

Version: 1

Controlling Body: Finance Committee

File Name: 2007 Selected Other Funds Ordinance

Introduced: 10/31/2006

Requester: Finance Drafter

Cost:

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Steve Wentzel X55437

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To make appropriations for the 12 months ending December 31, 2007, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:	
1	Finance Drafter	11/15/06	Sent for Approval	FINANCE DIRECTOR				
	Action Note:	sjwentzel						
1	FINANCE DIRECTOR	11/15/06	Reviewed and Approved	Finance Drafter				
	Action Note:	jstaylor						
1	Finance Drafter	11/16/06	Sent for Approval	Auditor Inbox				
	Action Note:	sjwentzel						
1	Auditor Reviewer	11/16/06	Reviewed and Approved	Auditor Reviewer				
1	CITY AUDITOR	11/16/06	Reviewed and Approved	Finance Drafter				
	Action Note:	HJD/bam						
1	Finance Drafter	11/16/06	Sent to Clerk's Office for Council	City Clerk Inbox				
	Action Note:	sjwentzel						
1	Columbus City Council	11/20/06	Tabled Indefinitely				Pass	
	Action Note:	TABLED PENDING PUBLIC HEARINGS						

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance makes appropriations and authorizes transfers for the 12 months ending December 31, 2007, in various divisions and departments for selected funds other than the General Fund or Operating Funds.

Title

To make appropriations for the 12 months ending December 31, 2007, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

Body

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2007, and ending December 31, 2007, and

WHEREAS, the matter herein constitutes an emergency in that it is immediately necessary to appropriate and authorize the transfer of these funds for the immediate preservation of the public health, peace, property, safety and welfare; Now Therefore:

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

SECTION 1. That from the monies in the fund known as the Recreation and Parks Debt Service Fund, Fund No. 411, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the Object Level Ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 22-01 - City Auditor

OCA - 900894
Object - 10
OL3 - 5501
Purpose - Debt Transfer
Amount - \$ 773,932

Total - \$ 773,932

SECTION 2. That from the monies in the fund known as the Hotel-Motel Tax Fund, Fund No. 231, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the Object Level 1's for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 20-01 - City Council

OCA - 200204
Object - 03
Purpose - Services for Operation and Maintenance
Amount - \$ 4,200,000

OCA - 200214
Object - 03
Purpose - Services for Operation and Maintenance
Amount - \$ 4,200,000

Total - \$ 8,400,000

SECTION 3. That from the unappropriated monies in the fund known as the Capitol South Fund, Fund No. 481, 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, 2007, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2007:

Division No. 45-01 - Department of Finance and Management

OCA - 901133
Object - 10
OL3- 5501
Purpose - Principal
Amount- \$999,834

OCA - 901158
Object - 10
OL3- 5501
Purpose - Interest

Amount- \$376,646

Total - \$1,376,480

SECTION 4. That from the unappropriated monies in the Airport Operating Fund, Fund No. 944, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the Object Level Ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 60-10 - Airports

OCA - 601245

Object - 04

OL3- 4410

Purpose - Bond Principal Payment

Amount- \$1,750,000

OCA - 601245

Object - 07

OL3- 7411

Purpose - Bond Interest Payment

Amount- \$59,779

Total - \$1,809,779

SECTION 5. That from the monies in the funds known as the Sewer System Revenue Bond Reserve Fund and Water System Revenue Bond Reserve Fund, and from all monies estimated to come into said funds from any and all sources during 2007, there be and hereby are appropriated the following sums:

