

# **Columbus City Bulletin**



**Bulletin #25  
June 19, 2010**

# Proceedings of City Council

Saturday June 19, 2010



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Michael C. Mentel on the night of the Council meeting, Monday, *June 14, 2010*; by Mayor, Michael B. Coleman on *Tuesday, June 15, 2010*; and attested by the City Clerk, prior to Bulletin publishing.)

### **The City Bulletin Official Publication of the City of Columbus**

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

# Council Journal (minutes)



# City of Columbus

## Journal - Final

### Columbus City Council

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

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

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Monday, June 14, 2010

5:00 PM

Columbus City Council

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Columbus City Council

Journal

June 14, 2010

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**REGULAR MEETING NO. 31 OF COLUMBUS CITY COUNCIL, JUNE 14, 2010 at 5:00 P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

Present: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

**READING AND DISPOSAL OF THE JOURNAL**

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

**C0017-2010**

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY JUNE 9, 2010:

New Type: C1, C2  
To: 2643 W Broad St Inc  
DBA Food Mart 2  
2288 Sullivant Ave  
Columbus OH 43223  
Permit # 9115415

Transfer Type: D5, D6  
To: Remark Investments LLC  
DAB Pig Tail Tavern  
5405 Byers Circle E & Patio  
Columbus OH 43229  
From: Ross Entertainment Inc  
DBA Pig Tail Tavern  
5405 Byers Circle E & Patio  
Columbus OH 43229  
Permit # 7292203

Transfer Type: C1, C2, D6  
To: Truong Corporation

DBA Ice Market  
 2900 Westerville Rd  
 Columbus OH 43224  
 From: Bui & Company Inc  
 DBA YBB Market  
 2900 Westerville Rd  
 Columbus OH 43224  
 Permit # 9078258

Transfer Type: D5  
 To: Rise Investments LLC  
 DBA Suite 143  
 Columbus OH 43214  
 From: Rise Investments LLC  
 122 E Main St & Patio  
 Columbus OH 43215  
 Permit # 73804800001

Advertise: 06/19/2010  
 Return: 06/29/2010

**Read and Filed**

## **RESOLUTIONS OF EXPRESSION**

### **ADDITIONS OR CORRECTIONS TO THE AGENDA**

### **FIRST READING OF 30-DAY LEGISLATION**

A MOTION WAS MADE BY COUNCILMEMBER TAVARES, SECONDED BY COUNCILMEMBER TYSON TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE: 7 NEGATIVE: 0

#### **PUBLIC SERVICE & TRANSPORTATION: CRAIG, CHR. PALEY TAVARES MENTEL**

**0830-2010** FR To authorize the Director of Public Service to expend \$75,000.00 or so much thereof as may be needed from the Street Construction, Maintenance and Repair Fund for the Division of Planning and Operations' use of the Franklin County 800 MHz and 450MHz radio systems. (\$75,000.00)

**Read for the First Time**

#### **UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL**

**0797-2010** FR To authorize the Director of Finance and Management to establish Blanket Purchase Orders with PVS Chemical Solutions Inc., for the purchase of Liquid Sodium Bisulfite from an established Universal Term Contract for the Division of Sewerage and Drainage; to authorize the expenditure of \$130,000.00 from the Sewerage System Operating Fund. (\$130,000.00)

**Read for the First Time**

#### **ZONING: MILLER, CHR. CRAIG GINTHER PALEY TAVARES TYSON MENTEL**

**0822-2010** FR To grant a Variance from the provisions of Sections 3332.033, R-2, Residential District; 3332.12, R-2 area district requirements; 3332.19, Fronting on a public street; 3332.21, Building lines; and 3332.30, Vision

clearance, of the Columbus City Codes, for the property located at 239 DERING AVENUE (43207), to permit three single-unit dwellings with reduced development standards on one lot zoned in the R-2, Residential District (Council Variance CV10-004).

**Read for the First Time**

- 0760-2010** FR To rezone 4799 SAWMILL ROAD (43232), being 0.32± acres located at the northwest corner of Bethel and Sawmill Roads, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District. (Rezoning # Z09-039)

**Read for the First Time**

## **CONSENT ACTIONS**

### **PUBLIC SERVICE & TRANSPORTATION: CRAIG, CHR. PALEY TAVARES MENTEL**

- 0824-2010** CA To authorize the Director of Public Service to enter into contract with the Solid Waste Authority of Central Ohio (SWACO) to host a household hazardous collection event at the Division of Refuse Collection Alum Creek transfer station facility and to accept a reimbursement grant of up to \$2,500.00 from SWACO for costs incurred in hosting the event; and to declare an emergency. (\$2,500.00)

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

### **ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENTEL**

- 0678-2010** CA To authorize the Director of the Department of Technology and the Director of Public Utilities to renew an existing contract with VESOFT Incorporated, for maintenance and support services, on behalf of the Department of Public Utilities; in accordance with the sole source procurement provisions of the Columbus City Codes; and to authorize the expenditure of \$1,850.00 from the Department of Technology's Information Services Fund; and to declare and emergency. (\$1,850.00)

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

### **UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL**

- 0629-2010** CA To authorize the Director of Public Utilities to execute a planned contract modification for the professional services agreement with Braun & Steidl Architects, Inc. for the Fairwood Facility Improvements project; to authorize the transfer of \$175,884.00 and expend a total of \$175,884.00 in funds from within the Sanitary B.A.B.s (Build America Bonds) Fund; to authorize a transfer and expenditure of \$73,947.00 within the Water Build America Bonds (B.A.B.s) Fund; and to amend to the 2010 Capital Improvements Budgets for both the Sanitary Build America Bond and the Water Build America Bond Fund to establish sufficient budget authority to cover the expenditure upon passage of the ordinance for the Division of Sewerage and Drainage and the Division of Power and Water. (\$249,831.00).

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

- 0714-2010** CA To authorize the Director of Public Utilities to enter into an agreement with Dynamix Engineering, Ltd. for professional engineering services for the 910 Dublin Road and 3568 Indianola Avenue Building Improvements Project; and to authorize the expenditure of \$264,981.65 from the Water Build

America Bonds Fund; for the Division of Power and Water. (\$264,981.65)

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

- 0746-2010** CA To authorize the Director of Finance and Management to establish a purchase order with Solid Waste Equipment Solutions, LLC for the purchase of a Portable Compost Trommel Screen with Trade-In for the Division of Sewerage and Drainage, and to authorize the expenditure of \$194,927.00 from the Sewerage System Operating Fund. (\$194,927.00)

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

- 0751-2010** CA To authorize the Director of Public Utilities to modify and increase the contract with Adrian L. Wallick Company for Refractory and Thermal Systems Maintenance Services for the Division of Sewerage and Drainage; and to authorize the expenditure of \$400,000.00 from the Sewerage System Operating Fund. (\$400,000.00)

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

- 0770-2010** CA To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of Screw Conveyor Parts from a Universal Term Contract with ML Separation and Conveying Inc., for the Division of Sewerage and Drainage; and to authorize the expenditure of \$25,000.00 from the Sewerage System Operating Fund (\$25,000.00)

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

- 0771-2010** CA To authorize the Director of Finance and Management to establish a Blanket Purchase Order with ITT Water and Wastewater USA for the purchase of Flygt Pump and Mixer Parts and Services from an established Universal Term Contract for the Division of Sewerage and Drainage, and to authorize the expenditure of \$60,000.00 from the Sewerage System Operating Fund. (\$60,000.00)

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

**DEVELOPMENT: TYSON, CHR. GINTHER MILLER MENDEL**

- 0807-2010** CA To accept the application AN09-010 of Marie S. Pfeiffer for the annexation of certain territory containing 1.893± acres in Clinton Township.

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

**RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENDEL**

- 0841-2010** CA To authorize the Director of the Department of Public Utilities and the Director the Recreation and Parks Department, severally, to execute a Quitclaim Deed of Easement and any ancillary documents necessary to grant a perpetual utility easement to Columbia Gas Of Ohio, Inc. for the purpose of providing natural gas service to that city-owned real property, commonly known as the boathouse at Griggs Reservoir, and to declare an emergency.

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

**APPOINTMENTS**

- A0047-2010** CA Appointment of Alan Nevel, 6841 Snapdragon Way, Lewis Center, OH 43035 to serve on the Community Relations Commission replacing Bethmara Kessler for the duration of her unexpired term ending December

31, 2010 (resume attached).

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

- A0048-2010** CA Appointment of Patricia S. Eshman, 4077 Glenmont Place, Columbus, OH 43214 to serve on the Community Relations Commission replacing Nancy J. Collier for the duration of her unexpired term ending December 31, 2010 (resume attached).

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

- A0051-2010** CA Reappointment of Gerald Wheeler, 340 Virginia Court, Pataskala, Ohio 43062 to serve on the Columbus Veterans Advisory Board with a new term expiration date of December 31, 2011 (resume attached).

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

- A0052-2010** CA Reappointment of Barbara B. Murray, WAC Veteran's Association, 2424 Merbrook Rd, Columbus, Ohio 43225 to serve on the Columbus Veterans Advisory Board with a new term expiration date of December 31, 2011 (resume attached).

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

- A0053-2010** CA Reappointment of Carl W. Swisher, 1169 Lenore Avenue, Columbus, Ohio 43209 to serve on the Columbus Veterans Advisory Board with a new term expiration date of December 31, 2011 (resume attached)

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

- A0054-2010** CA Reappointment of Christopher M. Gibson, 7161 Blessington Court, Dublin, Ohio 43017, to serve on the Columbus Veterans Advisory Board with a new term expiration date of December 31, 2011. (resume attached)

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

- A0055-2010** CA Reappointment of Doug Lay, 5247 Southminster Road, Columbus, OH 43221 to serve on the Columbus Veterans Advisory Board with a new term expiration date of December 31, 2011 (resume attached).

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

- A0056-2010** CA Reappointment of Frank Williams, DAV, P.O. Box 15099, Columbus, Ohio 43215 to serve on the Columbus Veterans Advisory Board with a new term expiration date of December 31, 2011 (resume attached).

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

- A0057-2010** CA Reappointment of William Schmidt, America Ex-Prisoners of War, 1001 Parkview, Columbus, Ohio 43219 to serve on the Columbus Veterans Advisory Board with a new term expiration date of December 31, 2011 (resume attached).

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

- A0058-2010** CA Reappointment of John Kirkpatrick, 6363 Sharon Woods Boulevard, Columbus, Ohio 43229 to serve on the Columbus Veterans Advisory Board as an alternate for Christopher M. Gibson with a new term expiration date of December 31, 2011. (resume attached)

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

- A0059-2010** CA Reappointment of Francis Leroy Clendenen, 208 Wintergreen Loop,



Pataskala, Oh. 43062 to serve on the Columbus Veterans Advisory Board with a new term expiration date of December 31, 2011 (resume attached).

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

- A0060-2010** CA Appointment of Ellen Brandes - Mattingly, 6468 Kelsey Ct, Canal Winchester, OH 43110, to serve on the Veterans Advisory Board with a new term expiration date of December 31, 2011 (resume attached).

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

- A0061-2010** CA Reappointment of John Theodore Mosure, 11330 Woodtown Road, Galena, Ohio 43021 to serve on the Columbus Veterans Advisory Board with a new term expiration date of December 31, 2011 (resume attached).

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

- A0062-2010** CA Reappointment of Warren Motts, 5761 Ebright Road, Groveport, Ohio 43125 to serve on the Columbus Veterans Advisory Board with a new term expiration date of December 31, 2011 (resume attached).

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

- A0063-2010** CA Appointment of Frank Byers, 1 Miranova Place, Suite 840, Columbus, Ohio 43215, to serve on the Franklin Park Conservatory Joint Recreation District Board, replacing Andy Bittinger, with a new term expiration of January 31, 2013 (resume attached).

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

- A0064-2010** CA Appointment of Michael S. Brown 1142 Pennsylvania Ave., Columbus, OH 43201 to serve on the Downtown Commission replacing Elizabeth Lessner for the duration of her unexpired term ending June 1, 2012 (resume attached).

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

### **Passed The Consent Agenda**

**A motion was made by Craig, seconded by Ginther, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote:**

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

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

#### **FINANCE & ECONOMIC DEVELOPMENT: GINTHER, CHR. MILLER TYSON MENTEL**

**0818-2010**

To authorize the Director of Development to enter into a Jobs Growth Incentive Agreement with La Senza, Inc. equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years in consideration of the company's proposed investment of \$1.2 million and the creation of 80 new permanent full-time jobs.

**A motion was made by Ginther, seconded by Craig, that this matter be Approved. The motion carried by the following vote:**

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

**0843-2010** To authorize the Director of the Development Department to execute those documents necessary to purchase that real property formerly known as Woodland Meadows in order to bring it into productive re-use; to amend the 2010 CIB; to transfer cash between projects within the same fund; to authorize and direct the City Auditor to transfer \$2,000,000.00 from the Special Income Tax Fund to the Northland and Other Acquisitions Fund; to authorize the City Auditor to appropriate \$2,010,000.00 within the Northland and Other Acquisitions Fund; to authorize the expenditure of \$2,010,000.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$2,010,000.00).

**Sponsors:** Andrew Ginther and Priscilla Tyson

**A motion was made by Ginther, seconded by Craig, that this matter be Approved. The motion carried by the following vote:**

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

**PUBLIC SERVICE & TRANSPORTATION: CRAIG, CHR. PALEY TAVARES  
MENTEL**

**0743-2010** To authorize the Director of the Department of Public Service to execute those documents required to transfer a portion of the un-named north-south alley adjacent to 590 East Weber Road, between Weber Road and the first alley north of Weber Road, to The Chafins.

**A motion was made by Craig, seconded by Ginther, that this matter be Approved. The motion carried by the following vote:**

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

**0744-2010** To authorize the Director of the Department of Public Service to execute those documents required to transfer a ten (10) foot strip of right-of-way adjacent to 1643 Aberdeen Avenue.

**A motion was made by Craig, seconded by Ginther, that this matter be Approved. The motion carried by the following vote:**

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

**0813-2010** To authorize the Director of Public Service to enter into a contract with Strawser Paving Company; and to provide for the payment of inspection services, in connection with the Resurfacing 2010 - Project 2 contract; to authorize and direct the City Auditor to transfer \$5,748,126.00 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$5,748,126.00 within the Streets and Highways G.O. Bonds Fund; and to authorize the expenditure of \$5,748,126.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$5,748,126.00)

**A motion was made by Craig, seconded by Tyson, that this matter be Approved. The motion carried by the following vote:**

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

**ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENTEL**

**0761-2010** To authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health to renew an annual software support contract for SAS statistical license, provided by SAS Institute, Inc., for the Department of Columbus Public Health, in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$8,730.00 from the Department of Technology's Information Services Fund. (\$8,730.00)

**A motion was made by Miller, seconded by Tyson, that this matter be Approved. The motion carried by the following vote:**

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

**0796-2010** To authorize and direct the City Treasurer to modify and extend its contract for armored car services with Brink's Inc.; to authorize the expenditure of \$47,640.00 from various funds within the city; and to declare an emergency. (\$47,640.00)

**A motion was made by Miller, seconded by Craig, that this matter be Approved. The motion carried by the following vote:**

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

#### **UTILITIES: PALEY, CHR CRAIG GINTHER MENTEL**

**0568-2010** To authorize the Director of Public Utilities to enter into a construction contract with The Great Lakes Construction Company, in connection with the Jackson Pike Wastewater Treatment Plant New Headworks project; to authorize the appropriation and expenditure of \$4,947,875.00 from the Ohio Water Pollution Control Loan Fund; to authorize the transfer and expenditure of \$34,500.00 within the Sanitary B.A.B.s (Build America Bonds) Fund; and to amend the 2010 Capital Improvements Budget, for the Division of Sewerage and Drainage. (\$4,982,375.00)

**A motion was made by Paley, seconded by Craig, that this matter be Approved. The motion carried by the following vote:**

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

**0715-2010** To authorize the Director of Public Utilities to enter into a planned modification of the professional engineering services contract with Brown and Caldwell Ohio, LLC in connection with the Sanitary System Overflow Elimination Project; to transfer within the Sanitary Build America Bond (B.A.B.'s) for this expenditure the amount of \$1,538,056.80; and to amend the 2010 Capital Improvements Budget; for the Division of Sewerage and Drainage. (\$1,538,056.80).

**A motion was made by Paley, seconded by Craig, that this matter be Approved. The motion carried by the following vote:**

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

**0798-2010** To authorize the Director of Finance and Management to issue a Blanket Purchase Orders for the purchase of Polymer from an established Universal Term Contract with Polydyne, Inc., for the Division of Sewerage and Drainage; to authorize the expenditure of \$1,400,000.00 from the Sewerage

System Operating Fund and to declare an emergency. (\$1,400,000.00)

**A motion was made by Paley, seconded by Craig, that this matter be Approved. The motion carried by the following vote:**

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

#### **HEALTH AND HUMAN DEVELOPMENT: TAVARES, CHR. TYSON GINTHER MENTEL**

**0803-2010**

To authorize and direct the Director of Finance and Management to purchase security paper from the Treasurer, State of Ohio in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$10,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$10,000.00)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

#### **RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENTEL**

**0722-2010**

To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$39,590.00 and enter into agreement with the State of Ohio - Ohio Public Works Commission for land acquisition known as Mason Run Forested Floodplain, and to authorize an appropriation of \$39,590.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department. (\$39,590.00)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

**0793-2010**

To authorize and direct the Director of Recreation and Parks to grant consent to Bat-N-Rouge Charity Softball Game, Wellness Community of Greater Columbus, PBJ Connections, and Friends of the Lower Olentangy Watershed to apply for permission to sell alcoholic beverages at their 2010 Waterfire events, and to declare an emergency.

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

#### **ADJOURNMENT**

*ADJOURNED: 5:55 P.M.*

**A motion was made by Craig, seconded by Ginther, to adjourn this Regular Meeting. The motion carried by the following vote:**

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley



# City of Columbus

## Journal - Final

### Zoning Committee

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

*A. Troy Miller, Chair*  
*All Members*

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Monday, June 14, 2010

6:30 PM

Zoning Committee

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Zoning Committee

Journal

June 14, 2010

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**REGULAR MEETING NO.32 OF CITY COUNCIL (ZONING), JUNE 14, 2010, AT 6:30 P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

Present: Mentel: Tavares: Ginther: Tyson: Craig: Paley and Chair Miller

**READING AND DISPOSAL OF THE JOURNAL**

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

Affirmative: Paley, Miller, Craig, Tyson, Ginther, Tavares and Mentel

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

**ZONING: MILLER, CHR. CRAIG GINTHER PALEY TAVARES TYSON MENDEL**

**0736-2010**

To rezone 2183 HILLIARD-ROME ROAD (43026), being 4.0± acres located on the west side of Hilliard-Rome Road, 116± feet south of Reebok Drive, From: C-2, Commercial District, To: L-M, Limited Manufacturing District. (Rezoning # Z09-041)

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

Affirmative: Paley, Miller, Craig, Tyson, Ginther, Tavares and Mentel

*TABLED UNTIL 06/21/10*

**A motion was made by Miller, seconded by Ginther, that this matter be Tabled to Certain Date. The motion carried by the following vote:**

Affirmative: Paley, Miller, Craig, Tyson, Ginther, Tavares and Mentel

**0790-2010**

To rezone 1025 GEORGESVILLE ROAD (43228), being 0.43± acres located on the west side of Georgesville Road, feet 580± north of Hall Road, From: R, Rural District, To: L-C-3, Limited Commercial District (Rezoning # Z09-034).

**A motion was made by Miller, seconded by Ginther, that this matter be Approved. The motion carried by the following vote:**

Affirmative: Paley, Miller, Craig, Tyson, Ginther, Tavares and Mentel

*ADJOURNED: 6:37 P.M.*

**A motion was made by Craig, seconded by Ginther, to adjourn this Regular Meeting. The motion carried by the following vote:**

Affirmative: Paley, Miller, Craig, Tyson, Ginther, Tavares and Mentel

# Ordinances and Resolutions

City of Columbus  
City Bulletin Report

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

Legislation Number: 0568-2010

Drafting Date: 03/31/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

**Explanation**

1. **BACKGROUND:**

A. **Need.** This legislation authorizes the Director of Public Utilities to enter into a construction contract with The Great Lakes Construction Co., for the Jackson Pike Wastewater Treatment Plant New Headworks project for the Division of Sewerage and Drainage.

The proposed contract with The Great Lakes Construction Co. is for Contract J208, Berliner Site Decommissioning and New Grit Pad at the Jackson Pike Wastewater Treatment Plant (JPWWTP). The construction work consists of three sites:

1. Berliner Site Decommissioning  
Decommissioning of existing DOSD facilities, modification of the existing grit tanks to route 108-inch OSIS through the tanks, demolition of the concrete grit pad and various site work.
2. Harmon Avenue/Emig Road  
Construction of a new grit pad, storage building, a new gate and various miscellaneous site work.
3. Jackson Pike WWTP  
Replacement of two chain link fence gates and operators, replacement of operator for a third gate, security system and associated electrical work, minor concrete work and minor miscellaneous site work.

The contract was advertised in the City Bulletin, and bids were received on January 27, 2009, as follows:

1. The Great Lakes Construction Co. | MAJ | \$4,982,375.00
2. Kenmore Construction Co., Inc. | MAJ | \$5,898,235.00
3. Kokosing Construction Co., Inc. | MAJ | \$5,932,735.00

The Engineer's construction cost estimate was \$8,000,000.00.

**Award is recommended to the lowest Responsive and Responsible and Best Bidder.**

B. **Contract Compliance No.:** 34-0689355 | MAJ | 04/06/2012

C. **Emergency Designation:** Emergency designation is not requested.

2. **FISCAL IMPACT:**

This legislation appropriates a total of \$4,947,875.00 from the WPCLF Loan that will be utilized for the Jackson Pike Wastewater Treatment Plant New Headworks project, authorizes the transfer within and the expenditure \$34,500.00 in non-eligible fees from the Build America Bond (B.A.B.s) Fund., and to amend the 2010 Capital Improvements Budget is amended for this expenditure upon passage of this ordinance.

**Title**

To authorize the Director of Public Utilities to enter into a construction contract with The Great Lakes Construction Company, in connection with the Jackson Pike Wastewater Treatment Plant New Headworks project; to authorize the appropriation and expenditure of \$4,947,875.00 from the Ohio Water Pollution Control Loan Fund; to authorize the transfer and expenditure of \$34,500.00 within the Sanitary B.A.B.s (Build America Bonds) Fund; and to amend the 2010



Capital Improvements Budget, for the Division of Sewerage and Drainage. (\$4,982,375.00)

**Body**

**WHEREAS**, three competitive bids for construction of the Jackson Pike Wastewater Treatment Plant New Headworks project, Contract J208, were received and opened on March 10, 2009 in the offices of the Director of Public Utilities; and

**WHEREAS**, the Division of Sewerage and Drainage engineering personnel have determined it necessary to enter into a construction contract with The Great Lakes Construction Co, in order to provide for construction of Jackson Pike Wastewater Treatment Plant New Headworks project, Contract J208; and

**WHEREAS**, the Ohio Water Development Authority (OWDA) approved a loan to the City of Columbus on April 29, 2010, in the amount of \$5,075,306.00 identified as OWDA Account Number 5635 to provide financing for the above listed project with eligible costs including the construction contract and contingency; and capitalized interest; and

**WHEREAS**, it is necessary to authorize the transfer of \$34,500.00 from the Sanitary B.A.B.s (Build America Bonds) Fund for purposes of providing sufficient funding for the aforementioned project expenditure; and

**WHEREAS**, it is necessary to amend the 2010 Capital Improvements Budget to provide sufficient authority for increasing a capital project account; and

**WHEREAS**, it is necessary to appropriate the proceeds from the aforementioned loan, authorize the expenditure of funds from the Sanitary B.A.B.s (Build America Bonds) Fund required to award the subject contract, and provide the requisite budget authority for said award; and

**WHEREAS**, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to enter into a construction contract with The Great Lakes Construction Co for the Jackson Pike Wastewater Treatment Plant New Headworks project for the preservation of the public health, welfare, peace, property, and safety; **Now, Therefore,**

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

**Section 1.** That the Director of Public Utilities be, and hereby is, authorized to enter into a contract with The Great Lakes Construction Co, 2608 Great Lakes Way, Hinckley, Ohio 44233-9590, for construction of the Jackson Pike Wastewater Treatment Plant New Headworks project t in accordance with the terms and conditions as shown on the contract on file in the office of the Division of Sewerage and Drainage.

**Section 2.** That the proceeds from the Ohio Water Development Authority Loan No. 5635, for the Jackson Pike Wastewater Treatment Plant New Headworks project; and funds from the unappropriated monies in Fund No. 666, the amount of \$4,947,875.00 for the cost of the construction contract, is hereby appropriated to the Division of Sewerage and Drainage as follows:

Division 60-05| Fund No. 666 | Project No. 650252-100000 | Object Level 6621 | OCA Code 666252 | \$4,947,875.00

**Section 3.** That the City Auditor is hereby authorized to transfer \$4,947,875.00 to the Water Pollution Control Loan Fund No. 666, into the appropriate project accounts as specified in the below section, at such time as deemed necessary by him, and to expend said funds, or so much thereof as may be necessary.

**Section 4.** That the City Auditor is hereby authorized to transfer \$34,500.00 within the Department of Public Utilities Division of Sewerage and Drainage, Dept/Div. No. 60-05, Sewerage and Drainage Sanitary B.A.B.s (Build America Bonds) Fund, Fund No. 668, Object Level Three 6676, as follows:

**From:**

**Project No. | Project Name | OCA Code | Change**

650348-100002 | WWTF Instrumentation & Control System | 652348 | (-\$34,500.00)

**To:**

**Project No. | Project Name | OCA Code | Change**

650252-100000 | Jackson Pike Wastewater Treatment Plant, New Headworks | 668252 | \$34,500.00

**Section 5.** That for the purpose of paying the cost of the construction contract, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows under the Water Pollution Control Loan:

Division 60-05 | Fund 666 | Southerly Wastewater Treatment Plant Support Facilities | Project No. 650252-100000 | Object Level 6621 | OCA Code 666252 | Amount \$4,947,875.00.

Division 60-05 | Fund 668 | Southerly Wastewater Treatment Plant Support Facilities | Project No. 650252-100000 | Object Level 6676 | OCA Code 668252 | Amount \$34,500.00.

**Section 6.** That the 2010 Capital Improvements Budget Ordinance No. 0564-2010 is hereby amended as follows, to provide sufficient budget authority for the award of the agreement stated herein.

**Fund No. | Project No. | Project Name | Current Authority | Revised Authority | (Change)**

Fund 668 | 650348-100002 | WWTF Instrumentation and Control | \$592,429 | \$557,929 | (-\$34,500)

Fund 668 | 650252-100000 | Jackson Pike Wastewater Treatment Plant, New Headworks | \$0 | \$34,500 | (+\$34,500)

Fund 666 | 650252-100000 | Jackson Pike Wastewater Treatment Plant, New Headworks | \$0 | \$4,947,875.00 | (+\$4,947,875.00)

**Section 7.** That the City Auditor is hereby authorized to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

**Section 8.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**Section 9.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**Section 10.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0629-2010

**Drafting Date:** 04/19/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

1. **BACKGROUND:**

- A. **Need.** This legislation authorizes the Director of Public Utilities to modify the professional services agreement with Braun & Steidl Architects, Inc. for the Fairwood Facility Improvements project for the Division of Sewerage and Drainage. The Braun & Steidl Architects, Inc. modification amount requested under this ordinance is \$249,831.00. The contract total including this modification is \$543,386.00. The proposed contract modification provides funding for the required additional design and bidding assistance services for Contracts F34 and F35 and services during construction task for Contract F35. It is not deemed either feasible or reasonable to suspend work with the entity currently under contract and undertake continuation of these services with another provider. The cost of the modification is a continuation of the vendor's current pricing structure, as verified by City Staff. The Division has determined that these services cannot be performed by City personnel at this time, and has planned for the procurement of these services on a routine basis.

<b><u>Amount of additional funds to be expended:</u></b>	<b>\$249,831.00</b>
Original Contract	\$ 242,161.00
Modification No. 1	\$ 51,394.00
Proposed Modification No. 2	<u>\$ 249,831.00</u>
CURRENT PROPOSED TOTAL	\$ 543,386.00

**Reasons additional goods/services could not be foreseen:**

This Contract Modification No. 2 is a planned continuation of the services included within the existing contract's scope of service.

**Reason other procurement processes are not used:**

The funding provided by this contract modification is for the continuation of the existing work of the contract. Due to the highly complex and technical nature of this work it is not reasonable or cost efficient to undertake a new procurement effort to acquire these services. The lengthy process for initiating a new procurement, and for a new entity to gain understanding of the project, would likely cause an unacceptable project delay and additional cost.

**How cost of modification was determined:**

The cost of this contract modification is consistent with the direct labor, overhead, and profit rates established within the original proposal.

B. **Contract Compliance No.:** 34-1414083 | (MAJ) | (Expires 06/17/2010)

C. **Emergency Designation:** Emergency designation is not requested.

2. **FISCAL IMPACT:**

This project is jointly funded by the Division of Sewerage and Drainage and the Division of Power and Water. This ordinance authorizes the Director of Public Utilities to transfer within and to expend a total of \$175,884.00 from the Sanitary Build America Bond (B.A.B.s) Fund and to transfer within and to expend a total of \$73,947.00 from the Water Build America Bonds (B.A.B.s) Fund; and to amend to the 2010 Capital Improvements Budgets for both the Sanitary Build America Bond and the Water Build America Bond Fund to establish sufficient budget authority to cover the expenditure upon passage of the ordinance.

**Title**

To authorize the Director of Public Utilities to execute a planned contract modification for the professional services agreement with Braun & Steidl Architects, Inc. for the Fairwood Facility Improvements project; to authorize the transfer of \$175,884.00 and expend a total of \$175,884.00 in funds from within the Sanitary B.A.B.s (Build America Bonds) Fund; to authorize a transfer and expenditure of \$73,947.00 within the Water Build America Bonds (B.A.B.s) Fund; and to amend to the 2010 Capital Improvements Budgets for both the Sanitary Build America Bond and the Water Build America Bond Fund to establish sufficient budget authority to cover the expenditure upon passage of the ordinance for the Division of Sewerage and Drainage and the Division of Power and Water. (\$249,831.00).

**Body**

**WHEREAS**, Contract No. EL008891 was authorized by Ordinance No. 1531-2008, as passed by Columbus City Council on November 3, 2008 for purposes of authorizing the Director of Public Utilities to enter into a contract for professional design services with Braun & Steidl Architects, Inc. for the Fairwood Facility Improvements project; this was executed on November 25, 2008, and was approved by the City Attorney on December 1, 2008 in the amount of \$242,161; and

**WHEREAS**, Modification No. 1, EL009727 for \$51,394.00 was authorized by Ordinance No. 0961-2009, as passed by Columbus City Council on September 14, 2009, was executed October 16, 2009, and was approved by the City Attorney October 26, 2009, and

**WHEREAS**, it is necessary to modify the subject contract in order to provide funding for additional detailed design tasks

that became necessary in the course of the design development and for Services During Construction tasks for Contract F35 for the Fairwood Facility Improvements project; and

**WHEREAS**, it is necessary to authorize the transfer of cash in the amount of \$175,884.00 within the Sanitary B.A.B.s (Build America Bonds) Fund 668 for purposes of providing for the sanitary sewer capital improvements project; and

**WHEREAS**, it is necessary for City Council to authorize the expenditure of funds from the Sanitary B.A.B.s (Build America Bonds) Fund 668; and

**WHEREAS**, it is necessary to authorize the transfer of cash in the amount of \$73,947.00 within the Water B.A.B.s (Build America Bonds) Fund 609 for purposes of providing for the water capital improvements project; and

**WHEREAS**, it is necessary for City Council to authorize the expenditure of funds from the Water B.A.B.s (Build America Bonds) Fund 609; and

**WHEREAS**, it is necessary to amend the 2010 Capital Improvements Budget to provide sufficient authority for increasing a capital project account; and

**WHEREAS**, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to modify the aforementioned professional services contract with Braun & Steidl Architects, Inc. for the Fairwood Facilities Improvements project, at the earliest practical date for the preservation of the public health, peace, property, safety, and welfare; **Now, Therefore,**

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

**Section 1.** That the Director of Public Utilities be, and hereby is, authorized to modify Contract No. EL008891 with Braun & Steidl Architects, Inc., 234 N. Fifth Street, Columbus, OH 43215, in connection with the Fairwood Facility Improvements project, in accordance with the terms and conditions as shown in the contract modification on file in the office of the Division of Sewerage and Drainage.

**Section 2.** That the City Auditor is hereby authorized to transfer \$175,884.00 within the Department of Public Utilities Division of Sewerage and Drainage, Dept/Div. No. 60-05, Sewerage and Drainage Sanitary B.A.B.s (Build America Bonds) Fund, Fund No. 668, Object Level Three 6676, as follows:

**From:**

**Project No. | Project Name | OCA Code | change**

650348-100002 | WWTF Instrumentation and Control | 652348 | (-\$175,884.00)

**To:**

**Project No. | Project Name | OCA Code | change**

650510-100031 | Fairwood Facilities Improvements | 631510 | (+\$175,884.00)

**Section 3.** That the City Auditor is hereby authorized to transfer \$73,947.00 within the Department of Public Utilities Division of Power and Water, Dept/Div. No. 60-09, Water B.A.B.s (Build America Bonds) Fund, Fund No. 609, Object Level Three 6677, as follows:

**Fund No. | Project No. | Project Name | OCA Code | Change**

609 | 690424-100000 (carryover) | Lazelle Rd. Storage Tank | 609424 | -\$73,947.00

609 | 690026-100004 (carryover) | 910 Vehicle Fueling Sta. | 692604 | +\$73,947.00

**Section 4.** That the expenditure of \$175,884.00, or as much thereof as may be needed, is hereby authorized from the Sanitary B.A.B.s (Build America Bonds) Fund | Fund No. 668 | Division 60-05 | Fairwood Facilities Improvements | OCA Code 631510 | Object Level Three 6676.

**Section 5.** That the expenditure of \$73,947.00, or as much thereof as may be needed, is hereby authorized from the Water B.A.B.s (Build America Bonds) Fund | Fund No. 609 | Division 60-09 | Project Name: 910 Vehicle Fueling Station | Project No. 690026-100004 (carryover) | OCA Code 692604 | Object Level Three 6677.

**Section 6.** That the 2010 Capital Improvements Budget Ord. 0564-201 is hereby amended as follows:

<u>Fund No.</u>	<u>Proj. No.</u>	<u>Proj. Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Change</u>
668	650348-100002	WWTFIS Instrumentation & Control System Upgrade	\$773,503	\$597,619	(-\$175,884)
668	650510-100031	Fairwood Facility Improvements	\$853,680	\$1,029,564	(+\$175,884)
609	690424-100000	(carryover)   Lazelle Rd. Storage Tank	\$2,978,615	\$2,904,668	-\$73,947
609	690026-100004	(carryover)   910 Vehicle Fueling Sta.	\$703,920	\$777,867	+\$73,947

**Section 7.** That the City Auditor is hereby authorized to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

**Section 8.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**Section 9.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**Section 10.** That the contracted firm shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

**Section 11.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0678-2010

**Drafting Date:** 04/28/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**ExplanationBACKGROUND:**

This legislation authorizes the Director of the Department of Technology and the Director of the Department of Public Utilities to renew an existing (annual) contract with VESOFT Incorporated, for maintenance and support services, on behalf of the Department of Public Utilities (DPU), with a coverage period of April 1, 2010 through March 31, 2011. This contract is associated with an application that supports the generation of electric and water bills (including storm and sewer).

Without the software maintenance support services, the City will lose the capability to upgrade current software applications and vendor technical support. This loss would negatively impact generation of electric and water bills (including storm and sewer), which would impact customer service.

Also, this renewal contract is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

**FISCAL IMPACT**

During the past two (2) years (2008 through 2009) the Department of Technology, on behalf of DPU expended (2008) \$1,850.00 on ED036796 , and (2009) \$1,850.00 on ED039140. The renewal associated with the passage of this ordinance, for support and maintenance with VESOFT Incorporated, is available in the Department of Technology's Information Services 2010 budget, with a renewal coverage period from April 1, 2010 through March 31, 2011 in the amount of \$1,850.00.

**EMERGENCY:** Emergency action is requested in order to establish a purchase order and to avoid service interruption.

**CONTRACT COMPLIANCE:** 95-3788729 Expires: 04/06/2011

**Title**To authorize the Director of the Department of Technology and the Director of Public Utilities to renew an existing contract with VESOFT Incorporated, for maintenance and support services, on behalf of the Department of Public Utilities; in accordance with the sole source procurement provisions of the Columbus City Codes; and to authorize the expenditure of \$1,850.00 from the Department of Technology's Information Services Fund; and to declare an emergency. (\$1,850.00)

**Body**

**WHEREAS**, this legislation authorizes the Director of the Department of Technology and the Director of Public Utilities to renew an existing (annual) contract with VESOFT Incorporated, for maintenance and support services, on behalf of the Department of Public Utilities (DPU), with a coverage period of April 1, 2010 through March 31, 2011, and

**WHEREAS**, this contract is associated with an application that supports the generation of electric and water bills (including storm and sewer), and

**WHEREAS**, without the software maintenance support services, the City will lose the capability to upgrade current software applications and vendor technical support. This loss would negatively impact generation of electric and water bills, which would impact customer service, and

**WHEREAS**, this renewal is in accordance with the provisions of the sole source procurement of the Columbus City Code, Section 329.07; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology and the Department of Public Utilities in that it is immediately necessary to renew and modify an existing contract with VESOFT Incorporated, thereby preserving the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1:** That the Director of the Department of Technology and the Director of the Department of Public Utilities be and is hereby authorized to renew an existing contract, for maintenance and support services, on behalf of the Department of Public Utilities (DPU), with a coverage period of April 1, 2010 through March 31, 2011, in the amount of \$1,850.00.

**SECTION 2:** That the expenditure of \$1,850.00 or so much thereof as may be necessary is hereby authorized to be expended from:

**Div.:** 47-01|**Fund:** 514|**Subfund:** 550|**OCA Code:** 514550|**Obj. Level 1:** 03|**Obj. Level 3:** 3369 |**Amount:** \$112.85

**Div.:** 47-01|**Fund:** 514|**Subfund:** 600|**OCA Code:** 514600|**Obj. Level 1:** 03|**Obj. Level 3:** 3369 |**Amount:** \$717.80

**Div.:** 47-01|**Fund:** 514|**Subfund:** 650|**OCA Code:** 514650|**Obj. Level 1:** 03|**Obj. Level 3:** 3369 |**Amount:** \$804.75

**Div.:** 47-01|**Fund:** 514|**Subfund:** 675|**OCA Code:** 514675|**Obj. Level 1:** 03|**Obj. Level 3:** 3369 |**Amount:** \$214.60

**SECTION 3:** That the City Auditor is authorized to make any changes to revise the funding source for any contract or contracts modifications associated with this ordinance.

**SECTION 4:** That this agreement is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

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

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**Legislation Number:** 0714-2010

**Drafting Date:** 05/04/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into an agreement with Dynamix Engineering, Ltd., in the amount of \$264,981.65, for professional engineering services for the 910 Dublin Road and 3568 Indianola Avenue Building Improvements Project, Division of Power and Water Contract No. 1145.

This project is for the evaluation and potential design of improvements to the Division of Power and Water's 910 Dublin Road Administrative Building and 3568 Indianola Avenue Building. The Building Improvements project will be a three step project.

The first phase will be a study phase during which the professional service firm will evaluate 910 Dublin Road building HVAC system, façade/windows, and ADA compliance for access to the building and the its restrooms. In addition, the firm will complete a Business Case Evaluation for 3568 Indianola Avenue building. The Business Case Evaluation will consist of a space study which will analyze various options for housing the Meter Operations which currently work out of 3568 Indianola Ave. Upon completion of the evaluation, the consultant shall make recommendations for necessary upgrades and improvements in separate technical reports for each building. Following Phase 1 (the study phase) of this project and approval of recommendations by the City, the consultant's contract will be modified for Phase 2 (Design) services.

During phase 2 (Design) services of the Building Improvements Project, the selected firm will prepare separate construction plans, specifications and bid documents, for the improvements selected by the City, for each building. The firm will also assist the City with bidding and award of the project. Furthermore, during Phase 2 it will be determined the extent construction may be required. Construction will be part of 3rd Phase.

**2. BID INFORMATION:** The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through requests for proposals." Requests for Proposals (RFP's) were received on October 23, 2009 from Dynamix Engineering, Ltd., Schooley Caldwell Associates and Star Consultants, Inc (deemed non-responsive).