Sewer Division 60-05 - Fund 656 Sewer System Revenue Bond Fund

OCA - 605824

Object - 04

OL3- 4407

Purpose - Bond Principal Payment

Amount- \$12,890,000

OCA - 605824

Object - 07

OL3- 7408

Purpose - Bond Interest Payment

Amount- \$4,943,700

Total - \$17,833,700

Water Division 60-09 - Fund 601 Water System Revenue Bond Fund

OCA - 602987

Object - 04

OL3- 4407

Purpose - Bond Principal Payment

Amount- \$6,335,000

OCA - 602987

Object - 07
OL3- 7408
Purpose - Bond Interest Payment
Amount- \$1,402,250

Total - \$7,737,250

SECTION 6. That from the unappropriated monies in the fund known as the Special Income Tax Fund, Fund No. 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2007, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2007, for the payment of principal and interest on outstanding notes and bonds, bond and note issuance costs, bond counsel costs, and tipping fees:

Division No. 22-01 - City Auditor

OCA - 220749
Object - 04
OL3- 4425
Purpose - OPWC
Amount- \$463,000

OCA - 901975
Object - 10
OL3- 5501
Purpose - Bond Principal Payment
Amount- \$88,719,636

OCA - 901983
Object - 10
OL3- 5501
Purpose - Bond Interest Payment
Amount- \$38,811,276

Total - \$127,993,912

Division No. 59-02 - Refuse Collection

OCA - 593715
Object - 03
OL3- 3389
Purpose - Tipping Fee- Refuse Disposal
Amount- \$4,666,667

OCA - 593954
Object - 03
OL3- 3389
Purpose - Tipping Fee- Refuse Disposal
Amount- \$4,666,667

OCA - 594341
Object - 03
OL3- 3389
Purpose - Tipping Fee- Refuse Disposal
Amount- \$4,666,666

Total - \$14,000,000

Division No. 24-01 - City Attorney

OCA - 240259
Object - 03
OL3- 3324
Purpose - Bond Counsel Expense
Amount- \$150,000

Total - \$150,000

Division No. 45-01 - Finance and Management Department

OCA - 450148
Object - 03
OL3- 3336
Purpose - Professional Services
Amount- \$126,800

OCA - 450148
Object - 03
OL3- 3352
Purpose - Printing Costs
Amount- \$25,000

OCA - 450148
Object - 03
OL3- 3353
Purpose - Advertising
Amount- \$10,000

OCA - 450148
Object - 03
OL3- 3348
Purpose - Banking/Financial/Bond Services *
Amount- \$78,000

OCA - 450148
Object - 03
OL3- 3332
Purpose - Subscriptions
Amount- \$3,200

Total - \$243,000

**** Variable rate storm debt and 1996 variable rate debt***

SECTION 7. That from the unappropriated monies in the fund known as the Easton TIF Debt Service Fund, Fund No. 401, 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, 2007, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2007:

Division No. 44-01 - Development

OCA - 401001
Object - 05
OL3- 5548
Purpose - Debt Transfer
Amount- \$2,031,683

Total - \$2,031,683

SECTION 8. That from the unappropriated monies in the fund known as the Polaris TIF Debt Service Fund, Fund No. 402, 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, 2007, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2007:

Division No. 44-01 - Development

OCA - 402405
Object - 05
OL3- 5548
Purpose - Debt Transfer
Amount- \$1,253,943

Total - \$1,253,943

SECTION 9. That from the unappropriated monies in the fund known as the Brewery District TIF Debt Service Fund, Fund No. 409, 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, 2007, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2007:

Division No. 44-01 - Development

OCA - 409001
Object - 10
OL3- 5501
Purpose - Debt Transfer - Series A
Amount- \$28,210

OCA - 409005
Object - 10
OL3- 5501
Purpose - Debt Transfer - Series B
Amount- \$94,724.77

OCA - 409001
Object - 10
OL3- 5501
Purpose - Debt Transfer - Series B
Amount- \$35,775.23

Total - \$158,710

SECTION 10. That from the unappropriated monies in the fund known as the Waggoner Road TIF Debt Service Fund, Fund No. 410, 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, 2007, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2007:

Division No. 44-01 - Development

OCA - 410300
Object - 10
OL3- 5501
Purpose - Debt Transfer
Amount- \$60,000

Total - \$60,000

SECTION 11. That from the unappropriated monies in the fund known as the Municipal Court Computer Fund, Fund No. 227, Computer Systems, Subfund 002, 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, 2007, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2007:

Division No. 26-01 - Municipal Court Clerk

OCA 260208
Object - 04
OL3- 4410
Purpose - Bond Principal Payments
Amount- \$120,000

OCA 260208
Object - 07
OL3- 7411
Purpose - Bond Interest Payments
Amount- \$95,400

Total - \$215,400

SECTION 12. That the monies in the foregoing Sections 1 through 11 shall be paid upon the order of the respective departments for which the appropriations are made except that small claims may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1 shall be paid upon the order of the City Auditor; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the President of Council or City Clerk; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 4 shall be paid upon the order of the Public Utilities Director; that the monies appropriated in the foregoing Section 5 shall be paid by upon the order of the Director of the Department of Public Utilities, that the monies appropriated in the foregoing Section 6 shall be paid by upon the order of the City Auditor or the City Attorney or the Director of the Department of Finance and Management or the Director of the Department of Public Safety or the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 7, 8, 9 and 10 shall be paid by upon the order of the Director of Development, that the monies appropriated in the foregoing Section 11 shall be paid upon the order of the Municipal Court Clerk, and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 14. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

SECTION 15. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Sections 7, 8, 9 and 10 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfers of sums exceeding \$25,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$25,000.00 or less, shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance and Administration.

SECTION 16. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

SECTION 17. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus Legislation Report

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

File Number: 1981-2006

Emergency

File Number: 1981-2006

File Type: Ordinance

Status: Tabled Indefinitely

Version: 1

Controlling Body: Finance Committee

File Name: 2007 Sinking Fund Appropriation Ordinance

Introduced: 10/31/2006

Requester: Finance Drafter

Cost:

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Steve Wentzel X55437

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To make appropriations for the 12 months ending December 31, 2007 for the Sinking Fund - Bond Note Retirement Funds, and to declare an emergency.

Sponsors:

Indexes:

Attachments: Ord #1981-2006 RequirementsforDebt Service.xls

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:	
1	Finance Drafter	11/15/06	Sent for Approval	FINANCE DIRECTOR				
	Action Note:	sjwentzel						
1	FINANCE DIRECTOR	11/15/06	Reviewed and Approved	Finance Drafter				
	Action Note:	jstaylor						
1	Finance Drafter	11/16/06	Sent for Approval	Auditor Inbox				
	Action Note:	sjwentzel						
1	Auditor Reviewer	11/16/06	Reviewed and Approved	Auditor Reviewer				
1	CITY AUDITOR	11/16/06	Reviewed and Approved	Finance Drafter				
	Action Note:	HJD/bam						
1	Finance Drafter	11/16/06	Sent to Clerk's Office for Council	City Clerk Inbox				
	Action Note:	sjwentzel						
1	Columbus City Council	11/20/06	Tabled Indefinitely				Pass	
	Action Note:	TABLED PENDING PUBLIC HEARING						

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance makes appropriations for the 12 months ending December 31, 2007 for the Sinking Fund - Bond and Note Retirement Funds. The appropriation authority allows the Trustees of the Sinking Fund to make general obligation debt service payments.

Title

To make appropriations for the 12 months ending December 31, 2007 for the Sinking Fund - Bond Note Retirement Funds, and to declare an emergency.

Body

WHEREAS, the matter herein provided for constitutes an emergency, in that it is immediately necessary to appropriate funds for the Sinking Fund - Bond and Note Retirement Funds for the 12 months beginning January 1, 2007 in order that funds may be legally expended, and for the immediate preservation of the public health, peace, property, safety and welfare of the City of Columbus; Now, Therefore:

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

SECTION 1. That from the monies in the funds known as the Sinking Fund, Bond and Note Retirement Funds, in the custody of the Sinking Fund Trustees, and from all monies estimated to come into said funds during the year ending December 31, 2007, the following amounts are appropriated for the payment of the principal and interest on bonds and notes coming due during the year of 2007, and administrative expenses therefore, and the Council hereby confers upon the Sinking Fund the responsibility of administering the principal and interest payments on outstanding bond and note debt.