An evaluation committee reviewed the proposals and scored them based on the criteria mentioned in City Code, as well as on the following: clarity and organization of proposal, clear and concise approach, effectiveness of approach to project requirements, demonstrated understanding of project site conditions, proposed project schedule meets needs and is realistic, task hours are reasonable to complete all tasks in scope, presents environmentally beneficial methods and technologies, and local workforce.

Based on the evaluation of the proposals submitted, the Director of Public Utilities requests award of the project to Dynamix Engineering, Ltd. The Contract Compliance Number for Dynamix Engineering, Ltd. is 31-1536631 (expires 11/26/10, M1A). Additional information regarding each bidder, description of work, contract time frame and detailed amounts can be found on the attached Legislation Information Form.

### **3. FUTURE CONTRACT MODIFICATIONS:**

The agreement with Dynamix Engineering, Ltd. will be modified in order to provide for Phase 2 (Design) services. The agreement may also be modified again for Phase 3 (Construction) services, or it may be split between Dynamix (review of shop drawings, etc.) and another consultant that will be responsible for Construction Administration/Observation services.

**4. FISCAL IMPACT:** Funds for this expenditure are included in the Water Build America Bonds Fund.

**Title**

To authorize the Director of Public Utilities to enter into an agreement with Dynamix Engineering, Ltd. for professional engineering services for the 910 Dublin Road and 3568 Indianola Avenue Building Improvements Project; and to authorize the expenditure of \$264,981.65 from the Water Build America Bonds Fund; for the Division of Power and Water. (\$264,981.65)

**Body**

**WHEREAS**, three technical proposals for professional engineering services for the 910 Dublin Road and 3568 Indianola Avenue Building Improvements Project were received on October 23, 2009; and

**WHEREAS**, Dynamix Engineering, Ltd. was the firm selected to perform the design services for this project based on criteria set forth in Columbus City Codes; and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into an agreement for professional engineering services for the 910 Dublin Road and 3568 Indianola Avenue Building Improvements Project, for the preservation of the public health, peace, property and safety;

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to enter into an agreement for professional engineering services for the 910 Dublin Road and 3568 Indianola Avenue Building Improvements Project; with the best, responsive and responsible bidder, Dynamix Engineering, Ltd., 855 Grandview Avenue, 3rd Fl., Columbus, Ohio 43215; in the amount of \$264,981.65; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water.

**SECTION 2.** That the expenditure of \$264,981.65 is hereby authorized for the 910 Dublin Road and 3568 Indianola Avenue Building Improvements Project within the Water Build America Bonds Fund, Fund No. 609, Division 60-09, Project No. 690026-100002 (carryover), OCA Code 692602, Object Level Three 6621.

**SECTION 3.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

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

**SECTION 5.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**SECTION 6.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

**Legislation Number:** 0715-2010

**Drafting Date:** 05/04/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**1. BACKGROUND:**

**A. Need:** This legislation authorizes the Director of Public Utilities to enter into a planned modification of the



professional engineering services contract with Brown and Caldwell Ohio, LLC in connection with the Sanitary System Overflow Elimination Project. This contract is for the development and implementation of a Capacity, Management, Operations, and Maintenance (CMOM) Program as required by the Consent Order entered into between the City of Columbus and the State of Ohio in August of 2002 to address the City's Sanitary Sewer Overflows (SSOs) throughout its collection system. This contract has always been planned as a multi-year contract with annual modifications until complete development of a sustainable CMOM Program that addresses all requirements of the State Consent Order. These services are of a highly specialized and technical nature, and it is not practical or economical to have these services performed by city personnel. The budget estimate for this work thus far is approximately \$23,824,306.14, and will involve future contract modifications. These proposed costs were reviewed by division engineering personnel and have been deemed to be reasonable and appropriate.

This modification is expected to be the final modification of a multi-year contract that was essential in meeting the requirements of the 2002 consent order with the state of Ohio. The consent order's requirements included addressing the city's sanitary sewer overflows throughout the collection system and the development and implementation of a Capacity, Management, Operations and Maintenance (CMOM) program. The modification will allow for the continuation of work currently performed and/or supported by the engineer to the city's Division of Sewerage and Drainage staff. Assistance and support will also be provided to the Department of Public Utility's asset management program on related issues of CMOM through this contract modification.

The engineer will provide assistance with putting procedures in place to insure sustainability of the various CMOM programs developed under past modifications. Work will also include assisting the Division of Sewerage and Drainage with the following: Reviewing work of satellite wastewater agencies (that have recently be issued director's findings and orders from OEPA requiring them to also develop CMOM programs for their collection systems) for the city's interests in issues such as flow monitoring data and excessive inflow and infiltration into the Columbus system; Working on the development of additional Standard Operating Procedures (SOPs) and manuals for the sewer maintenance section; Initiating a small diameter condition assessment program - this program is directly tied to the Asset Management Program and is an essential element for the Replacement Planning Model (RPM); training and support for the RPM; Continued evaluation of the metrics being used to measure performance, including reviewing targets and trending analysis.

**Amount of additional funds to be expended: \$1,538,056.80**

Original Contract (Phase 1) -	\$4,600,166.09
(Includes Cancellation of \$558,804.58)	
Modification No. 1 -	\$6,199,407.81
(Includes Cancellation of \$300,592.19)	
Modification No. 2 -	\$3,196,441.66
Modification No. 3 -	\$3,197,107.48
Modification No.4 -	\$2,912,434.91
Modification No. 5 -	\$2,180,691.39
<u>Modification No. 6 (Final Mod)</u>	<u>\$1,538,056.80</u>
Total Proposal Amount:	\$23,824,306.14

Estimated total contract amount with all existing and future modifications: \$23,824,306.14

**Reasons additional goods/services could not be foreseen:**

This Contract Modification No. 6 is a planned continuation and anticipated in the original legislation.

**Reason other procurement processes are not used:**

Timelines stipulated in the State Consent Order would not allow for continuously bidding the required ongoing work without major financial penalties, additionally the tremendous learning curve would be impractical in a program of this magnitude.

**How was the cost of modification determined:**

The cost of this contract modification is consistent with the direct labor, overhead, and rates established within the

original proposal.

**B. CONTRACT COMPLIANCE INFORMATION:** 68-0442806 | MAJ. | 06/11/2011

**C. EMERGENCY DESIGNATION:** No Emergency Designation is being requested for this legislation.

**2. FISCAL IMPACT:**

This ordinance requests the transfer within the Sanitary Build America Bond (B.A.B.'s) for this expenditure and to amend the 2010 Capital Improvements Budget to establish sufficient budget authority for this expenditure for the Division of Sewerage and Drainage.

**Title**

To authorize the Director of Public Utilities to enter into a planned modification of the professional engineering services contract with Brown and Caldwell Ohio, LLC in connection with the Sanitary System Overflow Elimination Project; to transfer within the Sanitary Build America Bond (B.A.B.'s) for this expenditure the amount of \$1,538,056.80; and to amend the 2010 Capital Improvements Budget; for the Division of Sewerage and Drainage. (\$1,538,056.80).

**Body**

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

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

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

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

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

**WHEREAS**, Contract Modification No. 3, identified as Contract No. EL006105, was authorized by Ordinance No. 0767-2006, as passed by Columbus City Council on May 8, 2006, authorized the Director of Public Utilities to enter into a planned modification for funding the contracted scope of services through the first quarter of 2007; and

**WHEREAS**, Contract Modification No. 4, identified as Contract No. EL007280, was authorized by Ordinance No. 1184-2007, as passed by Columbus City Council on September 10, 2007, authorized the Director of Public Utilities to enter into a planned modification for further funding the contracted scope of services ; and

**WHEREAS**, Contract Modification No. 5, identified as Contract No. EL009434, was authorized by Ordinance No. 0156-2009, as passed by Columbus City Council on March 30, 2009, was executed June 19, 2009, and approved by the City Attorney June 30, 2009; and

**WHEREAS**, the subject agreement was established as a multi-year agreement, whereby the Director of Public Utilities

could request City Council approval to modify the agreement annually for purposes of authorizing the continuation of the contract work and for appropriating funds on a calendar year basis; and

**WHEREAS**, it is necessary to authorize the transfer of cash in the amount of \$1,538,056.80 within the Sanitary B.A.B.s (Build America Bonds) Fund 668 for purposes of providing for the sanitary sewer capital improvements project; and

**WHEREAS**, it is necessary for City Council to authorize the expenditure of funds from the Sanitary B.A.B.s (Build America Bonds) Fund 668; and

**WHEREAS**, it is necessary to authorize an amendment to the 2010 Capital Improvements Budget for the purpose of creating and providing sufficient spending authority for the aforementioned project expenditure; and

**WHEREAS**, it is necessary for this City Council to authorize the Director of Public Utilities to execute a planned, contract modification with the professional engineering services firm of Brown and Caldwell Ohio, LLC, pursuant to ensuring the continuation of contract work which is necessary to fulfill the City of Columbus's commitments relating to the aforementioned Consent Order, for the preservation of the public health, peace, property, safety and welfare; **Now Therefore;**

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

**Section 1.** That the Director of Public Utilities be, and hereby is, authorized to enter into a planned modification of the professional engineering services contract identified as City Auditor's Contract No. EL003005, with Brown & Caldwell Ohio, LLC., 4700 Lakehurst Court, Columbus, Ohio 43016, in connection with the Sanitary System Overflow Elimination Project, in accordance with the terms and conditions as shown in the original contract on file in the office of the Division of Sewerage and Drainage.

**Section 2.** That the City Auditor be and hereby is authorized to transfer a total of \$1,538,056.80 from within the Sanitary B.A.B.s (Build America Bonds) Fund 668 | Division 60-05 | Object Level Three No. 6676:

**From:**

**Project No. | Project Name | OCA Code | change**

650691-100002 | OSIS Downtown Odor Control Phase 2 | 651692 | (-\$1,489,278.00)

650348-100002 | WWTF Instrumentation and Control | 652348 | (-\$48,778.80)

**To:**

**Project No. | Project Name | OCA Code | change**

650690-100000 | Sanitary Sewer Overflow Elimination Project Mod #6 | 668690 | (+\$1,538,056.80)

**Section 3.** That the expenditure of \$1,538,056.80 or as much thereof as may be needed, be is hereby authorized from the Sanitary B.A.B.s (Build America Bond) Fund | Fund 668 | Division 60-05 | Sanitary Sewer Overflow Elimination Project Mod #6 | 668690 | Object Level Three 6676

**Section 4.** That the 2010 Capital Improvements Budget Ord. 0564-2010 is hereby amended as follows:

**Project No. | Project Name | Current Authority | Revised Authority | Change**

650691-100002 | OSIS Downtown Area Odor Control Phase 2 | \$1,489,278 (carryover) | \$0 | (-\$1,489,278)

650348-100002 | WWTF Instrumentation and Control | \$557,929 (carryover) | \$509,150 | (-\$48,779)

650690-100000 | Sanitary Sewer Overflow Elimination Project Mod #6 | \$0 | \$1,538,057 | (+\$1,538,057)

**Section 5.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

**Section 6.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**Section 7.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**Section 8.** That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modifications associated with this ordinance.

**Section 9.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0722-2010

**Drafting Date:** 05/03/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

This ordinance will enable the Director of Recreation and Parks to accept a \$39,590.00 grant and enter into agreements with the State of Ohio - Ohio Public Works Commission, and provide for the appropriation of said funds to the Recreation and Parks Grant Fund. Funding has been awarded to purchase future parkland known as Mason Run Forested Floodplain Preservation CCFAE.

The total project cost is estimated to be \$53,500.00. A match of \$13,910.00 is required from the Recreation and Parks Department. The required local match will be provided from the Recreation and Parks Capital Improvement program dollars on a future piece of legislation for the acquisition prepared by city's Real Estate Division.

**Title**

To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$39,590.00 and enter into agreement with the State of Ohio - Ohio Public Works Commission for land acquisition known as Mason Run Forested Floodplain, and to authorize an appropriation of \$39,590.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department. (\$39,590.00)

**Body** WHEREAS, the State of Ohio - The Ohio Public Works Commission, has awarded the City of Columbus, Recreation and Parks Department, a grant for land acquisition; and

WHEREAS, it is necessary to accept said grant and appropriate said funds; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to accept a grant in the amount of \$39,590.00 and enter into agreement with the State of Ohio - Ohio Public Works Commission for land acquisition along Mason Run.

SECTION 2. That from the unappropriated monies in the Recreation and Parks Grant Fund No. 764, 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, 2010, the sum of \$39,590.00 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

**Fund Type;** Grant, **Dept No.;** 51-01, **Fund No.;** 764, **Grant No.;** to be assigned by City Auditor, **Obj Lvl 3;** 6601, **OCA Code;** to be assigned by City Auditor, **Amount;** \$39,590.00

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

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

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**Legislation Number:** 0743-2010

**Drafting Date:** 05/10/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation1. BACKGROUND**

The City of Columbus, Department of Public Service, received a request from Donald B. and Kimberly A. Chafin (hereafter known as The Chafins) asking that the City sell a portion of the right-of-way identified as the un-named north-south alley, adjacent to 590 East Weber Road, between Weber Road and the first alley north of Weber Road. Transfer of this right-of-way will provide ingress and egress to a proposed garage to be constructed on the property currently owned by The Chafins, located at 590 East Weber Road. Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way. The Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way. A value of \$1413.75 was established for this right-of-way. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to The Chafins for \$1413.75.

**2. FISCAL IMPACT:**

The City will receive a total of \$1413.75 that will be deposited in Fund 748, Project 537650, as consideration for the transfer of the requested right-of-way.

TitleTo authorize the Director of the Department of Public Service to execute those documents required to transfer a portion of the un-named north-south alley adjacent to 590 East Weber Road, between Weber Road and the first alley north of Weber Road, to The Chafins.

Body**WHEREAS**, the City of Columbus, Department of Public Service, received a request from The Chafins asking that the City transfer a portion of the un-named north-south alley adjacent to 590 East Weber Road, between Weber Road and the first alley north of Weber Road, to them; and

**WHEREAS**, acquisition of the right-of-way will provide The Chafins ingress and egress to a proposed garage to be constructed on property that is currently owned by The Chafins, located at 590 East Weber Road; and

**WHEREAS**, per current practice, comments were solicited from interested parties, including City agencies, private utilities and applicable area commissions, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way to The Chafins; and

**WHEREAS**, the Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way; and

**WHEREAS**, a value of \$1,413.75.00 was established for this right-of-way; and

**WHEREAS**, the Land Review Commission voted to recommend that the above referenced right-of-way be transferred to The Chafins for the amount of \$1,413.75; and now therefore

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

**Section 1.** That the Director of the Department of Public Service be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to The Chafins; to-wit:

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of lot 82 and 83 of Indianola Highlands, as same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 9, Page 32, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at a set iron pipe in the south line of said lot 83, at the intersection of the north right-of-way line of E. Weber Road (60 feet wide) with the west line of an existing 16 feet wide alley (as established by Ordinance 33578), said pipe bearing South 85° 56' 00" East, 34.10 feet from the southwest corner of said Lot 83;

Thence, across said Lot 83 and the west line of said alley, North 02° 25' 10" West, 117.75 feet to a set iron pipe in the north line of said Lot 83, at the intersection of the west line of said alley with the south line of a 16 foot wide alley;

Thence, along the south line of said alley, and the north line of said Lots 83 and 82, South 85° 56' 00" East, 16.10 feet to a set iron pipe;

Thence, across said Lot 82, South 02° 25' 10" East, 117.75 feet to a set MAG nail in the south line of said Lot 82, and the north line of E. Weber Road;

Thence, along the south line of said Lots 82 and 83, and the north line of said E. Weber Road, North 85° 56' 00" West, 16.10 feet to the place of beginning CONTAINING 0.043 ACRES (1.884 square feet) subject however, to all legal highways, easements, leases and restrictions of record, and of record in the respective utility offices.

The foregoing description was prepared from an actual field survey made by Myers Surveying Company, Inc. in March 2010. Iron pipes set are 30" X 1" (OD) with a plastic cap inscribed "P.S. 6579". Bearings are based on the north right-of-way line of E. Weber Road held as South 85° 56' 00" East, as per Plat Book 9, Page 32.

**Section 2.** That the above referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

**Section 3.** That a general utility easement in, on, over, across and through the above described right-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said right-of-way.

**Section 4.** That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

**Section 5.** That the \$1,413.75 to be received by the City as consideration for the sale of this right-of-way shall be deposited in Fund 748, Project 537650.

**Section 6.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0744-2010

**Drafting Date:** 05/10/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **Explanation**

### **1. Background:**

The City of Columbus, Department of Public Service, received a request from Grace New Covenant Apostolic Church asking that the City sell a portion of the right-of-way identified as a ten (10) foot strip of right-of-way adjacent to 1643 Aberdeen Avenue. Transfer of this right-of-way will resolve an encroachment issue between Grace New Covenant Apostolic Church and The City of Columbus. Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way. The Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way. A value of \$640.00 was established for this right-of-way. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Grace New Covenant Apostolic Church for \$640.00.

### **2. FISCAL IMPACT:**

The City will receive a total of \$640.00 that will be deposited in Fund 748, Project 537650, as consideration for the transfer of the requested right-of-way.

### **Title**

To authorize the Director of the Department of Public Service to execute those documents required to transfer a ten (10) foot strip of right-of-way adjacent to 1643 Aberdeen Avenue.

### **Body**

**WHEREAS**, the City of Columbus, Department of Public Service, received a request from Grace New Covenant Apostolic Church, asking that the City transfer a ten (10) foot strip of right-of-way adjacent to 1643 Aberdeen Avenue, to them; and

**WHEREAS**, acquisition of the right-of-way will resolve an encroachment issue between Grace New Covenant Apostolic Church and the City of Columbus.

**WHEREAS**, per current practice, comments were solicited from interested parties, including City agencies, private utilities and applicable area commissions, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way to Grace New Covenant Apostolic Church; and

**WHEREAS**, the Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way; and

**WHEREAS**, a value of \$640.00 was established for this right-of-way; and

**WHEREAS**, the Land Review Commission voted to recommend that the above referenced right-of-way be transferred to Grace New Covenant Apostolic Church for the amount of \$640.00; and now therefore

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

**Section 1.** That the Director of the Department of Public Service be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to Grace New Covenant Apostolic Church; to-wit:

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

Commencing at an Iron Pin Found at the Northwest Corner of lot 489 of the Simons, Neil & Simons Linden Subdivision as recorded in Plat Book 5 Page 354-357 at the Franklin County Recorder's Office. Said pin also being The True Point of Beginning;

Thence **N.00000'00"E. a distance of 10.00-feet** into the Road Right-of-Way of Aberdeen Ave. to a point;

Thence **S.90000'00"E. a distance of 80.00-feet**, paralleling and being 10-feet adjacent to the South Right-of-Way Line of Aberdeen Ave. to a point;

Thence **S.00000'00"W. a distance of 10.00-feet** to a point in the North Line of Lot 491 of said Plat and the South Right-of-Way Line of Aberdeen Ave.;

Thence **N.90000'00"W. a distance of 80.00-feet** along said North Line of Lots 491, 490 and 489 of said Plat and the South Right-of-Way line of Aberdeen Ave. to the Point of Beginning, **Containing 0.018 Acres**, more or less.

Subject to all easements, restrictions and right-of-way of record.

The preceding description includes Tax Parcel Number: 010-067125

All Iron Pins Set are 5/8" X 30" solid rebar with a yellow plastic cap reading Ackison Surveying.

Deed references are documents as recorded in the Franklin County Recorder's Office, Columbus, Ohio.

The above description was prepared by Ackison Surveying, LLC (8519 Old Field Birch Drive, Blacklick, Ohio 43004 (614)-866-4600) from the best available County records. The information displayed was derived from an actual field survey performed in April 2010.

**Section 2.** That the above referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

**Section 3.** That a general utility easement in, on, over, across and through the above described right-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said right-of-way.

**Section 4.** That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

**Section 5.** That the \$640.00 to be received by the City as consideration for the sale of this right-of-way shall be deposited in Fund 748, Project 537650.

**Section 6.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0746-2010

**Drafting Date:** 05/10/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance



### **Explanation**

The purpose of this legislation is to authorize the Director of Finance and Management to enter into contract with Solid Waste Equipment Solutions, LLC for the purchase of one Portable Compost Trommel Screen with Trade-In. The Portable Compost Trommel Screen is a replacement for a screen that requires various repairs and is no longer cost effective to maintain. The Portable Compost Trommel Screen is used by the Compost Facility to screen material out for higher grade of compost used in the production of Com-Til.

The Purchasing Office opened formal bids on March 4, 2010; four (4) bids were received. The bid tabulation is attached.

The apparent low bidder Columbus Equipment quoted a 210 Doppstadt SM720. The bidder was deemed non-responsive to the specifications.

The next low bidder, Solid Waste Equipment Solutions, LLC bid a Terra Select Model T6 and demonstrated the Portable Compost Trommel Screen on-site at the SW Compost Facility from April 27, 2010 through April 30, 2010. The screen unit was inspected for conformance with the specifications and on April 29, 2010 the unit was operated for 6.5 hours through 3 trials to measure production, quality assurance of compost product, and fuel use. The Terra Select T6 conforms to all specifications and performance standards.

Therefore the award is being made to the lowest, responsive, responsible and best bidder, Solid Waste Equipment Solutions, LLC for Bid Items #1 and #3. Bid Item #2 is for an Optional Extended Warranty that will not be purchased at this time. The amount requested on this ordinance is the net amount after trade-in.

**Supplier:** Solid Waste Equipment Solutions, LLC (26-0378358) Expires 3-8-12

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

**Fiscal Impact:** \$194,927.00 is budgeted and needed for this purchase.

### **Title**

To authorize the Director of Finance and Management to establish a purchase order with Solid Waste Equipment Solutions, LLC for the purchase of a Portable Compost Trommel Screen with Trade-In for the Division of Sewerage and Drainage, and to authorize the expenditure of \$194,927.00 from the Sewerage System Operating Fund. (\$194,927.00)

### **Body**

WHEREAS, the Division of Sewerage and Drainage, Compost Facility has a need to replace a compost screen, and

WHEREAS, the Purchasing Office opened formal bids on March 4, 2010 for the purchase of a Portable Compost Trommel Screen with Trade-In and four (4) bids were received, and

WHEREAS, the apparent low bidder Columbus Equipment quoted a 210 Doppstadt SM720. The bidder was deemed non-responsive to the specifications, and

WHEREAS, the next low bidder, Solid Waste Equipment Solutions, LLC bid a Terra Select Model T6 and demonstrated the Portable Compost Trommel Screen on-site at the SW Compost Facility from April 27, 2010 through April 30, 2010. The screen unit was inspected for conformance with the specifications and on April 29, 2010 the unit was operated for 6.5 hours through 3 trials to measure production, quality assurance of compost product, and fuel use. The Terra Select T6 conforms to all specifications and performance standards, and

WHEREAS, a recommendation was made to the lowest, responsive and responsible and best bidder, Solid Waste Equipment Solutions, LLC, for Bid Items #1 and #3. Bid Item #2 is for an Optional Extended Warranty that will not be purchased at this time, and

WHEREAS, a purchase order will be issued in accordance with the terms and specifications of Solicitation Number: SA003502 on file in the Purchasing Office; now, therefore

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a purchase order with Solid Waste Equipment Solutions, LLC for the purchase of one Portable Compost Trommel Screen with Trade-In for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office

Section 2. That the expenditure of \$194,927.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, OCA 604801, Object Level 1: 06, Object Level 03: 6652.

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

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**Legislation Number:** 0751-2010

**Drafting Date:** 05/11/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**A. Need.** This legislation authorizes the Director of Public Utilities to modify an existing contract for Refractory and Thermal Maintenance Services for the Division of Sewerage and Drainage, in order to continue scheduled services to the Division.

**B. Contract History.** The existing contract was bid on June 20, 2007. The lowest responsive, responsible and best bidder was Adrian L. Wallick Company, of Columbus, Ohio. A contract with this entity was authorized by Ordinance No. 1298-2007, as passed by Columbus City Council on September 17, 2007 for purposes of authorizing the Director of Public Utilities to enter a contract with Adrian L. Wallick Company, for the Refractory and Thermal Systems Maintenance Services, FEM Project No. 1301.2. The bid documents contemplated incremental funding of a multi-year contract. The contract was modified to provide funds and continue services pursuant to Ordinance No. 0766-2008, passed May 19, 2008 and authorized an expenditure of \$925,000.00. The contract was again modified to provide continued services pursuant to Ordinance No. 1410-2009, passed November 16, 2009 and authorized an extension of the contract. It is now, once again, proposed to modify the contract with Adrian L. Wallick Company to provide funds and continue services under the City's option until October 26, 2011.

**C. Supplier: Adrian L. Wallick Company 314425505 Expires 10-15-11**

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

**D. Type of Business Enterprise:** Corp.

**E. Emergency Designation.** Emergency designation is not requested.

**2. FISCAL IMPACT:**

**A. Budget Information:** Funds for this contract were expended in the amount of \$223,813.80 for FY 2009  
\$674,996.44 for FY 2008

**B. Contract Modification Information Pursuant to Section 329.16, CCC:**

1. Amount of Additional Funds - This Modification: \$400,000.00

2. Why the Need for Additional Work Could Not Be Foreseen: The need for contract continuance via modification to provide incremental funding was foreseen, and is included in the original procurement's specifications.

3. Why Other Procurement Processes Would Not Be In the City's Best Interest: This modification is deemed the most feasible and reasonable means of continuing to provide needed services.

4. How the Cost of the Modification Was Determined: The cost of the Modification to the Refractory and Thermal Maintenance Services contract was based upon extension of prices in the current contract.

#### **Title**

To authorize the Director of Public Utilities to modify and increase the contract with Adrian L. Wallick Company for Refractory and Thermal Systems Maintenance Services for the Division of Sewerage and Drainage; and to authorize the expenditure of \$400,000.00 from the Sewerage System Operating Fund. (\$400,000.00)

#### **Body**

**WHEREAS**, Ordinance No. 1298-2007, as passed by Columbus City Council on September 17, 2007, authorized the Director of Public Utilities to enter into contract with Adrian L. Wallick Company for the Division of Sewerage and Drainage; and,

**WHEREAS**, Ordinance No. 0766-2008, passed May 19, 2008, authorized the modification of the existing contract with Adrian L. Wallick Company in order to provide for continuation of Refractory and Thermal Maintenance Services; and,

**WHEREAS**, Ordinance No. 1410-2009, passed November 16, 2009, authorized the modification of the existing contract with Adrian L. Wallick Company in order to provide for continuation of Refractory and Thermal Maintenance Services; and,

**WHEREAS**, it is necessary to authorize the Director of Public Utilities to modify and increase the existing contract with Adrian L. Wallick Company in order to provide for continuation of Refractory and Thermal Maintenance Services; now, therefore,

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

**SECTION 1.** That the Director of Public Utilities be, and hereby is, authorized and directed to modify and increase Contract No. EL007400 with Adrian L. Wallick Company. Total amount of Modification No. 3 is ADD \$400,000.00. Total contract amount including this modification is \$2,020,128.00.

**SECTION 2.** That the expenditure of \$400,000.00, or as much thereof as may be needed, is hereby authorized from Sewerage System Operating Fund 650, Department 60-05, to pay the cost of the modification to Contract No. EL007400, as follows:

#### **Jackson Pike Wastewater Treatment Plant**

OCA: 605030

Object Level 1: 03

Object Level 3: 3374

Amount: \$300,000.00

#### **Southerly Wastewater Treatment Plant**

OCA: 605063

Object Level 1: 03

Object Level 3: 3374

Amount: \$100,000.00

**Total Request: \$400,000.00**

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

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**Legislation Number:** 0761-2010

**Drafting Date:** 05/12/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation****BACKGROUND**

This legislation is to authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health to renew an annual license support contract for SAS statistical software, provided by SAS Institute, Inc., for the Department of Columbus Public Health. This license is utilized by the Office of Assessment & Surveillance at Columbus Public Health, to accomplish public health data management, manipulation, and analysis. Also, this license provides Columbus Public Health with public health information for decision making and policy development within the city and to external agencies/partners. The contract coverage period is August 1, 2010 through July 31, 2011.

**SOLE SOURCE**

Due to the extensive scripts/programs that have already been written using the SAS language and are being used to produce the current data management, manipulation and analysis, SAS Institute is the sole manufacturer and distributor of SAS software as verified by the letter from the company. Switching products would require extensive staff training on a different application's processes and language, thereby decreasing efficiency and work productivity.

**FISCAL IMPACT**

In fiscal year 2008 the amount of \$8,470.00 was expended for license support. In 2009 the amount of \$8,730.00 was expended. The cost associated with this contract period, from August 1, 2010 through July 31, 2011 is \$8,730.00. This amount is budgeted within the Department of Technology's Information Services Fund.

**CONTRACT COMPLIANCE:**

Federal ID#561133017 expires 12/16/2010

**Title**To authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health to renew an annual software support contract for SAS statistical license, provided by SAS Institute, Inc., for the Department of Columbus Public Health, in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$8,730.00 from the Department of Technology's Information Services Fund. (\$8,730.00)

**Body**

**WHEREAS**, this legislation is to authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health to renew an annual license support contract for SAS statistical software, provided by SAS Institute, Inc., for the Department of Columbus Public Health; and

**WHEREAS**, this software is utilized by the Office of Assessment & Surveillance at Columbus Public Health, to accomplish public health data management, manipulation, and analysis. Also, this software provides Columbus Public Health with public health information for decision making and policy development within the city and to external agencies/partners. The contract coverage period is August 1, 2010 through July 31, 2011; and

**WHEREAS**, this renewal is in accordance with the provisions of the sole source procurement of the Columbus City Code, Section 329.07; and

**WHEREAS**, it is necessary to maintain on-going support and to allow for uninterrupted daily operations for the preservation of the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1:** That the Director of the Department of Technology and the Director of the Department of Columbus Public Health be and is hereby authorized to renew an annual license support contract for SAS statistical software, provided by SAS Institute, Inc., for the Department of Columbus Public Health. This contract has a coverage period of August 1, 2010 through July 31, 2011, in the amount of \$8,730.00.

**SECTION 2:** That the expenditure of \$8,730.00 or so much thereof as may be necessary is hereby authorized to be expended from:

**Division:** 47-01|**Fund:** 514|**Subfund:** 010|**OCA Code:** 500147|**Obj. Level 1:**03|**Obj. Level 3:** 3369|**Amount:** \$\$8,730.00

**SECTION 3:** That the City Auditor is authorized to make any changes to revise the funding source for any contract or contracts modifications associated with this ordinance.

**SECTION 4:** That this agreement is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

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

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**Legislation Number:** 0770-2010

**Drafting Date:** 05/14/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

The purpose of this legislation is to authorize the Director of Finance and Management to establish a blanket purchase order with ML Separation and Conveying Inc., for the Division of Sewerage and Drainage to obtain Screw Conveyor Parts from an established Universal Term Contract FL004520 which expires December 31, 2011.

This contract is utilized for the purchase of Screw Conveyor Parts for the two (2) wastewater treatment plants. The screw conveyors are used in the sludge dewatering building. The equipment transports bio-solids to pumps that transport the bio-solids to incineration or to sludge load out buildings for transport to the Compost Facility. The funding request of this ordinance includes parts for miscellaneous repairs and rehabilitation projects for the Southerly Wastewater Treatment Plant.

The total of \$100,000.00 is the threshold per Columbus City Code for funding Universal Term Contracts without legislation. The Division of Sewerage and Drainage has certified \$100,000.00 in 2010. Ordinance #0397-2010 which passed on April 14, 2010 provided \$50,000.00 for the Jackson Pike Wastewater Treatment Plant. This legislation will

provide an additional \$25,000.00 for the Southerly Wastewater Treatment Plant. With this legislation the total amount needed for the Fiscal Year for 2010 is \$175,000.00.

**SUPPLIER:** ML Separation and Conveying Inc (999999992) Canadian Company

**FISCAL IMPACT:** \$25,000.00 is budgeted and needed for this purchase. The Division has already certified \$100,000.00 during the current year without legislation. An additional \$50,000.00 will be certified from Ordinance #0397-2010 that passed on April 14, 2010. There is a need for an additional \$25,000 to be established for the Southerly Wastewater Treatment Plant.

\$175,000.00 was spent in 2009

\$75,000.00 was spent in 2008

**Title**

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of Screw Conveyor Parts from a Universal Term Contract with ML Separation and Conveying Inc., for the Division of Sewerage and Drainage; and to authorize the expenditure of \$25,000.00 from the Sewerage System Operating Fund (\$25,000.00)

**Body**

**WHEREAS**, the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage to obtain Screw Conveyor Parts from an established Universal Term Contract FL004520, expires December 31, 2011, and,

**WHEREAS**, the Southerly Wastewater Treatment Plant has a need for parts for operational repairs and inventory, and

**WHEREAS**, the funding request of this ordinance includes parts for those repairs as well as the yearly purchases of repair parts for daily operations inventory, and

**WHEREAS**, the Division of Sewerage and Drainage has established a total of \$100,000.00 which is the threshold per Columbus City Code for funding Universal Term Contracts without legislation, and

**WHEREAS**, all parts will be purchased from the Universal Term Contract FL004520 with ML Separation and Conveying Inc., on file with the Purchasing Office; now, therefore

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

**Section 1.** That the Director of Finance and Management be and is hereby authorized to establish a blanket purchase order for the purchase of Screw Conveyor Parts with ML Separation and Conveying Inc., for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

**Section 2.** That the expenditure of \$25,000.00 or so much thereof as may be needed, be and the same hereby is authorized from Fund 650 as follows:

OCA 605063

Object Level 1: 02

Object Level 03: 2245

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

**Legislation Number:** 0771-2010

**Drafting Date:** 05/14/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage, to obtain Flygt Pump and Mixer Parts and Services in accordance with an established Universal Term Contract.

The parts are used for routine repairs and rehabilitation of flygt pump parts at the Southerly Wastewater Treatment Plant and Jackson Pike Wastewater Treatment Plant.

Parts required will be obtained in accordance with the existing Universal Term Contract (FL004348) which expires on August 31, 2011. Legislation is being processed due to the fact that the Division of Sewerage and Drainage has certified \$100,000.00 during this current fiscal year and the amount requested will exceed the threshold allowed without legislation for Universal Term Contracts. An additional \$25,000 was approved with the passage of Ordinance #0425-2010 on April 14, 2010 for the Southerly Wastewater Treatment Plant. It has now been determined that an additional \$50,000.00 needs to be established for the Southerly Wastewater Treatment Plant and \$10,000.00 for the Jackson Pike Wastewater Treatment Plant.

**SUPPLIER:** ITT Water and Wastewater USA (23-2914590) Expires 1-6-12

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

**FISCAL IMPACT:** \$60,000.00 is budgeted and needed for this current purchase request. The Division has already certified \$100,000.00 during the current year without legislation.

\$58,133.00 was spent in 2009

\$102,844.07 was spent in 2008

### **Title**

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with ITT Water and Wastewater USA for the purchase of Flygt Pump and Mixer Parts and Services from an established Universal Term Contract for the Division of Sewerage and Drainage, and to authorize the expenditure of \$60,000.00 from the Sewerage System Operating Fund. (\$60,000.00)

### **Body**

**WHEREAS**, the Purchasing Office established a Universal Term Contract, FL004348, for the purchase of Flygt Pump and Mixer Parts and Services for the Division of Sewerage and Drainage, and

**WHEREAS**, the parts are used for routine repairs and rehabilitation of flygt pump parts at the Southerly Wastewater Treatment Plant and Jackson Pike Wastewater Treatment Plant, and

**WHEREAS**, a blanket purchase order will be issued in accordance with the terms, conditions and specifications of contract number FL004348 on file in the Purchasing Office; now, therefore

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

**Section 1.** That the Director of Finance and Management be and is hereby authorized to establish a blanket purchase order for the purchase of Flygt Pump and Mixer Parts and Services with ITT Water and Wastewater USA for the Division of

Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

**Section 2.** That the expenditure of \$60,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, as follows:

OCA 605063  
Object Level 1: 02  
Object Level 3: 2245  
Amount: \$50,000.00

OCA 605030  
Object Level 1: 02  
Object Level 3: 2245  
Amount: \$10,000.00

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

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**Legislation Number:** 0790-2010

**Drafting Date:** 05/19/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Rezoning Application # Z09-034**

**APPLICANT:** Howard F. & Muriel R. Hedrick; 1065 Georgesville Road; Columbus, OH 43228.

**PROPOSED USE:** Commercial development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (6-0) on January 14, 2010.

**GREATER HILLTOP AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The requested L-C-3, Limited Commercial District will allow commercial development that is compatible with surrounding commercial uses and districts. The limitation text contains use restrictions and customary development standards for setbacks, screening, landscaping and lighting controls. The request is consistent with the zoning and development patterns of the area.

**Title**

To rezone **1025 GEORGESVILLE ROAD (43228)**, being 0.43± acres located on the west side of Georgesville Road, feet 580± north of Hall Road, **From:** R, Rural District, **To:** L-C-3, Limited Commercial District (Rezoning # Z09-034).

**Body**

**WHEREAS**, application #Z09-034 is on file with the Department of Building and Zoning Services requesting rezoning of 0.43± acres from R, Rural District, to L-C-3, Limited Commercial District; and

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

**WHEREAS**, the Greater Hilltop Area Commission recommends approval of said zoning change; and



**WHEREAS**, the City Departments recommend approval of said zoning change because the requested L-C-3, Limited Commercial District will allow commercial development that is compatible with surrounding commercial uses and districts. With the proposed limitations, the request is consistent with the zoning and development patterns of the area, now, therefore:

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

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

**1025 GEORGESVILLE ROAD (43228)**, being 0.43± acres located on the west side of Georgesville Road, feet 580± north of Hall Road, and being more particularly described as follows:

**PROPERTY ADDRESS: 1025 Georgesville Road, Columbus, Ohio 43228**

**PARCEL NUMBER: 425-286346-00**

SITUATED in the State of Ohio, County of Franklin and in the Township of Franklin:

Being 100 feet off of the North end of the premises conveyed to the Grantors by Emma Clime and W. Stuart Clime, her husband; that deed dated May 23, 1950, recorded in the Deed Book 1557, Page 70, and more particularly bounded and described as follows:

Being at an iron spike in the center of Georgesville Road, said iron spike being at the Northeast corner of the premises heretofore referred to and also being 731.5 feet North of an iron spike in the center of Georgesville Road where it intersects the center line of Hall Road; thence with the center of Georgesville Road, S. 13° 29' W. 100 feet to a point; thence N. 79° 10' W. approximately 245 feet to the West boundary line of the above-described tract; thence N. 12° 37' E. 100 feet to an iron pin; thence along the N. boundary line of the same premises S. 79° 10' E. 244.38 feet to the place of beginning, passing an iron pin on line at 214.38 feet at the West line of said road.

EXCEPT FOR THE DESCRIBED TRACT OF LAND:

Engineer's Parcel No. 119WD - All Right, Title and Interest in Fee Simple, Excluding Limitation of Access, in the Following Described Property:

Beginning at an iron pin at the Grantor's Northeasterly property corner, said point being 7.96 feet right of Station 82/92.87 in the proposed centerline of Georgesville Road;

Thence along the Grantor's Easterly property line S. 13° 04' 16" W. a distance of 99.99 feet to an iron pin at the Grantor's Southeasterly property corner;

Thence along the Grantor's Southerly property line, crossing the proposed centerline of Georgesville Road at 5.83 feet, and further crossing the existing Westerly right-of-way of Georgesville Road, N. 79° 25' 43" W. a distance of 55.85 feet to a point in the proposed Westerly right-of-way line of Georgesville Road;

Thence with said line N. 11° 58' 47" E. a distance of 58.47 feet to a point;

Thence N. 6° 16' 09" E. a distance of 41.75 feet to a point in the Grantor's Northerly property line and in the City of Columbus Corporation Line;

Thence along said property line and corporation line, crossing the existing Westerly right-of-way line of Georgesville Road and leaving the City of Columbus Corporation Line at 32.32 feet, and further crossing the proposed centerline of Georgesville Road at 54.17 feet, S. 79° 14' 43" E. a distance of 62.17 feet to the place of beginning, containing 5778

square feet, more or less, of which the present road occupies 3006 square feet, more or less, except that the owners reserve the right of ingress and egress to Georgesville Road to be constructed on the lands described herein.

**To Rezone From:** R, Rural District,

**To:** L-C-3, Limited Commercial District.

**SECTION 2.** That a Height District of Thirty-five (35) feet is hereby established on the L-C-3, Limited Commercial District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved L-C-3, Limited Commercial District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said text being titled, "**LIMITED DEVELOPMENT TEXT**," signed by Howard F. Hedrick, Applicant, dated October 21, 2009, and the text reading as follows:

**Limited Development Text**

**PROPOSED DISTRICT:** L-C-3, Limited Commercial District  
**PROPOSED ADDRESS:** 1025 Georgesville Road, Columbus, Ohio 43228  
**OWNER:** Howard F. & Muriel R. Hedrick  
**APPLICANT:** Howard F. & Muriel R. Hedrick  
**DATE OF TEXT:** 10/21/09  
**APPLICATION NUMBER:** Z09-034

1. **INTRODUCTION:** This site is located along the west side of Georgesville Road, north of Hall Road. To the north is vacant land in the L-C-5, Limited Commercial District. To the east across Georgesville Road are a retail nursery in Franklin Township, and an office in the L-C-2, Limited Commercial District. To the south is a single-family dwelling in the R, Rural District, and an office in the L-C-2, Limited Commercial District. To the west is a single-family subdivision in the R-2, Residential District. To the southwest along Hall Road are two undeveloped L-C-3, Limited Commercial Districts. The applicant requests similar uses and development standards for this site.