REQUIREMENTS FOR DEBT SERVICE (refer to attachment Ord# 1981-2006 RequirementsForDebt Service.xls)

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.



City of Columbus Legislation Report

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

File Number: 2089-2006

Emergency

File Number: 2089-2006

File Type: Ordinance

Status: Tabled Indefinitely

Version: 1

Controlling Body: Finance Committee

File Name: 2007 Other Funds Appropriations

Introduced: 11/13/2006

Requester: Finance Drafter

Cost:

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Jane Dunham/8059

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To make appropriations for the 12 months ending December 31, 2007, for other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary and to declare an emergency.

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:	
1	Finance Drafter	11/13/06	Sent for Approval	FINANCE DIRECTOR				
	Action Note:	jadunham						
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EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance makes appropriations and transfers for the 12 months ending December 31, 2007, in various divisions and departments for funds other than the general fund.

Title

To make appropriations for the 12 months ending December 31, 2007, for other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary and to declare an emergency.

Body

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2007 and ending December 31, 2007, and

WHEREAS, the matter herein constitutes an emergency in that it is immediately necessary to appropriate and authorize the transfer of these funds for the immediate preservation of the public health, peace, property, safety and welfare; Now Therefore:

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

SECTION 1. That from the monies in the fund known as the employee benefits fund, fund no. 502, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 4601 - Human Resources

Obj Level 1 01
Amount \$1,539,366

Obj Level 1 02
Amount \$39,000

Obj Level 1 03
Amount \$766,343

TOTAL Fund No. 502 \$2,344,709

SECTION 2. That from the monies in the fund known as the Technology, fund no. 514, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 4701 - Technology Administration

Obj Level 1 01
Amount \$3,107,460

Obj Level 1 02
Amount \$1,909,637

Obj Level 1 03
Amount \$5,529,480

Obj Level 1 06
Amount \$832,080

TOTAL \$11,378,657

Division No. 4702 - Division of Information Services

Obj Level 1 01
Amount \$10,816,495

Obj Level 1 02
Amount \$389,648

Obj Level 1 03
Amount \$5,555,355

Obj Level 1 04
Amount \$1,795,660

Obj Level 1 06
Amount \$222,856

Obj Level 1 07
Amount \$585,762

TOTAL \$ 19,365,776

TOTAL Fund No. 514 \$ 30,744,433

SECTION 3. That from the monies in the fund known as the print services fund, fund no. 517, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 4550 - Finance and Management Print Services

Obj Level 1 01
Amount \$129,485

Obj Level 1 02
Amount \$37,500

Obj Level 1 03
Amount \$81,750

TOTAL Fund No. 517 \$ 248,735

SECTION 4. That from the monies in the fund known as the land acquisition services fund, fund no. 525, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 2403 - Land Acquisition

Obj Level 1 01
Amount \$701,748

Obj Level 1 02
Amount \$10,150

Obj Level 1 03
Amount \$91,949

TOTAL Fund No. 525 \$803,847

SECTION 5. That from the monies in the fund known as the fleet management services fund, fund no. 513, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 5901 - Public Service Administration

Obj Level 1 01
Amount \$567,651

Obj Level 1 03
Amount \$34,543
TOTAL \$ 602,194

Division No. 5905 - Fleet Management

Obj Level 1 01
Amount \$8,220,359

Obj Level 1 02
Amount \$13,231,290

Obj Level 1 03
Amount \$3,778,240

Obj Level 1 04
Amount \$1,030,000

Obj Level 1 05
Amount \$5,000

Obj Level 1 06
Amount \$80,000

Obj Level 1 07
Amount \$1,182,416
TOTAL \$ 27,527,305

TOTAL Fund No. 513 \$28,129,499

SECTION 6. That from the monies in the fund known as the health special revenue fund, fund no. 250, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 5001 - Health