2. **PERMITTED USES**

All uses of the C-3, Commercial District (3355.03, CCC), except the following:

Billboards and off-premise graphics, except off-premise graphics as may be permitted by Special Permit from the Columbus Graphics Commission.

3. **DEVELOPMENT STANDARDS**

Except as provided herein, the applicable development standards shall be those standards contained in Chapter 3355, C-3, Commercial District, of the Columbus City Codes:

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

1. Setbacks: Along the west property line, there shall be a twenty-five (25) foot building and parking setback.

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

1. When the existing house is demolished, the property owner will provide a cross access easement to the property to the south unless an adjacent property has already been redeveloped and a cross access easement has been provided to the subject property. This cross access easement may be created prior to the existing house being demolished. The intention

is to install shared access to eliminate numerous driveways.

2. A left turn lane shall be installed for any proposed access point, unless this requirement is determined to be not warranted by the Division of Planning and Operations.

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

1. Perimeter buffering shall include the following:

a. East Parking Setback ten (10) feet: The parking setback from Georgesville Road shall include tree planting at the rate of one (1) deciduous street tree per thirty (30) lineal feet of street frontage.

b. West Building/Parking Setback: Within the 25 foot setback, deciduous trees shall be planted at thirty (30) feet on center and 3 evergreen trees will be planted at even intervals.

2. Where fencing is used, such fencing shall be board on board, well maintained and kept free of graffiti.

3. Landscaping shall be well maintained. Diseased or dead plant material that is required by this text shall be replaced within six (6) months or the next planting season.

4. Minimum tree sizes at installation shall be as follows:

Deciduous 2 ½" caliper

Ornamental 1 ½" caliper

Evergreen Five (5) feet tall

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

Ground and roof mounted mechanical equipment shall be fully screened to the height of the equipment with landscaping, fencing, walls, and/or building materials that are consistent with the building materials of the building.

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

1. Parking lot lighting shall utilize fully shielded cut-off style (down lighting) fixtures a maximum of 18 feet tall. Parking lot lighting within 50 feet of adjacent residential zoning shall not exceed 14 feet tall. There may be accent lighting on landscaping and buildings but all lighting shall be placed and/or shielded to minimize off-site light and glare. No parking lot light poles shall be located in the west setback area.

2. All wall mounted area lighting, exclusive of decorative lighting, shall utilize fully shielded cut-off style (down lighting) fixtures.

3. All parking lot light poles and area lighting fixtures used shall be from the same or similar manufacturer's type to insure aesthetic compatibility.

F. Graphics and Signage Commitments.

All signage shall conform to the Columbus City Code as it applies to the C-3, Commercial District. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission.

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

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**Legislation Number:** 0793-2010

**Drafting Date:** 05/20/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **Explanation**

This ordinance will grant permission to the following groups to apply for a temporary liquor permit authorizing the sale of alcoholic beverages at their special events to be held during 2010:

Columbus Softball Association for Bat-N-Rouge Charity Softball Game, June 20.

Wellness Community of Greater Columbus for Waterfire Columbus, June 25.

PBJ Connections for Waterfire Columbus, July 10.

Friends of the Lower Olentangy Watershed for Waterfire Columbus on July 30.

These organizations wish to sell alcoholic beverages to eligible patrons on city streets and city property to be used for the events. There were no reports of public intoxication at these events last year.

The City of Columbus, acting by and through its Director of Recreation and Parks, is required to grant approval to the organizer of this event so they may obtain the required permit from the Ohio Department of Commerce, Division of Liquor Control.

### **Title**

To authorize and direct the Director of Recreation and Parks to grant consent to Bat-N-Rouge Charity Softball Game, Wellness Community of Greater Columbus, PBJ Connections, and Friends of the Lower Olentangy Watershed to apply for permission to sell alcoholic beverages at their 2010 Waterfire events, and to declare an emergency.

### **Body**

**WHEREAS**, the following special events will take place during 2010:

Columbus Softball Association for Bat-N-Rouge Charity Softball Game, June 20.

Wellness Community of Greater Columbus for Waterfire Columbus, June 25.

PBJ Connections for Waterfire Columbus, July 10.

Friends of the Lower Olentangy Watershed for Waterfire Columbus on July 30.

**WHEREAS**, following precedent, the organizers of these events wish to sell alcoholic beverages at said events; and

**WHEREAS**, to this end, permission from the City of Columbus is required as it is the property owner involved; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to allow organizers to apply for a temporary liquor permit in compliance with State requirements;

**NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to grant consent on behalf of the City of Columbus to the Columbus Softball Association and Waterfire to apply for the appropriate liquor permits to enable the non-profit groups to sell alcoholic beverages during the hours specified in said permits and at specified locations during their 2010 special events.

**SECTION 2.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

**Legislation Number:** 0796-2010

**Drafting Date:** 05/21/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** The City Treasurer and other city agencies require armored car services to pick up and deliver deposits on a daily basis. In 2008, the City Treasurer's Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA002909). Eight (8) bids were solicited; one (1) bid was received. The only bidder submitted pricing that far exceeded budgeted amounts for the service. Negotiations were undertaken with the bidder to change the specifications in order to lower the pricing. As a result, the waiver of the competitive bidding provisions of the Columbus City Code was required. The original contract was for a period of one year, beginning August 1, 2008 through July 31, 2009 with an option for renewal of four one-year periods which was authorized by Columbus City Council on ordinance 1272-2008 passed July 21, 2008. On July 13, 2009 City Council passed ordinance 0945-2009 authorizing the City Treasurer's Office to modify and extend its contract with Brink's for the first year of the contract's four one-year renewal options. The City Treasurer's Office now wishes to modify and extend its contract with Brink's for the second year of the four one-year renewal options.

**Contract Compliance:** Brink's Incorporated, 362478302, expires June 30, 2010

This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

This ordinance is being submitted as an emergency because, without emergency action, safe and secure deliveries of the city's deposits will be interrupted.

**FISCAL IMPACT:** Funding for these services is budgeted and available in various agencies throughout the city.

### **Title**

To authorize and direct the City Treasurer to modify and extend its contract for armored car services with Brink's Inc.; to authorize the expenditure of \$47,640.00 from various funds within the city; and to declare an emergency. (\$47,640.00)

### **Body**

**WHEREAS**, as armored car services are necessary to ensure the safe and secure delivery of city deposits, this legislation is being submitted for consideration as an emergency measure; and

**WHEREAS**, the City Treasurer's Office wishes to modify and extend its current contract with Brink's Inc. for an additional year, through July 31, 2011; and

**WHEREAS**, an emergency exists in the usual daily operation of the City Treasurer's Office in that it is immediately necessary to modify and extend the contract and authorize the expenditure for armored car services with Brink's Inc., thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

**SECTION 1.** That the City Treasurer be and is hereby authorized and directed to modify and extend the contract for provision of armored car services with Brink's Inc. through July 31, 2011.

**SECTION 2.** That the expenditure of \$47,640.00, or so much thereof as may be necessary, is hereby authorized, as follows:

Division: 5101 | Fund: 285 | OCA: 511139 | Object level one: 03 | Object level three code: 3395 | Amount: \$10,000.00 | Recreation and Parks

Division: 2601 | Fund: 010 | OCA: 260166 | Object level one: 03 | Object level three code: 3395 | Amount: \$7,140.00 | Municipal Court Clerk

Division: 6009 | Fund: 600 | OCA: 602318 | Object level one: 03 | Object level three code: 3395 | Amount: \$10,000.00 | Division of Power and Water

Division: 5910 | Fund: 010 | OCA: 591013 | Object level one: 03 | Object level three code: 3395 | Amount: \$12,000.00 | Parking

Division: 4301 | Fund: 240 | OCA: 430386 | Object level one: 03 | Object level three code: 3395 | Amount: \$8,500.00 | Development Services

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

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**Legislation Number:** 0798-2010

**Drafting Date:** 05/21/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

This legislation authorizes the Director of Finance and Management to establish blanket purchase orders for the Purchase of Polymer for the Division of Sewerage and Drainage, Southerly and Jackson Pike Wastewater Treatment Plants in accordance with a Universal Term Contract established by the Purchasing Office.

Polymer is used at both wastewater treatment plants as a sludge conditioner in the sludge dewatering process. Polymer is needed to change sludge into solid form and is fed into high speed centrifuges. The chemical is used all season and is an important component of the solids handling process at wastewater treatment plants. The Purchasing Office has established a Universal Term Contract FL004578 which expires March 31, 2013 for the purchase of Polymer with Polydyne, Inc.

Emergency legislation is being requested so that the wastewater treatment plants can purchase the chemical at the earliest convenience. Because of the importance of the chemical and the fact that the Universal Term Contract was just executed the Division of Sewerage and Drainage cannot wait the 30 day period to order the material. Without the Polymer the plants would only have one option for the disposal of the solids and that is through the land fill.

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

**SUPPLIER:** Polydyne Inc (34-1810283) Expires 2-16-12

**FISCAL IMPACT:** \$1,400,000.00 is needed and budgeted for this purchase. The Division of Sewerage and Drainage has established two (2) purchase orders in the amount of \$50,000.00 each which is the threshold per Columbus City Code for funding Universal Term Contracts without legislation. With this legislation the Division of Sewerage and Drainage will have certified \$1,500,000.00 in 2010.

\$1,520,000.00 was spent in 2009

\$1,150,000.00 was spent in 2008

**Title**

To authorize the Director of Finance and Management to issue a Blanket Purchase Orders for the purchase of Polymer from an established Universal Term Contract with Polydyne, Inc., for the Division of Sewerage and Drainage; to authorize the expenditure of \$1,400,000.00 from the Sewerage System Operating Fund and to declare an emergency. (\$1,400,000.00)

**Body**

**WHEREAS**, the Purchasing Office has established a Universal Term Contract FL004578 for the purchase of Polymer which expires March 31, 2013, and

**WHEREAS**, the Jackson Pike and Southerly Wastewater Treatment Plants utilize polymer for the dewatering of sludge process within the treatment procedure, and

**WHEREAS**, polymer is needed to change sludge into solid form and is fed into high speed centrifuges. The chemical is used all season and is an important component of the solids handling process at wastewater treatment plants, and

**WHEREAS**, the Division of Sewerage and Drainage desires to purchase Polymer in accordance with the Universal Term Contract on file with the Purchasing Office, and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to establish blanket purchase orders with Polydyne, Inc. so that the wastewater treatment plants can purchase the chemical without delay for the immediate preservation of the public health, peace, property and safety; now, therefore

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

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

**Section 2.** That the expenditure of \$1,400,000.00 or so much thereof as may be needed, is hereby authorized from the Sewerage System Operating Fund 650 as follows to pay for the cost thereof:

**Southerly Wastewater Treatment Plant**

OCA 605055  
Object Level One 02  
Object Level Three 2204  
Amount \$950,000.00

**Jackson Pike Wastewater Treatment Plant**

OCA 605022  
Object Level One 02  
Object Level Three 2204  
Amount \$450,000.00

**Section 3** That for the reasons stated in the preamble hereto, where is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure, which shall take effect and be in force from and after its passage and approval by

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

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**Legislation Number:** 0803-2010

**Drafting Date:** 05/24/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Columbus Health Department has a need to purchase security paper for birth and death certificates in the Vital Statistics area of the Planning and Peak Performance Division. This paper is mandated by the Ohio Department of Health and must be purchased from the State; therefore, this purchase is made in accordance with sole source provisions of the Columbus City Code. This legislation authorizes the purchase of 100 boxes of security paper from the Treasurer, State of Ohio for \$10,000.00 for the period ending December 31, 2010.

The primary objective of the Vital Statistics program is to issue certified copies of certificates for births and deaths occurring from 1908 to present in Franklin County only.

- Registers all births, deaths, and fetal deaths occurring in Franklin County.
- Issues burial transit permits.
- Helps single parents with completing "Acknowledgement of Paternity Affidavits."
- Assists customers with correcting information on birth and death certificates issued in Franklin County.

Emergency action is requested to avoid delays in providing services to residents requesting birth and death certificates provided by the Columbus Health Department.

**FISCAL IMPACT:** The funds to purchase this security paper are budgeted and available in the Health Special Revenue Fund, Fund 250.

**Title**To authorize and direct the Director of Finance and Management to purchase security paper from the Treasurer, State of Ohio in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$10,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$10,000.00)

**Body**

**WHEREAS,** the Ohio Department of Health mandates security paper be used in all Vital Statistic offices throughout the state of Ohio; and,

**WHEREAS,** the purchase of security paper was made according to Sole Source provisions 329.07(e)(1) of the Columbus City Code; and,

**WHEREAS,** it is necessary to purchase a minimum of 100 boxes of security paper for the Vital Statistics program from the Treasurer, State of Ohio, 311334820-021; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to purchase security paper for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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



**SECTION 1.** That the Director of Finance and Management is hereby authorized and directed to purchase 100 boxes of security paper for the period ending December 31, 2010.

**SECTION 2.** That the expenditure of \$10,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Division No. 50-01, Object Level One 02, Object Level Three 2217, OCA Code 500280.

**SECTION 3.** That the provisions of Section 329.07(e)(1) of the Columbus City Code are hereby met.

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

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**Legislation Number:** 0807-2010

**Drafting Date:** 05/24/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

#### **AN09-010**

**BACKGROUND:** This ordinance approves the acceptance of certain territory (AN09-010) by the City. The Ohio Revised Code stipulates that the once an annexation has been approved, it must be accepted by the receiving municipality within 120 days (but not sooner than 60 days) of receipt by the City Clerk of the approval notice from the county. Should City Council not take such action, the annexation will not take place. This petition was filed with Franklin County on February 16, 2010. City Council approved a service ordinance addressing the site on March 1, 2010. Franklin County approved the annexation on March 23, 2010 and the City Clerk received notice on April 12, 2010.

**FISCAL IMPACT:** The applicant has not requested access to City Utilities. However, if desired in the future, the provision of municipal services does represent cost to the City; although the annexation of land has the potential to create revenue to the city.

### **Title**

To accept the application AN09-010 of Marie S. Pfeiffer for the annexation of certain territory containing 1.893± acres in Clinton Township.

### **Body**

**WHEREAS,** a petition for the annexation of certain territory in Clinton Township was duly filed on behalf of Mrs. Marie S. Pfeiffer on February 16, 2010; and

**WHEREAS,** said petition was duly considered by the Board of County Commissioners of Franklin County, Ohio, and the annexation of said hereinafter described territory to the city of Columbus was approved by said Commissioners by order dated March 23, 2010 ; and

**WHEREAS,** the Board of County Commissioners of Franklin County certified the transcript of the proceedings in connection with the said annexation with the map and petition required in connection therewith to the City Clerk who received the same on April 12, 2010; and

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

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

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

**Section 1.** That the proposed annexation as applied for in the petition of Marie S. Pfeiffer being the owner of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio on February 16, 2010 in which said petition prayed for annexation to the city of Columbus, Ohio, of certain territory adjacent thereto as hereinafter described, and which said petition was approved for annexation to the city of Columbus by the Board of County Commissioners by order dated March 23, 2010 be and the same is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Clinton, part of Lot 9 of the Scioto Company's Subdivision of Quarter Township 1, Township 1, Range 18, United States Military Lands, being part of the 2 Acre tract conveyed to Marie S. Pfeiffer, as shown of record in Official Record 18038 I-18, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Commencing at a point in the centerline of East Cooke Road (60 feet wide) at the southeast corner of said Pfeiffer tract, southwest corner of the Thomas L. and Carolyn L. White 2 Acre tract (Deed Book 3551, Page 769, said Recorder's Office), and bearing North 85 degrees 55 minutes 00 seconds West, 950.98 feet from the centerline intersection of said East Cooke Road and Maize Road;

Thence, along the easterly line of said Pfeiffer tract and the westerly line of said White tract, North 04 degrees 01 minutes 16 seconds East, 30.00 feet to a found 1" iron pipe at the intersection of said line with the northerly right-of-way of said East Cook Road and the **TRUE POINT OF BEGINNING**:

Thence, across said Pfeiffer tract and along said northerly right-of-way, North 85 degrees 55 minutes 00 seconds West, 155.22 feet to the intersection of said right-of-way with the westerly line of said Pfeiffer tract and the easterly line of the Michael Joseph Couzins 2 Acre tract (Instrument Number 200011020222762, said Recorder's Office) referenced by a found 1" iron pipe bearing S 04 degrees 01 minutes 16 seconds West, 0.27 feet;

Thence, along the west line of said Pfeiffer tract and east line of said Couzins tract, North 04 degrees 01 minutes 16 seconds East, 531.30 feet to a found 1" iron pipe at the northwest corner of said Pfeiffer tract, northeast corner of said Couzins tract, in the south line of "Moore and Dales No. 3", as same is delineated upon the recorded plat thereof, of record in Plat Book 28, page 53, said Recorder's Office, and in an existing City of Columbus Corporation Line, as established by Ordinance Number 1340-55, of record in Miscellaneous Record 90, page 559, said Recorder's Office;

Thence, along the northerly line of said Pfeiffer tract, south line of said "Moore and Dales No. 3, and said existing corporation line, South 85 degrees 55 minutes 00 East, 155.22 feet to a found 1" iron pipe at the northeast corner of said Pfeiffer tract and the northwest corner of said White tract;

Thence, along the easterly line of said Pfeiffer tract and the westerly line of said White tract, South 04 degrees 01 minutes 16 seconds West, 531.30 feet to the place of beginning containing **1.893 ACRES** (82,468 Square Feet), and being part of Auditor's Parcel No. 130-001530. Bearings are based on the centerline of East Cooke Road as North 85 degrees 55 minutes 00 seconds West.

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

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

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**Legislation Number:** 0813-2010

**Drafting Date:** 05/25/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation1. BACKGROUND:**

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the Resurfacing 2010 - Project 1 resurfacing project.

This contract repairs and resurfaces 35 city streets and constructs 398 ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted, the plans also call for areas of partial depth pavement repair.

The estimated Notice to Proceed date is July 12, 2010. The contract length is 120 days from the Notice to Proceed date. The project was let by the Office of Support Services through vendor services. 5 bids were received on May 13, 2010 (5 majority) and tabulated on May 14, 2010 as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Strawser Paving Company, Inc.	\$5,225,568.27	Columbus, OH	Majority
Shelly and Sands, Inc.	\$5,522,121.65	Columbus, OH	Majority
The Shelly Company	\$5,747,657.74	Columbus, OH	Majority
Kokosing Construction	\$5,939,294.89	Columbus, OH	Majority
Decker Construction.	\$5,600,365.24	Columbus, OH	Majority

Award is to be made to Strawser Paving Company, Inc., as the lowest, best, most responsive and most responsible bidder.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Strawser Paving Co., Inc.

**2. CONTRACT COMPLIANCE**

Strawser Paving Company's contract compliance number is 314412354 and expires 2/6/11.

**3. FISCAL IMPACT**

This project is budgeted within the 2010 Capital Improvement Budget. This expense can be accommodated within the Streets and Highways G.O. Bonds Fund, Resurfacing -Resurfacing 2010 Project 2 project, by appropriating and transferring \$5,748,126.00 within the Special Income Tax Fund. This funding method is a temporary measure and this amount will be restored to the Special Income Tax Fund subsequent to the next note/bond sale for the Division of Design and Construction Capital Improvement Projects.

Bonds have yet to be sold for the whole project, necessitating a certification of \$5,748,126.00 against the Special Income Tax Fund. Upon sale of bonds, this will be reimbursed.

TitleTo authorize the Director of Public Service to enter into a contract with Strawser Paving Company; and to provide for the payment of inspection services, in connection with the Resurfacing 2010 - Project 2 contract; to authorize and direct the City Auditor to transfer \$5,748,126.00 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$5,748,126.00 within the Streets and Highways G.O. Bonds Fund; and to authorize the expenditure of \$5,748,126.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$5,748,126.00)

Body**WHEREAS**, the Division of Design and Construction is responsible for the construction and rehabilitation of roadways within the City of Columbus; and

**WHEREAS**, it is necessary to enter into contract to provide for the rehabilitation of these City streets as part of the Resurfacing 2010 Project 2 project; and

**WHEREAS**, bids were received on May 13, 2010, and tabulated on May 14, 2010, for the Resurfacing 2010 - Project 2 project and a satisfactory bid has been received; and

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

**WHEREAS**, it is necessary to transfer funds from the Special Income Tax Fund to this project; and

**WHEREAS**, the City will sell notes or bonds to fund this project and will reimburse the Special Income Tax Fund; and

**WHEREAS**, this transfer should be considered as a temporary funding method; and

**WHEREAS**, the aggregate principal amount which the city will issue to finance this project is presently expected not to exceed \$5,748,126.00; and

**WHEREAS**, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the project described in this ordinance (the "Project").

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Design and Construction in that the funding should be authorized immediately to maintain an accelerated project schedule, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the Director of Public Service be and is hereby authorized to enter into contract with Strawser Paving Company, Inc., 1595 Frank Road, Columbus, Ohio, 43223 for the construction of the Resurfacing 2010 - Project 2 project in the amount of \$5,225,568.27 or so much thereof as may be needed, for the Division of Design and Construction in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$522,557.73.

**Section 2.** The sum of \$5,748,126.00 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2010 to the City Auditor, Department 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5502.

**Section 3.** That the City Auditor is hereby authorized to transfer said funds to the Streets and Highways G.O. Bonds Fund, 704, at such time as it is deemed necessary by the City Auditor and to expend said funds or so much thereof as may be necessary.

**Section 4.** That \$5,748,126.00 is hereby appropriated within Fund 704, the Streets and Highways G.O. Bonds Fund, Dept-Div. 59-12, Division of Design and Construction, Object Level One Code 06, Object Level Three Code 6631, OCA Code 742841 and Project 530282-100041 for the Resurfacing 2010 - Project 2 for the Division of Design and Construction.

**Section 5.** That the monies appropriated in the foregoing Section 4 shall be paid upon order of the Director of Public Service and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**Section 6.** That upon obtaining other funds for this capital improvement, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount to repay the Special Income Tax Fund the amount transferred under Section 3 above.

**Section 7.** That the City Auditor is authorized to make any accounting changes to revise the funding source for any

contract(s) or contract modification(s) associated with the expenditure of the funds transferred under Section 3 above.

**Section 8.** That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$5,748,126.00 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

**Section 9.** All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

**Section 10.** That for the purpose of paying the cost of the contract and inspection, the sum of \$5,748,126.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704 for the Division of Design and Construction, Dept.-Div. 59-12, OCA Code 742841, O.L. 01-03 06-6631 and project 530282-100041.

**Section 11.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**Section 12.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0818-2010

**Drafting Date:** 05/26/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

#### **Explanation**

**BACKGROUND:** The Columbus Department of Development is proposing to enter into a Jobs Growth Incentive Agreement with La Senza, Inc. equal to twenty-five percent (25%) of the amount of personal income tax withheld on new employees for a term of five (5) years. The company will invest approximately \$1.2 in leasehold improvements and personal property and create 80 new full-time permanent positions.

La Senza, Inc. (La Senza) is a Canadian fashion retailer headquartered in Dorval, Quebec, Canada. In 2007, La Senza was purchased by, and is now a subsidiary of Limited Brands, Inc. and sells women's clothing. The company's first store opened in 1990 and has grown to include more than 320 Le Senza Lingerie, La Senza Express, La Senza Spirit and La Senza Girl stores throughout Canada. In addition, La Senza and La Senza Girl stores are operated internationally in 45 other countries through its franchise-operated stores. The company currently has no employees or operations in the U.S.

La Senza, Inc. is proposing to relocate its corporate headquarters from Dorval, Quebec, Canada to the City of Columbus by entering into a 15-year lease agreement with Limited Brands to meet its increased growth and demand as well as consolidate operations.

**FISCAL IMPACT:** No funding is required for this ordinance.

To authorize the Director of Development to enter into a Jobs Growth Incentive Agreement with La Senza, Inc. equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years in consideration of the company's proposed investment of \$1.2 million and the creation of 80 new permanent full-time jobs.

**Body**

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

**WHEREAS**, the Department of Development has received a completed Jobs Growth Incentive Agreement Application from La Senza, Inc.; and

**WHEREAS**, La Senza, Inc. is proposing to enter into a 15-year lease located at 3 Limited Parkway, to accommodate the relocation of its corporate headquarters; and

**WHEREAS**, La Senza, Inc. has indicated that a Jobs Growth Incentive is crucial to its decision to locate the aforementioned corporate headquarters in Columbus; and

**WHEREAS**, the City of Columbus desires to facilitate La Senza, Inc.'s future growth at the project site by the creation of new jobs; and

**WHEREAS**, in consideration of La Senza's proposed investment of \$1.2 million and the creation of 80 new permanent full-time jobs; and **NOW THEREFORE**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to enter into a Jobs Growth Incentive Agreement equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years with La Senza, Inc.

**Section 2.** Each year of the term of the agreement with La Senza, Inc. the City's obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

**Section 3.** That the City of Columbus Jobs Growth Incentive Agreement is signed by La Senza, Inc. within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

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

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**Legislation Number:** 0824-2010

**Drafting Date:** 05/26/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation1. BACKGROUND**

The Department of Public Service, Division of Refuse Collection has annually entered into an agreement with the Solid Waste Authority of Central Ohio (SWACO) to host a hazardous household waste collection event at its Division of Refuse Collection transfer stations for over a decade. The purpose of these events is to collect household hazardous waste material from the public in order to divert them from the sanitary landfill facilities.

This legislation authorizes the Director of Public Service to enter into contract with SWACO to host this event and to accept a grant in the amount of up to \$2,500.00 from SWACO to defray costs incurred in hosting the event.

**2. FISCAL IMPACT**

The Division of Refuse Collection will be reimbursed by SWACO up to \$2,500.00 for costs incurred in hosting this event.

**3. CONTRACT COMPLIANCE**

The Solid Waste Authority of Central Ohio's (SWACO) contract compliance number is 311338559 and expires 2/22/12.

**4. EMERGENCY DESIGNATION**

Emergency action is requested to allow this contract to be in place prior to the collection event scheduled for June 19, 2010.

**Title**To authorize the Director of Public Service to enter into contract with the Solid Waste Authority of Central Ohio (SWACO) to host a household hazardous collection event at the Division of Refuse Collection Alum Creek transfer station facility and to accept a reimbursement grant of up to \$2,500.00 from SWACO for costs incurred in hosting the event; and to declare an emergency. (\$2,500.00)

**Body****WHEREAS**, the Department of Public Service, Division of Refuse Collection annually enters into agreement with the Solid Waste Authority of Central Ohio (SWACO) to host household hazardous waste collection events at its collection facilities; and

**WHEREAS**, the purpose of these events is to divert these hazardous waste materials from the sanitary landfill facilities; and

**WHEREAS**, it is necessary to authorize the Director of Public Service to enter into an agreement with SWACO to host this event; and

**WHEREAS**, it is necessary to authorize the Director of Public Service to accept a grant from SWACO to reimburse the Division for costs incurred to host this event; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Refuse Collection, in that it is immediately necessary to enter into agreement to be in place prior to the collection event scheduled for June 19, 2010, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

**Section 1.** That the Director of Public Service be and hereby is authorized to enter into contract with the Solid Waste Authority of Central Ohio (SWACO) to host a household hazardous waste event at the Division of Refuse Collection transfer facility and to accept a grant in an amount up to \$2,500.00 from SWACO to reimburse the Division of Refuse Collection for costs incurred in the hosting of this event.

**Section 2.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0841-2010

**Drafting Date:** 05/28/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

Background: In 2007, the City of Columbus ("City") entered into a lease agreement with The Ohio State University ("OSU" as authorized by Ordinance No. 0879-2007 approved on June 18, 2007. The agreement provided for the construction and shared use of a boathouse at Griggs Reservoir by the City and OSU within the city-owned Duranceau Park (3100 Thoburn Road, Columbus, Ohio 43221). The city is to utilize the boathouse to conduct outdoor education programs as well as outdoor training classes, which are to be made available to city employees as well as the general public. It is now necessary that the city grant Columbia Gas Of Ohio, Inc., ("Columbus Gas"), an Ohio corporation, a perpetual non-exclusive easement unto that city property, more fully described within the body of this legislation, in order to provide natural gas utility service. The Department of Public Utilities has determined that the utility service from Columbia Gas will benefit the city, and that it is in the best interest of the city to grant the easement at no charge. The following legislation authorizes the Director of the Department of Public Utilities and the Director of the Department of Recreation and Parks to execute those instruments necessary to grant the requested easement.

Fiscal Impact: N/A

Emergency Justification: Emergency action is requested as not to delay the benefit to the city, which will result from the construction and installation of the natural gas service line.

#### **Title**

To authorize the Director of the Department of Public Utilities and the Director the Recreation and Parks Department, severally, to execute a Quitclaim Deed of Easement and any ancillary documents necessary to grant a perpetual utility easement to Columbia Gas Of Ohio, Inc. for the purpose of providing natural gas service to that city-owned real property, commonly known as the boathouse at Griggs Reservoir, and to declare an emergency.

#### **Body**

WHEREAS, in 2007, the City of Columbus ("City") entered into a lease agreement with The Ohio State University ("OSU"), as authorized by Ordinance No. 0879-2007 approved on June 18, 2007, for the construction and shared use of a boathouse at Griggs Reservoir within the city-owned Duranceau Park (3100 Thoburn Road, Columbus, Ohio 43221); and

WHEREAS, the city is to utilize the boathouse to conduct outdoor education programs as well as outdoor training classes, which are to be made available to both the general public and city employees; and

WHEREAS, it is now necessary that the city grant Columbia Gas Of Ohio, Inc. ("Columbus Gas"), an Ohio corporation, a perpetual non-exclusive easement unto certain city property, more fully described in the body of this legislation, in order to provide natural gas utility service; and

WHEREAS, the Department of Public Utilities has determined that the utility service provided by Columbia Gas will benefit the city, and that it is in the best interest of the city to grant the easement at no charge; and

WHEREAS, an emergency exists in the usual daily operation of the city of Columbus in that it is immediately necessary to authorize the Director of the Department of Public Utilities and the Director of the Recreation and Parks Department, severally, to execute those instruments approved by the Real Estate Division, Department of Law, necessary to grant an utility easement to Columbia Gas Of Ohio, Inc. in order to provide natural gas service to that city-owned property commonly known as boathouse at Griggs Reservoir, thereby preserving the public health, peace, property, safety, and welfare; NOW, THEREFORE:

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

Section 1. That the Director of the Department of Public Utilities, and the Director of the Recreation and Parks Department, severally, be and hereby is authorized to execute a Quit Claim Deed of Easement and any ancillary documents, as approved by the Real Estate Division, Department of Law, necessary to grant a perpetual non-exclusive easement to Columbia Gas Of Ohio, Inc., ("Columbus Gas"), an Ohio corporation, for the purpose of providing gas utility service to the following described city property:



### Description of Gas Pipelines Easement

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in that 24.55 acre tract as described in a deed to the City of Columbus of record in Deed Volume 914, Page 354, all records referenced herein being to those located in the Recorder's Office, Franklin County, Ohio, and being a gas pipelines easement more particularly described as follows:

Beginning at a point at the northeasterly terminus of Thoburn Road, at the southeasterly corner of Lot 6 of Dolph-Hil Acres Addition, a subdivision of record in Plat Book 24, Page 83, in the westerly line of said 24.55 acre tract;

Thence through said 24.55 acre tract the following 15 courses:

1. North 78° 49' 39" East, a distance of 205.56 feet to a point;
2. North 83° 08' 02" East, a distance of 87.08 feet to a point;
3. with a curve to the left, having a radius of 168.60 feet, a delta angle of 36°11' 08", a length of 106.48 feet, a chord bearing of North 65° 02' 28" East, a chord distance of 104.72 feet to a point;
4. with a curve to the right, having a radius of 358.12 feet, a delta angle of 43° 43' 37", a length of 273.31 feet, a chord bearing of North 72° 21' 26" East, a chord distance of 266.72 feet to a point;
5. South 05° 34' 02" West, a distance of 192.87 feet to a point;
6. South 83° 58' 22" East, a distance of 7.57 feet to a point;
7. South 05° 35' 27" West, a distance of 51.52 feet to a point;
8. North 84° 24' 33" West, a distance of 10.00 feet to a point;
9. North 05° 35' 27" East, a distance of 41.60 feet to a point;
10. North 83° 58' 22" West, a distance of 7.57 feet to a point;
11. North 05° 34' 02" East, a distance of 192.40 feet to a point;
12. with a curve to the left, having a radius of 348.12 feet, a delta angle of 41° 59' 27", a length of 255.13 feet, a chord bearing of South 71° 32' 22" West, a chord distance of 249.46 feet to a point;
13. with a curve to the right, having a radius of 178.60 feet, a delta angle of 36° 05' 03" a length of 112.48 feet, a chord bearing of South 65° 05' 31" West, a chord distance of 110.63 feet to a point;
14. South 83° 08' 02" West, a distance of 86.71 feet to a point;
15. South 78° 49' 39" West, a distance of 205.27 feet to a point in the westerly line of said 24.55 acre tract, in the easterly terminus line of said Thoburn Road;

Thence North 10° 38' 11" West, along said westerly line and said terminus line, a distance of 10.00 feet to the POINT OF BEGINNING, containing 0.210 acre of land.

The above described gas pipelines easement is also shown on "Exhibit B" attached hereto and made a part hereof. Bearings are based on North 10° 38' 11" West for the west line of said 24.55 acre tract. This description was prepared by Westerville Land Surveying, LLC based on available records.

Prior Instrument Reference: D.B. 914, Pg. 354, Recorder's Office, Franklin County, Ohio., Franklin County Tax Parcel Number: 010-224180.

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 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0843-2010

**Drafting Date:** 06/01/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

#### [Explanation](#)

**Background:** The City of Columbus ("City") desires to purchase 52.1 +/- acres of real property situated generally north of Ruhl Avenue, east of Gould Road, south of Allegheny and west of James Road, more fully described in the body of this legislation. Frederick L. Ransier, as the Court Appointed Receiver in connection with that certain case known as Belfor USA Group, Inc. v. Woodland Meadows Partners, LLC, et al., Case No. 2:05-cv-01023 ("Federal Court Action") and on behalf of the fee simple owner Woodland Meadows Partners, LLC, desires to sell the property to the City. The purchase of the real property will create an opportunity to bring it into productive re-use, eliminate an attractive nuisance and to generate tax revenue for the City of Columbus. After investigation, the Department of Development has determined that the purchase of the property would be in the best interest of the City of Columbus and should be allowed. It is therefore necessary to expend \$2,010,000.00 from the Northland and Other Acquisitions Fund 735 in order to purchase the subject real property.

**Fiscal Impact:** Bonds have yet to be sold for this project, necessitating a certification of \$2,000,000.00 against the Special Income Tax Fund. Upon sale of bonds, this will be reimbursed

**Emergency Justification:** Emergency action is requested to allow the purchase of the subject real property without delay in order to comply with conditions imposed on the sale through foreclosure proceedings in Franklin County Common Pleas Court.

#### **Title**

To authorize the Director of the Development Department to execute those documents necessary to purchase that real property formerly known as Woodland Meadows in order to bring it into productive re-use; to amend the 2010 CIB; to transfer cash between projects within the same fund; to authorize and direct the City Auditor to transfer \$2,000,000.00 from the Special Income Tax Fund to the Northland and Other Acquisitions Fund; to authorize the City Auditor to appropriate \$2,010,000.00 within the Northland and Other Acquisitions Fund; to authorize the expenditure of \$2,010,000.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$2,010,000.00).

#### **Body**

**WHEREAS**, the City of Columbus ("City") desires to purchase that 52.1 +/- acre real property situated generally north of Ruhl Avenue, east of Gould Road, south of Allegheny and west of James Road, more fully described in the body of this legislation; and

**WHEREAS**, Frederick L. Ransier, as the Court Appointed Receiver in connection with that certain case known as Belfor USA Group, Inc. v. Woodland Meadows Partners, LLC, et al., Case No. 2:05-cv-01023 ("Federal Court Action") and on behalf of the fee simple owner Woodland Meadows Partners, LLC, desires to sell the property to the City; and

**WHEREAS**, after investigation, the Department of Development has determined that the purchase of the property would be in the best interest of the City of Columbus and should be allowed; and

**WHEREAS**, it is necessary to transfer funds from the Special Income Tax Fund to this project; and

**WHEREAS**, the City will sell notes or bonds to fund this project and will reimburse the Special Income Tax Fund; and

**WHEREAS**, this transfer should be considered as a temporary funding method; and

**WHEREAS**, the aggregate principal amount of obligations which the City will issue to finance this purchase is presently expected not to exceed \$2,000,000.00; and

**WHEREAS**, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the project described in this ordinance (the "Project");

**WHEREAS**, it is necessary to expend \$2,010,000.00 from the Northland and Other Acquisitions Fund in order to purchase the subject real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to authorize the Director of the Department of Development to execute those documents necessary for the purchase of said real property without delay in order to comply with conditions imposed on the sale through foreclosure proceedings in Franklin County Common Pleas Court, all for the immediate preservation of the public health, peace, property and safety;  
**now, therefore:**

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

**SECTION 1.** That the Director of the Department of Development be, and hereby is, authorized to execute those documents, as approved by the Department of Law, Real Estate Division, necessary for the purchase of fee simple title to the following described real property:

22.108 ACRE TRACT

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Section 6, Township 12, Range 21, Refugee Lands and being part of those tracts of land conveyed to Calhoun Investment Co., by deed of record in Official Record 996H11, all references being to records in the Recorder's Office, Franklin County, Ohio and bounded and described as follows:

Being at the point of intersection of the westerly right-of-way line of James Road with the southerly right-of-way line of Allegheny Avenue (as dedicated by plat of record in Plat Book 23, Page 25);

thence South 10° 08' 20" East, along said right-of-way line of James Road, a distance of 175.36 feet to a point of curvature of a curve to the right;

thence continuing along said right-of-way line, being the arc of said curve (Delta = 13° 38' 00", Radius = 2236.83 feet), a chord bearing and distance of South 1° 29' 00" East, 530.99 feet to a point of tangency;

thence South 5° 20' 00" West, continuing along said right-of-way line, a distance of 46.1 feet to a point;

thence South 84° 40' 00" East, continuing along said right-of-way line, a distance of 25.00 feet to a point;

thence South 5° 20' 00" West, continuing along said right-of-way line, a distance of 70.50 feet to a point in the northerly right-of-way line of Ruhl Avenue (50 feet in width);

thence North 85° 58' 00" West, along said right-of-way line of Ruhl Avenue, a distance of 1269.30 feet to the intersection of said right-of-way line with the easterly right-of-way line of Virginallee Road (as dedicated by plat of record in Plat Book 23, Page 25 and being 50 feet in width);

thence North 4° 02' 00" East, along said right-of-way line of Virginallee Road, a distance of 325.00 feet to a point of curvature of a curve to the right;

thence along the arc of said curve (Delta = 90° 00' 00", Radius = 125.00 feet) a chord bearing and distance of North 49° 02' 00" East, 176.78 feet to a point of tangency in the southerly right-of-way line of Virginallee Road East (as dedicated by plat of record in Plat Book 23, Page 25);

thence South 85° 58' 00" East, along said right-of-way line of Virginallee Road East, a distance of 10.00 feet to a point of curvature of a curve to the left;

thence continuing along said right-of-way line and being the arc of said curve (Delta = 90° 00' 00", Radius = 175.00 feet) a chord bearing and distance of North 49° 02' 00" East, 247.49 feet to a point of tangency;

thence North 4° 02' 00" East, continuing along said right-of-way line, a distance of 320.00 feet to the intersection of said line with the southerly right-of-way line of Allegheny Avenue;

thence South 85° 58' 00" East, along said right-of-way line of Allegheny Avenue, a distance of 383.01 feet to a point of curvature of a curve to the right;

thence continuing along said right-of-way line, being the arc of said curve (Delta = 20° 10' 00",

Radius = 120.00 feet), a chord bearing and distance of South 75° 53' 00" East, 42.02 feet to a point of tangency;

thence South 65° 48' 00" East, continuing along said right-of-way line, a distance of 335.76 feet to a point of curvature of a curve to the left;

thence continuing along said right-of-way line and being the arc of said curve (Delta = 32° 27' 20" East, Radius = 180.00 feet), a chord bearing and distance of South 82° 01' 45" East, 100.61 feet to a point of tangency;

thence North 81° 44' 30" East, continuing along said right-of-way line, a distance of 3.12 feet to the point of beginning, containing 22.108 acres, more or less.