Obj Level 1 01
Amount \$16,483,953

Obj Level 1 02
Amount \$530,530

Obj Level 1 03
Amount \$10,188,766

Obj Level 1 05
Amount \$8,900

Obj Level 1 10
Amount \$180,000

TOTAL in Fund no. 250 \$27,392,149

SECTION 7. That from the monies in the fund known as the recreation and parks operation and extension fund, fund no. 285, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 5101 - Recreation and Parks

Obj Level 1 01
Amount \$24,898,575

Obj Level 1 02
Amount \$898,810

Obj Level 1 03
Amount \$7,463,630

Obj Level 1 05
Amount \$106,500

Obj Level 1 10
Amount \$182,000

TOTAL in Fund no. 285 \$33,549,515

SECTION 8. That from the monies in the fund known as the golf course operations fund, fund no. 284, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 5103 - Division of Golf

Obj Level 1 01
Amount \$3,647,732

Obj Level 1 02
Amount \$385,000

Obj Level 1 03
Amount \$1,278,118

Obj Level 1 05
Amount \$3,000

Obj Level 1 06
Amount \$30,000

TOTAL in Fund no. 284 \$5,343,850

SECTION 9. That from the monies in the fund known as the development services fund, fund no. 240, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 4401 - Development Administration

Obj Level 1 01
Amount \$516,325

TOTAL \$516,325

Division No. 4403 - Building Services

Obj Level 1 01
Amount \$11,548,178

Obj Level 1 02
Amount \$87,225

Obj Level 1 03
Amount \$2,142,771

Obj Level 1 05
Amount \$61,800

TOTAL \$13,839,974

Division No. 5901 - Service Administration

Obj Level 1 01
Amount \$374,845

Obj Level 1 03
Amount \$54,284

TOTAL \$429,129

Division No. 5909 - Transportation

Obj Level 1 01
Amount \$9,400,502

Obj Level 1 02
Amount \$106,500

Obj Level 1 03
Amount \$2,234,195

Obj Level 1 05
Amount \$3,000

Obj Level 1 06

Amount \$244,000

TOTAL \$11,988,197

TOTAL in Fund no. 240 \$26,773,625

SECTION 10. That from the monies in the fund known as the street construction, maintenance and repair fund, fund no. 265, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 5901 - Public Service Administration

Obj Level 1 01

Amount \$2,265,179

Obj Level 1 03

Amount \$207,263

TOTAL \$2,472,442

Division No. 5902 - Refuse Collection

Obj Level 1 01

Amount \$1,401,692

Obj Level 1 02

Amount \$1,500

Obj Level 1 03

Amount \$5,000

TOTAL \$1,408,192

Division No. 5909 - Transportation

Obj Level 1 01

Amount \$25,254,145

Obj Level 1 02

Amount \$550,952

Obj Level 1 03

Amount \$13,944,187

Obj Level 1 05

Amount \$89,100

Obj Level 1 06

Amount \$943,900

Obj Level 1 10

Amount \$200,000

TOTAL \$40,982,284

TOTAL in Fund no. 265 \$44,862,918

SECTION 11. That from the monies in the fund known as the sewerage system operating fund, fund no. 650, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 6005 - Sewerage and Drainage