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

Bearings contained herein are based on the same meridian as the southerly right-of-way line of Allegheny Avenue (South 85° 58' 00" East), of record in Plat Book 23, Page 25.

#### 19.986 ACRE TRACT

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Section 6, Township 12, Range 21, Refugee Lands and being part of those tracts of land conveyed to Calhoun Investment Co., by deed of record in Official Record 996H11, all references being to records in the Recorder's Office, Franklin County, Ohio and bounded and described as follows:

Beginning at the point of intersection of the easterly right-of-way line of Gould Road (60 feet in width), with the northerly right-of-way line of Ruhl Avenue (50 feet in width);

thence North 3° 53' 00" East, along said easterly right-of-way line of Gould Road, a distance of 945.00 feet to the point of intersection of said right-of-way line, with the southerly right-of-way line of Allegheny Avenue (60 feet in width);

thence South 85° 58' 00" East, along said right-of-way line of Allegheny Avenue, a distance of 1013.06 feet to a point in the westerly right-of-way line of Virginalee Road North (as dedicated by plat of record in Plat Book 23, Page 25);

thence South 4° 02' 00" West, along said right-of-way line of Virginalee Road West, a distance of 320.00 feet to a point of curvature of a curve to the left;

thence continuing along said right-of-way line of Virginalee Road West, being the arc of said curve (Delta = 49° 17' 06", Radius = 175.00), a chord bearing and distance of South 20° 36' 33" East, 145.93 feet to a point in the westerly right-of-way line of Chesterfield Road (50 feet in width);

thence along said right-of-way line of Chesterfield Road, the following courses and distances;

South 36° 32' 00" West, 144.28 feet to a point of curvature of a curve to the right;

South 45° 32' 00" West, 117.33 feet, a chord bearing and distance of said curve (Delta = 18° 00' 00", Radius = 375.00 feet), to a point;

South 54° 32' 00" West, 116.73 feet to a point of curvature of a curve to the right;

South 74° 17' 00" West, 84.48 feet, a chord bearing and distance of said curve (Delta = 39° 30' 00", Radius = 125.00 feet), to a point;

North 85° 58' 00" West, 124.31 feet to a point; and

South 4° 02' 00" West, 180.00 feet to the point of intersection of the right-of-way line of Chesterfield Road with the northerly right-of-way line of Ruhl Avenue;

thence North 85° 58' 00" West, along said right-of-way line of Ruhl Avenue, a distance of 622.28 feet to the point of beginning, containing 19.986 acres more or less.

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

Bearings contained herein are based on the same meridian as the southerly right-of-way line of Allegheny Avenue (South 85° 58' 00" East), of record in Plat Book 23, Page 25.

#### 5.669 ACRE TRACT

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Section 6, Township 12, Range 21, Refugee Lands and being part of those tracts of land conveyed to Calhoun Investment Co., by deed of record in Official Record 996H11, all references being to records in the

Recorder's Office, Franklin County, Ohio and bounded and described as follows:

Beginning at the point of intersection of the southerly right-of-way line of Allegheny Avenue (being 60 feet in width) with the westerly right-of-way line of Virginialee Road East (50 feet in width and as dedicated by plat of record in Plat Book 23, Page 25).

thence South 4° 02' 00" West, along said right-of-way line of Virginialee Road East, a distance of 320.00 feet to a point of curvature of a curve to the right;

thence along the arc of said curve (Delta = 90° 00' 00", Radius = 125.00 feet), a chord bearing and distance of South 49° 02' 00" West, 176.78 feet to a point of tangency in the northerly right-of-way line of Virginialee Road (50 feet in width);

thence North 85° 58' 00" West, along said northerly right-of-way line of Virginialee Road, a distance of 320.00 feet to a point of curvature of a curve to the right;

thence along the arc of said curve (Delta = 90° 00' 00", Radius = 125.00 feet), a chord bearing and distance of North 40° 58' 00" West, 176.78 feet to a point of tangency in the easterly right-of-way line of Virginialee Road West (being 50 feet in width);

thence North 4° 02' 00" East, along said easterly right-of-way line of Virginialee Road West, a distance of 320.00 feet to the point of intersection of said right-of-way line with the southerly right-of-way line of Allegheny Avenue;

thence South 85° 58' 00" East, along said right-of-way line of Allegheny Avenue, a distance of 570.00 feet to the point of beginning, containing 5.669 acres, more or less.

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

Bearings contained herein are based on the same meridian as the southerly right-of-way line of Allegheny Avenue (South 85° 58' 00" East), of record in Plat Book 23, Page 25.

#### 4.388 ACRE TRACT

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Section 6, Township 12, Range 21, Refugee Lands and being part of those tracts of land conveyed to Calhoun Investment Co., by deed of record in Official Record 996H11, all references being to records in the Recorder's Office, Franklin County, Ohio and bounded and described as follows:

Beginning at the point of intersection of the northerly right-of-way line of Ruhl Avenue (50 feet in width), with the easterly right-of-way line of Chesterfield Road (as dedicated by plat of record in Plat Book 23, Page 25 and being 50 feet in width);

thence North 4° 02' 00" East, along said right-of-way line of Chesterfield Road, a distance of 130.00 feet to an angle point in said line;

thence along the southerly right-of-way line of Chesterfield Road, the following courses and distances:

South 85° 58' 00" East 74.31 feet to a point of curvature of a curve to the left;

North 74° 17' 00" East, 118.27 feet, a chord bearing and distance (Delta = 39° 30' 00", Radius = 175.00 feet), to a point of tangency;

North 54° 32' 00" East 116.73 feet to a point of curvature of a curve to the left;

North 45° 32' 00" East, 132.97 feet, a chord bearing and distance (Delta = 18° 00' 00", Radius = 425.00 feet), to a point of tangency; and

North 36° 32' 00" East, 144.28 feet to the intersection of the right-of-way line of Chesterfield Road with the southerly right-of-way line of Virginialee Road;

thence along the southerly and westerly right-of-way lines of Virginialee Road, the following courses and distances;

South 73° 49' 25" East, 73.63 feet, a chord bearing and distance of a curve to the left (Delta = 24° 17' 19", Radius = 175.00 feet), to a point of tangency;

South 85° 58' 00" East, 10.00 feet to a point of curvature of a curve to the right;

South 40° 58' 00" East, 176.78 feet, a chord bearing and distance (Delta = 90° 00' 00", Radius = 125.00 feet), to a point of tangency; and

South 4° 02' 00" West, 325.00 feet to the point of intersection of the westerly right-of-way line of Virginialee Road with the northerly right-of-way line of Ruhl Avenue;

thence North 85° 58' 00" West, along said right-of-way line of Ruhl Avenue, a distance of 648.31

feet to the point of beginning, containing 4.388 acres, more or less.

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

Bearings contained herein are based on the same meridian as the southerly right-of-way line of Allegheny Avenue (South 85° 58' 00" East) of record in Plat Book 23, Page 25.

**SECTION 2.** The sum of \$2,000,000.00 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2010 to the City Auditor, Department 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5502.

**SECTION 3.** That the City Auditor is hereby authorized to transfer said funds to the Northland and Other Acquisitions Fund 735, at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

**SECTION 4.** That the 2010 Capital Improvements Budget is hereby amended as follows:

**CURRENT CIB:**

Fund 735 / Dept-Div: 44-01 / Project No. 590415-100002 - Economic & Community Development-Woodland Meadows / Amount \$2,000,0000

Fund 735 / Dept-Div: 44-01 / Project No. 441737-100000 - Taylor Homes Phase II / Amount \$65,000 (Carryover)

**REVISED CIB:**

Fund 735 / Dept-Div: 44-01 / Project No. 590415-100002 - Economic & Community Development-Woodland Meadows / Amount \$2,010,000

Fund 735 / Dept-Div: 44-01 / Project No. 441737-100000 - Taylor Homes Phase II / Amount \$55,000 (Carryover)

**SECTION 5.** That the amount of \$2,000,000.00 is hereby transferred and appropriated to the Development Department, 44-01, Fund 735 Northland and Other Acquisitions, Economic & Community Development-Woodland Meadows - 590415-100002, Object Level One 06, Object Level Three Code 6601, OCA 440735.

**SECTION 6.** That upon obtaining other funds for this project, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 3.

**SECTION 7.** That the City Auditor is authorized to establish proper accounting project numbers, and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred in Section 3, above.

**SECTION 8.** That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$2,000,000.00 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of the Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

**SECTION 9.** All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

**SECTION 10.** That the City Auditor is hereby authorized and directed to transfer funds within the Northland and Other Acquisitions Fund 735 as follows:

**FROM:**

Fund 735 / Dept-Div: 44-01 / Project No. 441737-100000 - Taylor Homes Phase II / Amount \$10,000 (Carryover)

**TO:**

Fund 735 / Dept-Div: 44-01 / Project No. 590415-100002 - Economic & Community Development-Woodland Meadows / Amount \$10,000

**SECTION 11.** That the expenditure of \$2,010,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and approved as follows: Development Department, Division 44-01, Northland and Other Acquisitions Fund 735, Project No. 590415-100002 Economic & Community Development-Woodland Meadows, OCA Code 754152, Object Level Three 6601.

**SECTION 12.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contract or contract modifications associated with this ordinance.

**SECTION 13.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes the same.

# City RFPs, RFQs, and Bids





# City of Columbus, Ohio

THIS IS NOT AN ORDER

Solicitation - 90 2010 SA003600

Respond before: 06/21/2010 10:00 am

**Bid Contact :** Erika J. Stanley  
Department of Public Safety  
120 Marconi Blvd.  
Columbus OH 43215 -  
For inquiries call : (614) 645 5874

GROUP	ITEM	QTY	DESCRIPTION
1	001	1.00 EA	Computer Systems, Laboratory Control

1.1 Scope:

The City of Columbus, Department of Public Safety, Division of Police is seeking bids through this Request for Proposal (RFP) to acquire and implement a laboratory information management system (LIMS) for use by the Columbus Police Crime Laboratory.

1.2 Classification:

A pre-bid conference will be held on Thursday, May 27, 2010 at 10:00 am (EST) in the City of Columbus Division of Police Crime Laboratory, 520 King Ave, Columbus, OH 43201.

The bidder shall provide, within the proposal, pricing for all required hardware, software, pre-installation customization, installation, testing, training, data migration, and documentation. Bidder shall identify any recurring annual maintenance or licensing fees. Bidder shall provide quotes for extended warranties and software support for a minimum of three years following implementation.

The bidder shall provide company information including longevity and a list of laboratories currently using the proposed system. Bidder shall provide a project timeline. Purchase will be funded through the use of grant funds and preference will be given to systems with a project plan timeline that is conducive to the grant cycle.

The bidder will provide a plan to train end users and administrators on the effective use and maintenance of the system. The bidder shall provide information regarding on-going customer support services.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

**DELIVERY ADDRESS:**

(See below)

**Terms:**

Pursuant to City of Columbus Code Section 3907.05, all contractors, including subcontractors, who are a party to a contract as defined in C.C. 3901.01, must hold a valid contract compliance certification number.

For information regarding contract compliance, please contact the Equal Business Opportunity Commission Office at (614) 645 - 4764.

**Equal Opportunity Clause**

(1) The contractor will not discriminate against any employee or applicant 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 provisions of this Equal Opportunity Clause.

(2) 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.

(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 practical 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 Executive Director for the sole purpose of verifying compliance with this article, and with the regulations of the Equal Business Opportunity Commission Office. All such materials provided to the Executive Director by the contractor shall be considered confidential.

(5) The contractor will not obstruct or hinder the Executive Director or her deputies, staff, and assistants in the fulfillment of their 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 subcontract as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

(7) The contractor agrees to refrain from subcontracting any part of this contract modification thereto to a contractor not holding a valid contract compliance 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 the cancellation of this contract.

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**DELIVER TO**

CRIME LAB UNIT  
520 KING AVE 2ND FLOOR  
DIVISION OF POLICE  
COLUMBUS OH 43201 -



# City of Columbus, Ohio

THIS IS NOT AN ORDER

Solicitation - 90 2010 SA003617

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Respond before: 06/22/2010 11:00 am

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**Bid Contact :** Rick Miller  
Department of Rec & Parks  
1111 East Broad Street, Suite 101  
Columbus OH 43205 -  
For inquiries call : (614) 645 3385

GROUP	ITEM	QTY	DESCRIPTION
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1	001	1.00 LT	Park Area Construction/Renovation
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**ADVERTISEMENT FOR BIDS**

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Tuesday, June 22, 2010, and publicly opened and read immediately thereafter for:

Columbus Aquatics Center Facility Painting

The work for which proposals are invited consists of painting all interior walls, ceilings, doors and frames as shown on the plans and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 06/07/10 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.atlasblueprint.com upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost.

Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Rick Miller @ 645-3385, rjmiller@columbus.gov or Justin Loesch, 724-3004, jdloesch@columbus.gov.

Proposals must be submitted on the proper forms, P-1 through P-35, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Columbus Aquatics Center Facility Painting"

**PRE-BID CONFERENCE**

A Pre-bid Conference will be held Tuesday, June 15, 2010, at 11:00 am at Columbus Aquatics Center, 1160 Hunter Ave, 43201. Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference.

**PROPOSAL GUARANTY**

The bidder is required to submit a Proposal Guaranty, consisting of either a proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio.

Section 102.08 of the CMSC is revised and amended as follows:

"No proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio, in an amount not less than 10 percent of the Bidder's Proposal, conditioned upon execution of the contract and the furnishing of a performance bond in the event the contract is awarded to the bidder. The amount of the bid bond shall be expressed either as a percentage of the total bid (10%) or numerically in dollars and cents. The amount indicated in the proposal bond shall include the total amount of the bid including all alternates submitted which increase the bid. The bond amount shall be equal to or exceed 10 percent of this total amount. "

**PREVAILING WAGE RATE**

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

**DELIVERY ADDRESS:**

(See below)

**Terms:**

**Pursuant to City of Columbus Code Section 3907.05, all contractors, including subcontractors, who are a party to a contract as defined in C.C. 3901.01, must hold a valid contract compliance certification number.**

For information regarding contract compliance, please contact the Equal Business Opportunity Commission Office at (614) 645 - 4764.

**Equal Opportunity Clause**

(1) The contractor will not discriminate against any employee or applicant 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 provisions of this Equal Opportunity Clause.

(2) 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.

(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 practical 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 Executive Director for the sole purpose of verifying compliance with this article, and with the regulations of the Equal Business Opportunity Commission Office. All such materials provided to the Executive Director by the contractor shall be considered confidential.

(5) The contractor will not obstruct or hinder the Executive Director or her deputies, staff, and assistants in the fulfillment of their 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 subcontract as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

(7) The contractor agrees to refrain from subcontracting any part of this contract modification thereto to a contractor not holding a valid contract compliance 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 the cancellation of this contract.

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**DELIVER TO**

Suzy Johnson  
1111 East Broad Street, Suite 101  
Columbus OH 43205 -



# City of Columbus, Ohio

THIS IS NOT AN ORDER

Solicitation - 90 2010 SA003618

Respond before: 06/22/2010 11:00 am

**Bid Contact :** Justin Loesch  
Department of Rec & Parks  
1111 East Broad Street, Suite 101  
Columbus OH 43205 -  
For inquiries call : (614) 724 3004

GROUP	ITEM	QTY	DESCRIPTION
1	001	1.00 LT	Park Area Construction/Renovation

#### ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Tuesday, June 22, 2010, and publicly opened and read immediately thereafter for:  
Indian Mound Park Improvements 2010

The work for which proposals are invited consists of Earthwork, Sports Fields Installation, Fencing, Installation of Site Furnishings, Landscaping, Shelter Installation, Asphalt, Concrete, Limestone Screenings, and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 6/8/10 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, [www.atlasblueprint.com](http://www.atlasblueprint.com) upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost.

Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Justin Loesch (614) 724-3004 or [jdloesch@columbus.gov](mailto:jdloesch@columbus.gov). Proposals must be submitted on the proper forms, P-1 through P-35, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Indian Mound Park Improvements 2010".

#### 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.

Section 102.08 of the CMSC is revised and amended as follows:

"No proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio, in an amount not less than 10 percent of the Bidder's Proposal, conditioned upon execution of the contract and the furnishing of a performance bond in the event the contract is awarded to the bidder. The amount of the bid bond shall be expressed either as a percentage of the total bid (10%) or numerically in dollars and cents. The amount indicated in the proposal bond shall include the total amount of the bid including all alternates submitted which increase the bid. The bond amount shall be equal to or exceed 10 percent of this total amount. "

#### PREVAILING WAGE RATE

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

**DELIVERY ADDRESS:**  
(See below)

**Terms:**

**Pursuant to City of Columbus Code Section 3907.05, all contractors, including subcontractors, who are a party to a contract as defined in C.C. 3901.01, must hold a valid contract compliance certification number.**

For information regarding contract compliance, please contact the Equal Business Opportunity Commission Office at (614) 645 - 4764.

**Equal Opportunity Clause**

(1) The contractor will not discriminate against any employee or applicant 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 provisions of this Equal Opportunity Clause.

(2) 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.

(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 practical 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 Executive Director for the sole purpose of verifying compliance with this article, and with the regulations of the Equal Business Opportunity Commission Office. All such materials provided to the Executive Director by the contractor shall be considered confidential.

(5) The contractor will not obstruct or hinder the Executive Director or her deputies, staff, and assistants in the fulfillment of their 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 subcontract as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

(7) The contractor agrees to refrain from subcontracting any part of this contract modification thereto to a contractor not holding a valid contract compliance 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 the cancellation of this contract.

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**DELIVER TO**

Suzy Johnsons  
1111 East Broad Street, Suite 101  
Columbus OH 43205 -

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# City of Columbus, Ohio

THIS IS NOT AN ORDER

Solicitation - 90 2010 SA003619

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**Respond before:** 06/22/2010 11:00 am

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**Bid Contact :** Rick Miller  
Department of Rec & Parks  
1111 East Broad Street, Suite 101  
Columbus OH 43205 -  
For inquiries call : (614) 645 3385



GROUP	ITEM	QTY	DESCRIPTION
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1	001	1.00 LT	Park Area Construction/Renovation
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**ADVERTISEMENT FOR BIDS**

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Tuesday, June 22, 2010, and publicly opened and read immediately thereafter for:

Goodale Park South Gateway Restoration

The work for which proposals are invited consists of the restoration of the existing stone and ironwork gateway at the south entrance to Goodale Park. The project will result in a configuration of stone piers, stone walls, iron gates and iron railings that matches the existing configuration of stone piers, stone walls, iron gates and iron railings and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 06/07/10 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, [www.atlasblueprint.com](http://www.atlasblueprint.com) upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost.

Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed in writing to Rogers Krajnak Architects, Inc. Attn: Craig Vander Veen, 264 South Third Street, Columbus Ohio 43215, (614)461-0243, [cvanderveen@rogerskrajnak.com](mailto:cvanderveen@rogerskrajnak.com).

Proposals must be submitted on the proper forms, P-1 through P-35, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Goodale Park South Gateway Restoration"

**PRE-BID CONFERENCE**

A Pre-bid Conference will be held Tuesday, June 15, 2010, at 1:00 pm at Goodale Park, 120 Goodale Blvd., 43215 at the south gates. Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference.

**PROPOSAL GUARANTY**

The bidder is required to submit a Proposal Guaranty, consisting of either a proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio.

Section 102.08 of the CMSC is revised and amended as follows:

"No proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio, in an amount not less than 10 percent of the Bidder's Proposal, conditioned upon execution of the contract and the furnishing of a performance bond in the event the contract is awarded to the bidder. The amount of the bid bond shall be expressed either as a percentage of the total bid (10%) or numerically in dollars and cents. The amount indicated in the proposal bond shall include the total amount of the bid including all alternates submitted which increase the bid. The bond amount shall be equal to or exceed 10 percent of this total amount. "

**PREVAILING WAGE RATE**

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

**DELIVERY ADDRESS:**

(See below)

**Terms:**

**Pursuant to City of Columbus Code Section 3907.05, all contractors, including subcontractors, who are a party to a contract as defined in C.C. 3901.01, must hold a valid contract compliance certification number.**

For information regarding contract compliance, please contact the Equal Business Opportunity Commission Office at (614) 645 - 4764.

**Equal Opportunity Clause**

(1) The contractor will not discriminate against any employee or applicant 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 provisions of this Equal Opportunity Clause.