Obj Level 1 01
Amount \$36,261,269

Obj Level 1 02
Amount \$6,132,510

Obj Level 1 03
Amount \$42,129,290

Obj Level 1 04
Amount \$45,668,161

Obj Level 1 05
Amount \$755,000

Obj Level 1 06
Amount \$5,363,950

Obj Level 1 07
Amount \$31,205,660

Obj Level 1 10
Amount \$15,428,310

TOTAL \$182,944,150

Division No. 6001 - Public Utilities Administration

Obj Level 1 01
Amount \$3,344,956

Obj Level 1 02
Amount \$162,254

Obj Level 1 03
Amount \$466,246

Obj Level 1 06
Amount \$13,608

TOTAL \$3,987,064

Division No. 6002 - Operational Support

Obj Level 1 01
Amount \$5,704,127

Obj Level 1 02
Amount \$188,157

Obj Level 1 03
Amount \$4,749,129

Obj Level 1 05
Amount \$5,760

Obj Level 1 06
Amount \$248,400

TOTAL \$10,895,573

TOTAL in Fund no. 650 \$197,826,787

SECTION 12. That from the monies in the fund known as the storm sewer maintenance fund, fund no. 675, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 6015 - Storm Sewer

Obj Level 1 01
Amount \$1,515,134

Obj Level 1 02
Amount \$14,000

Obj Level 1 03
Amount \$13,869,386

Obj Level 1 04
Amount \$6,911,900

Obj Level 1 05
Amount \$137,112

Obj Level 1 06
Amount \$42,000

Obj Level 1 07
Amount \$6,162,709

TOTAL \$28,652,241

Division No. 6001 - Public Utilities Administration

Obj Level 1 01
Amount \$2,415,814

Obj Level 1 02
Amount \$117,183

Obj Level 1 03
Amount \$336,732

Obj Level 1 06
Amount \$9,828

TOTAL \$2,879,557

Division No. 6002 - Operational Support

Obj Level 1 01
Amount \$4,119,607

Obj Level 1 02
Amount \$135,891

Obj Level 1 03
Amount \$3,429,926

Obj Level 1 05
Amount \$4,160

Obj Level 1 06
Amount \$179,400

TOTAL \$7,868,984

TOTAL in Fund no. 675 \$39,400,782

SECTION 13. That from the monies in the fund known as the electricity enterprise fund, fund no. 550, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 6007 - Electricity

Obj Level 1 01
Amount \$8,407,145

Obj Level 1 02
Amount \$57,634,805

Obj Level 1 03
Amount \$6,807,249

Obj Level 1 04
Amount \$5,546,329

Obj Level 1 05
Amount \$191,500

Obj Level 1 06
Amount \$2,057,000

Obj Level 1 07
Amount \$1,353,618

TOTAL \$81,997,646

Division No. 6001 - Public Utilities Administration

Obj Level 1 01
Amount \$316,887

Obj Level 1 02
Amount \$10,453

Obj Level 1 03
Amount \$263,838

Obj Level 1 05
Amount \$320

Obj Level 1 06
Amount \$13,800

TOTAL \$605,298

Division No. 6002 - Operational Support

Obj Level 1 01
Amount \$185,817

Obj Level 1 02
Amount \$9,014

Obj Level 1 03
Amount \$25,903

Obj Level 1 06
Amount \$756

TOTAL \$221,490

TOTAL in Fund no. 550 \$82,824,434

SECTION 14. That from the monies in the fund known as the water system revenue, fund no. 600, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and

hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 6009 - Water System

Obj Level 1 01
Amount \$26,134,707

Obj Level 1 02
Amount \$20,335,723

Obj Level 1 03
Amount \$21,004,339

Obj Level 1 04
Amount \$27,947,290

Obj Level 1 05
Amount \$300,000

Obj Level 1 06
Amount \$1,465,500

Obj Level 1 07
Amount \$13,224,662

Obj Level 1 10
Amount \$7,662,250

TOTAL \$118,074,471

Division No. 6001 - Public Utilities Administration

Obj Level 1 01
Amount \$3,344,956

Obj Level 1 02
Amount \$162,254

Obj Level 1 03
Amount \$466,246

Obj Level 1 06
Amount \$13,608

TOTAL \$3,987,064

Division No. 6002 - Operational Support

Obj Level 1 01
Amount \$5,704,127

Obj Level 1 02
Amount \$188,157

Obj Level 1 03
Amount \$4,749,129

Obj Level 1 05
Amount \$5,760

Obj Level 1 06
Amount \$248,400

TOTAL \$10,895,573

TOTAL in Fund no. 600 \$132,957,108

SECTION 15. That from the monies in the fund known as the computer system procurement & maintenance fund, fund no. 227, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 2501 - Municipal Court Judges Subfund 001

Obj Level 1 01
Amount \$199,562

Obj Level 1 02
Amount \$86,200

Obj Level 1 03
Amount \$255,150

TOTAL \$540,912

Division No. 2601 - Municipal Court Clerk Subfund 002

Obj Level 1 01
Amount \$735,846

Obj Level 1 02
Amount \$66,800

Obj Level 1 03
Amount \$550,905

Obj Level 1 06
Amount \$10,000

Obj Level 1 07
Amount \$100,400

Obj Level 1 10
Amount \$120,000

TOTAL \$1,583,951

TOTAL in Fund no. 227 \$2,124,863

SECTION 16. That from the monies in the fund known as the municipal court special projects fund, fund no. 226, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 2501 - Municipal Court Judges

Obj Level 1 01
Amount \$984,242

Obj Level 1 02
Amount \$46,700

Obj Level 1 03
Amount \$459,000

TOTAL in Fund no. 226 \$1,489,942

SECTION 17. That from the monies in the fund known as the collection fee fund, fund no. 295, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 2401 - City Attorney

Obj Level 1 03
Amount \$500,000

TOTAL \$500,000

Division No. 2601 - Municipal Court Clerk

Obj Level 1 01
Amount \$83,167

Obj Level 1 03
Amount \$390,000

TOTAL \$473,167

TOTAL in Fund no. 295 \$973,167

SECTION 18. That the existing appropriations in funds for capital projects at December 31, 2007 are hereby reappropriated to the same division object level 1 and purpose originally authorized by the Council and that the outstanding encumbrances in those subfunds at December 31, 2007, are hereby re-encumbered.

SECTION 19. That the monies in the foregoing Sections 1 through 18 shall be paid upon the order of the respective department for which the appropriations are made except that small claims in amounts not to exceed Two Thousand Five

Hundred (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Director of the Department of Human Resources; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Technology; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Director of Finance and Management; that the monies appropriated in the foregoing Section 4 shall be paid upon the order of the City Attorney; that the monies appropriated in the foregoing Section 5 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Section 6 shall be paid upon the order of the Health Commissioner; that the monies appropriated in the foregoing Sections 7 and 8 shall be paid upon the order of the Director of the Department of Recreation and Parks; that the monies appropriated in the foregoing Section 9, Divisions 44-01 and 44-03 shall be paid upon the order of the Director of the Department of Development; that the monies appropriated in the foregoing Section 9, Divisions 59-01 and 59-09, shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Section 10 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 11, 12, 13, and 14 shall be paid upon the order of the Director of the Department of Public Utilities; that the monies appropriated in the foregoing Section 15, Division 25-01 shall be paid upon the order of the Administrative Judge or for Division 26-01 shall be paid upon the order of Municipal Court Clerk; that the monies appropriated in the foregoing Section 16 shall be paid upon the order of the Administrative Judge; that the monies appropriated in the foregoing Section 17, Division 24-01 shall be paid upon the order of the City Attorney or, for Division 26-01 shall be paid upon the order of the Municipal Court Clerk; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 20. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

SECTION 21. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 21 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one object level 1 to another, within any one department or division. Transfers of sums exceeding \$25,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$25,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance and Administration.

SECTION 22. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriates up to a maximum of \$25,000.00 per obligation.

SECTION 23. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus Legislation Report

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

File Number: 2090-2006

Emergency

File Number: 2090-2006

File Type: Ordinance

Status: Tabled Indefinitely

Version: 1

Controlling Body: Finance Committee

File Name: 2007 General Fund Appropriation

Introduced: 11/13/2006

Requester: Finance Drafter

Cost: \$631,460,000.00

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Jane Dunham/8509

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To make appropriations for the 12 months ending December 31, 2007, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue the amount of \$630,000,000, in the fund known as the Safety Staffing Contingency Fund the amount of \$1,000,000 and in the fund known as the Public Safety Initiative Fund the amount of \$460,000, and to declare an emergency. (\$631,460,000).

Sponsors:

Indexes:

Attachments: GF Budget by Division.xls

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Finance Drafter	11/13/06	Sent for Approval	FINANCE DIRECTOR			
	Action Note:	jadunham					
1	FINANCE DIRECTOR	11/13/06	Reviewed and Approved	Finance Drafter			
	Action Note:	jstaylor					
1	Finance Drafter	11/15/06	Sent for Approval	Auditor Inbox			
	Action Note:	jadunham					
1	Auditor Reviewer	11/15/06	Reviewed and Approved	Auditor Reviewer			
1	CITY AUDITOR	11/15/06	Reviewed and Approved	Finance Drafter			
	Action Note:	HJD/bam					
1	Finance Drafter	11/16/06	Sent to Clerk's Office for Council	City Clerk Inbox			
	Action Note:	jadunham					
1	Columbus City Council	11/20/06	Tabled Indefinitely				Pass
	Action Note:	TABLED PENDING PUBLIC HEARING					

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance appropriates monies within the General Fund, the Safety Staffing Contingency Fund and the Public Safety Initiative Fund to the various departments, commissions, and offices of the government of the City of Columbus for the twelve months ending December 31, 2007.

Title

To make appropriations for the 12 months ending December 31, 2007, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue the amount of \$630,000,000, in the fund known as the Safety Staffing Contingency Fund the amount of \$1,000,000 and in the fund known as the Public Safety Initiative Fund the amount of \$460,000, and to declare an emergency. (\$631,460,000).

Body

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds to the various city departments, commissions, and offices for a 12 month period beginning January 1, 2007, and ending December 31, 2007, 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, OHIO:

Section 1. That from the monies in the fund known as the "Fund for General Purposes", otherwise known as the General Fund, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated to the use of the several departments, commissions and offices and Object Level 1s for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

See Attachment: GF Budget by div.xls

SECTION 2. That from the monies in the fund known as the safety staffing contingency fund, fund no. 014, and from all revenues estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 5905 - Division of Fleet Management

Obj Level 1 06
Amount \$1,000,000

TOTAL in Fund no. 014 \$1,000,000

SECTION 3. That from the monies in the fund known as the public safety initiative fund, and from all revenues estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 3004 - Division of Fire

Obj Level 1 01
Amount \$428,879

Obj Level 1 02
Amount \$23,421

Obj Level 1 03
Amount \$7,700

TOTAL in Fund no. 016 \$460,000

Section 4. That the monies appropriated in the foregoing Sections 1 through 3 shall be paid upon the order of the respective department directors or Elected Officials for which the appropriations are made except that small claims in amount not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1959, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and except that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; and except that the monies appropriated in the foregoing Section 1, Division No. 20-01, be paid upon the order of the City Clerk or President of City Council; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

Section 5. Except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds

appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Department of Finance and Management. The Director of the Department of Finance and Management will review such requests for conformity with the approved budget.

Section 6. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 2 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfer of sums exceeding \$25,000.00 shall be authorized only by the resolution of Council. Transfers of sums of \$25,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance and Administration.

Section 7. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

Section 8. That the City Auditor shall transfer funds included in the General Fund, Object Level 1 10 of the Department of Finance and Management to the "Anticipated Expenditure Fund" in the fourth quarter of 2007, if authorized to do so by the Finance Director (\$1,850,000).

Section 9. 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.