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(4) The contractor shall permit access to any relevant and pertinent reports and documents by the Executive Director for the sole purpose of verifying compliance with this article, and with the regulations of the Equal Business Opportunity Commission Office. All such materials provided to the Executive Director by the contractor shall be considered confidential.

(5) The contractor will not obstruct or hinder the Executive Director or her deputies, staff, and assistants in the fulfillment of their duties and responsibilities imposed by Article I, Title 39.

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**DELIVER TO**

Suzy Johnson  
1111 East Broad Street, Suite 101  
Columbus OH 43205 -

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# City of Columbus, Ohio

THIS IS NOT AN ORDER

Solicitation - 90 2010 SA003614

Respond before: 06/22/2010 1:30 pm

**Bid Contact :** John Hanson  
Dept of Finance\Construction Management  
90 W.Broad St.  
Columbus OH 43215 -  
For inquiries call : (614) 645 4822

GROUP	ITEM	QTY	DESCRIPTION
1	001	1.00 LT	Lighting Services for Parks, Athletic Fields, Parking Lots, ADVERTISEMENT FOR BIDS

EXTERIOR LIGHTING IMPROVEMENTS FOR THE CITY OF COLUMBUS DIVISION OF POLICE LOCATED AT 1120 MORSE ROAD COLUMBUS, OHIO 43229

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: EXTERIOR LIGHTING IMPROVEMENTS FOR THE CITY OF COLUMBUS DIVISION OF POLICE LOCATED AT 1120 MORSE ROAD, COLUMBUS, OHIO 43229.

1.2 Classification: Electrical renovation/installations for parking lot lighting. This is a single prime project. There will be a pre-bid and site walk-thru on Tuesday, June 15 at 9:30 a.m., located at 1120 Morse Road Columbus, Ohio 43229. This is not a prevailing wage project. Project does require bonding and insurance.

Brief description-.Exterior Lighting Improvements for 1120 Morse Road include furnishing two new exterior pole mounted fixtures complete with concrete foundations and anchor bolts, underground conduits with conductors, new panel breaker, saw cutting and removal of existing asphalt pavement, excavation for new underground electrical raceways, backfill and compaction, and patching of asphalt pavement. Construction estimate is \$13,500.00 including contingency funds.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

**DELIVERY ADDRESS:**

(See below)

**Terms:**

Pursuant to City of Columbus Code Section 3907.05, all contractors, including subcontractors, who are a party to a contract as defined in C.C. 3901.01, must hold a valid contract compliance certification number.

For information regarding contract compliance, please contact the Equal Business Opportunity Commission Office at (614) 645 - 4764.

**Equal Opportunity Clause**

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

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**DELIVER TO**

Elaine Ward  
90 W. Broad St  
Facilities Management  
Columbus OH 43215 - 9001



# City of Columbus, Ohio

THIS IS NOT AN ORDER

Solicitation - 90 2010 SA003597

Respond before: 06/22/2010 2:00 pm

**Bid Contact :** Steve Lewie  
Dept of Finance\Construction Management  
90 W.Broad St.  
Columbus OH 43215 -  
For inquiries call : (614) 645 3787

GROUP	ITEM	QTY	DESCRIPTION
1	001	1.00 LT	Roofing, Gutters, and Downspouts Maintenance and Repair ADVERTISEMENT FOR BIDS

RENOVATION OF THE ROOF FOR THE DIVISION OF POLICE AT 3022 WINCHESTER PIKE, COLUMBUS, OHIO 43232

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: RENOVATION OF THE ROOF FOR THE DIVISION OF POLICE AT 3022 WINCHESTER PIKE, COLUMBUS, OHIO 43232. Bids accepted June 1 thru June 22, 2010.

1.2 Classification: Removal of the existing roofing system for a police substation and installation of a modified bitumen system. This is a single prime project. There will be a pre-bid and walk-thru on Tuesday, June 1, 2010 at 10 a.m. at the site.

Brief description- renovation of the existing roofing system for the site. Total construction estimate is \$90,000.00.

1.3 This is a prevailing wage project. A 10% proposal bond and 100% performance bond shall be required. All questions and concerns pertaining to the plans and specifications shall be directed in writing to the Project Manager, Attention: Steve Lewie in writing only via fax (614) 645-0254 or e-mail (bslewie@columbus.gov). All questions and clarification items shall be received prior to Thursday, June 17, 2010 by 4:00 p.m., the cut off date. Questions received after that time and date will not be addressed. Addendums will be issued accordingly.

Printing- Beginning Tuesday, June 1, 2010, Specifications will be available at 90 West Broad Street, Room B-41, Columbus, Ohio 43215. No cost for the first set. Additional copies available for \$25.00 each.

For additional information concerning this bid including how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

**DELIVERY ADDRESS:**  
(See below)

## Terms:

Pursuant to City of Columbus Code Section 3907.05, all contractors, including subcontractors, who are a party to a contract as defined in C.C. 3901.01, must hold a valid contract compliance certification number.

For information regarding contract compliance, please contact the Equal Business Opportunity Commission Office at (614) 645 - 4764.

**Equal Opportunity Clause**

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

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<p><b>DELIVER TO</b></p> <p>Elaine Ward 90 W. Broad St Facilities Management Columbus OH 43215 - 9001</p>	
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# City of Columbus, Ohio

THIS IS NOT AN ORDER

Solicitation - 90 2010 SA003621

Respond before: 06/22/2010 3:00 pm

**Bid Contact :** Contract Officer  
Public Service, Support Services  
109 N Front St, Ground Floor  
Columbus OH 43215 -  
For inquiries call : (999) 999 9999

GROUP	ITEM	QTY	DESCRIPTION
1	002	1.00 LT	<b>Construction, Curb and Gutter (Includes Maintenance, Repair,</b> Commodity added for notification of registered vendors only. For specifications see line #1.

**DELIVERY ADDRESS:**  
(See below)

2	001	1.00 LT	<b>Construction, Sidewalk and Driveway (Includes Pedestrian and</b> 1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., June 22, 2010, for PEDESTRIAN SAFETY IMPROVEMENTS - SIDEWALK REPAIR PROGRAM and ADA RAMP PROJECTS - CITYWIDE CURB RAMPS, C.I.P. NO. 590105-100005 and C.I.P. NO. 530087-100002, Standard Drawings; 2201, 2202, 2303 Drawer A and 2319 Drawer A. Proposals are being received at the Department of Public Service, Office of Support Services, 90 W. Broad St., Room 301, Columbus, OH, 43215. The purpose of the project is to procure; citywide on call sidewalk repair, citywide on-call curb ramp repair, and citywide on-call curb ramp installation, and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. The Bid Submittal Documents are defined in the City of Columbus Construction and Material Specifications, 2002, as "the bound manual which includes the advertisement for bids, special provisions, the proposal forms, proposed guaranty, contract forms, supplemental specifications, standard drawings (if included), and other notices." The work under this contract shall be completed in a manner acceptable to the City within 730 days from the issuance of the notice to proceed.
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1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. 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 increases the bid. Each offeror shall submit with its bond an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Plans can be purchased at 109 N. Front St, Room 301 for the non-refundable price of \$25.00. A pre-bid meeting will be held on June 14, 2010 at 11:30 a.m. at 1800 E. 17th Ave. All questions concerning the project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is June 15, 2010 at 10:00 am. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm who purchased plans. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

**DELIVERY ADDRESS:**  
(See below)

**Terms:**

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**DELIVER TO**

Contract Officer  
Department of Public Service  
Office of Support Services  
109 North Front Street, Ground Floor  
Columbus OH 43215 -





# City of Columbus, Ohio

THIS IS NOT AN ORDER

Solicitation - 90 2010 SA003635

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Respond before: 06/24/2010 10:00 am

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**Bid Contact :** Erika J. Stanley  
Department of Public Safety  
120 Marconi Blvd.  
Columbus OH 43215 -  
For inquiries call : (614) 645 5874

GROUP	ITEM	QTY	DESCRIPTION
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1	001	1.00 LT	<b>Laboratory Equipment and Accessories, Maintenance and Repair</b>
	1.1	Scope:	

It is the intent of The City of Columbus, Department of Public Safety, Division of Police to obtain formal bids to establish a contract for the immediate internal validation of an Applied Biosystems ABI PRISM? 3130 genetic analyzer and 9700 thermal cycler for Applied Biosystems Identifier? and Y-filer? kits and to provide training to laboratory personnel on the use of the instrument and chemistries at the Columbus Police Crime Laboratory in Columbus.

1.2 Classification:

The quote must include all costs to complete all validation and training services including, but not limited to lodging, airfare, reagents and consumables.

Consumables shall at least include items listed in Attachment A. Additional consumables required shall be supplied by the vendor at no cost. Consumables not used during validation studies shall become the property of the Crime Laboratory.

Each bidder is to provide the names, addresses, and telephone numbers of three crime laboratories for which validation service was previously provided.

All quotes shall include CVs from the individuals performing validation and training which detail the extent of their experience with the instrumentation, software, chemistries, FBI Quality Assurance Standards, and ISO 17025.

All quotes shall include estimated timelines for commencement of validation after a Purchase Order is issued and an estimated completion time for the validation.

All quotes shall include items that the laboratory will need to supply for the validation.

All quotes shall include a training outline and address training topics, training documents, and length of training.

The contractor will be responsible for providing validation plans, personnel to perform the validation studies, all necessary chemicals and consumables, completed validation reports, and on-site training at the Columbus Police Crime Laboratory in Columbus, OH.

Upon completion of validation studies, the test data shall be sufficient to demonstrate that the instrumentation and chemistries are suitable for use in forensic DNA identification casework in the Columbus Police Crime Laboratory.

The validation studies must be sufficient to allow the laboratory to write standard operating procedures for use of instrumentation and chemistries

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

**DELIVERY ADDRESS:**

(See below)

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**DELIVER TO**

CRIME LAB UNIT  
520 KING AVE 2ND FLOOR  
DIVISION OF POLICE  
COLUMBUS OH 43201 -

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# City of Columbus, Ohio

THIS IS NOT AN ORDER

Solicitation - 90 2010 SA003608

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**Respond before:** 06/24/2010 11:00 am

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**Bid Contact :** Roblyn Slaughter  
Purchasing Office  
50 W Gay St 1st Floor  
Columbus OH 43215 -  
For inquiries call : (614) 645 7651 Fax : (614) 645 7051

GROUP	ITEM	QTY	DESCRIPTION
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1	001	1.00 LT	STEEL PRODUCTS UTC
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1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract(s) with a "Catalog" firm offer for sale of various steel products for all City facilities thru September 28, 2012. The bidder shall submit their standard published catalog(s) and price lists. The City may purchase any items(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to purchase and/or delivery of steel and various related items as specified herein. All bidders will provide their standard catalog/price list, their applicable discount structure, and instructions for application of the discount either in the space provided on Pages 5A or on a separate attachment to the bid. Attachment should be clearly marked as an addendum to Page 5A.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

Type of Bid: IFB: RFP: RFSQ:

Requested By: Chris Lorenz

Contact for SPECS: Chris Lorenz  
Phone (Voice/Fax) 645-8386

Contact for DELIVERY:  
Phone (Voice/Fax)

Contact for PAYMENT:  
Phone (Voice/Fax)

Brief Description/Purpose:

Duration of Proposed Contract:

COMPLETE ALL FIELDS THAT APPLY

PREBID CONFERENCE? no

PREVAILING WAGE? no

WORKER'S COMPENSATION? no

UNIVERSAL TERM CONTRACT(UTC)? yes

GENERAL LIABILITY INSURANCE? no

OTHER INSURANCE? no

PERFORMANCE BOND & PERCENTAGE?

BID/PROPOSAL BOND & PERCENTAGE?

OSHA REQUIREMENTS? no

PRIOR YEAR BID AND/OR CONTRACT NUMBER: SA002452/FL003613

**DELIVERY ADDRESS:**  
(See below)

**Terms:**

**Pursuant to City of Columbus Code Section 3907.05, all contractors, including subcontractors, who are a party to a contract as defined in C.C. 3901.01, must hold a valid contract compliance certification number.**

For information regarding contract compliance, please contact the Equal Business Opportunity Commission Office at (614) 645 - 4764.

**Equal Opportunity Clause**

(1) The contractor will not discriminate against any employee or applicant 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 provisions of this Equal Opportunity Clause.

(2) 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.

(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 practical 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 Executive Director for the sole purpose of verifying compliance with this article, and with the regulations of the Equal Business Opportunity Commission Office. All such materials provided to the Executive Director by the contractor shall be considered confidential.

(5) The contractor will not obstruct or hinder the Executive Director or her deputies, staff, and assistants in the fulfillment of their 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 subcontract as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

(7) The contractor agrees to refrain from subcontracting any part of this contract modification thereto to a contractor not holding a valid contract compliance 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 the cancellation of this contract.

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**DELIVER TO**

Lori Bells  
50 W Gay St  
1st Floor  
Finance Department: Purchasing Office  
Columbus OH 43215 -



# City of Columbus, Ohio

THIS IS NOT AN ORDER

Solicitation - 90 2010 SA003609

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Respond before: 06/24/2010 11:00 am

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**Bid Contact :** Tracena Fowler  
Communications  
220 Greenlawn Ave  
Columbus OH 43223 -  
For inquiries call : (614) 645 4937

GROUP	ITEM	QTY	DESCRIPTION
1	001	1.00 EA	Towers, Radio/Radar, etc., Maintenance and Repair (Including



## 1.0 SCOPE AND CLASSIFICATION:

1.1 Scope: The City of Columbus Division Support Services is seeking bids for the painting, installation of dual red/white LED flashing beacons and dual red/white LED sidelights with new control boxes, and installation of a lightning rod/ground system at two of its 314 foot self supporting public safety radio towers. Re-painting, installation of lighting systems and lightning rod/ground system on the City of Columbus owned facilities at 5900 Parsons Ave. and 4250 Groves Rd., respectively, is required as soon as possible upon completion of a certified contract.

1.2 Classification: The City of Columbus Division Support Services is re-painting, installing dual red/white LED flashing beacons and dual red/white LED sidelights with new control boxes, and installing lightning rod/ground systems at two (2) of its 314 foot self supporting public safety radio towers located on the City of Columbus owned facilities at 5900 Parsons Ave. and 4250 Groves Rd.. Requirement also includes the supplier providing a full parts and service warranty.

1.3 Pre-Bid: There will be no pre-bid conference for this project. Although not required, all bidders are encouraged to visit the project sites with a representative of the owner prior to the bidding process. To schedule a site visit, please contact John A. Grembowski Jr @ (614) 732-3346 or email him at [jagrembowski@columbus.gov](mailto:jagrembowski@columbus.gov).

## 2.0 APPLICABLE PUBLICATIONS:

2.1 Electrical Code: Equipment provided and the installation thereof shall comply with all applicable electrical codes.

2.2 Safety Regulations: Equipment and services provided and the installation thereof shall comply with all applicable OSHA, FAA, FCC and other safety regulations and guidelines. This specifically includes FAA Circular Advisory AC 70/7460-1 Obstruction Marking and Lighting and FCC 47 CFR Ch. I, Pt 17 Construction, Marking, and Lighting of Antenna Structures. Bid must include all levels of lighting required for tower height by FAA and FCC regulations.

2.3 Manufacturer Specification Manuals: Installation and all parts are to comply with manufacturer specifications as stated in equipment manuals.

2.4 Manufacturer Names: All manufacturers, product names and product numbers referred to in these specifications (section 3.2 and 3.3 all) are to be bid on as written unless a particular manufacturer or part number is not listed for that item.

## 3.0 REQUIREMENTS:

### 3.1 General Requirements:

3.1.1 Term: The proposed contract is a one time purchase of all materials, services, and installation necessary for re-painting, installing dual red/white LED flashing beacons and dual red/white LED sidelights with new control boxes, and installation of lightning rod/ground systems. It is the intention of the City to have the installation and painting complete within one hundred twenty (120) days of a completed document.

3.1.2 Pricing: Suppliers are to bid firm, fixed prices. All pricing is to be FOB destination, freight prepaid and allowed. Pricing is to be the one time price for all materials, installation and a minimum of 1 year service and support plan as specified.

3.1.3 Quality Standard: All parts not specifically mentioned, which are necessary to provide a complete unit, shall be included in the bid and conform in strength and quality of material and workmanship to what is usually provided to the trade in general. The equipment offered shall be new and a current model under standard production by the manufacturer. The supplier shall guarantee to replace, FOB, the purchasers destinations, any part, parts, or entirety of the item(s) which prove defective.

3.1.4 Quantity: Delivery and destination of all supplies and parts necessary to complete one tower site at 5900 Parsons Avenue. Delivery and destination of all supplies and parts necessary to complete one tower site at 4250 Groves Rd. Both with service and support plan as specified herein. Tower site huts do not have adequate space or hazmat qualifications for storage. All parts and supplies must be brought to site on as needed basis.

### 3.2 Specification Requirements for 5900 Parsons Avenue:

3.2.1 Preparation: Before painting, all surfaces shall be clean and free from all foreign matter. The tower requires the scraping of loose paint and corrosion. Any areas showing corrosion will be spot primed. All debris must be removed by the supplier. If hazardous materials (lead paint, etc.) must be disposed of, this will also be accomplished by supplier.

3.2.2 Painting: One (1) coat of one (1) color of paint shall be applied to the tower. The color shall be metallic in nature and meet the specifications for application to a Rohn manufactured tower. All surfaces of all parts of the tower, including any exposed steel, any anchors, tumbuckles and cable clamps, shall be painted, except accessories, such as antennas, ladders, bottom of flanges, lights and cables. All bolts and nuts, which have not been painted, shall also be painted. The paint shall be applied by brushing or spraying, depending on conditions or the painter's option. All surfaces shall be uniformly covered, with no streaks or incompletely covered surfaces permitted.

3.2.3 LED Lighting System: Installation of one (1) complete Flash Technology FTS 362 Series ADVANCED LED SOLUTIONS L-864/L-865 system. System should have dual red/white LED flashing beacon & dual red/white LED sidelights with control box capable of switching between day and night modes. Control box is to be mounted inside of the tower hut on wall space provided. All wiring, circuitry and connections required to make system operational will be supplied by bidder and terminated at that point. Control box should provide dry contact alarm outputs for integration into a monitoring system.

3.2.4 Lightning Rod/Ground System: A lightning rod/ground system shall be installed on the tower. Rod/ground system selection is at the discretion of the supplier but must meet the following specifications and installation procedures: Air Terminal head is galvanized steel rod single pointed and installed on the highest point of the tower with minimal length not less than 2 meters fastened to structure tightly and firmly. Air terminal shall be welded to a down conductor wire installed by bidder along the main leg which will have support at an interval of 1.50 m. along the required length. Down conductor will be fastened to tower structure tightly and firmly by clamp. For down conductor, use bare steel galvanized wire twisted with 70 mm.² cross section surface. Down conductor wire shall connect to ground test box (casted aluminum) installed by bidder and shall connect to current tower grounding grid, plate or single point ground. Use exothermic welding to connect copper wire to tower structure and ground point. Installation shall include a test of the ground resistance value using earth tester and shall not be higher than 10 Ohms. In the case that the ground resistance value is higher than set value, more ground rod shall be installed or use of chemical technique shall be used to reduce ground resistance to not over 10 Ohms.

3.2.5 Materials Required: The supplier shall provide all parts and installation required for a complete paint job, lighting system, and lightning rod/ground installation, including but not limited to the following: All connectors, cabling, and fastening hardware.

3.2.6 Additional Materials: The supplier shall provide any materials in addition to the list above that are required to complete a fully operational system, rod/ground system installation and paint job as indicated by this specification.

3.2.9 Alternate Equipment: Alternate equipment is only applicable to items not listed by a specific part number. Any item without a specific part number listed may be provided at the bidder's discretion as long as it meets or exceeds current industry standards.

3.2.10 Installation Required: The control box for lighting system will be installed in a temperature controlled telecommunications equipment room. The lightning rod/ground system will be installed in locations appropriate and standard for the telecommunications industry. The supplier shall be responsible for the full installation and full activation of all equipment. The supplier shall be responsible for providing all equipment and manpower needed to effectively accomplish work including installations and activations.

3.2.11 Installation Coordination: All services shall be coordinated with a City of Columbus point of contact at a time which has been mutually agreed upon by the Supplier and the City of Columbus.

3.2.12 Installation Methods: The painting and installations shall be done in a manner that is equal to or exceeds the standards of similar methods performed throughout the telecommunications industry. This work shall be done in a manner that minimizes or eliminates downtime to the extent possible.

3.2.13 City of Columbus Representatives Present: The supplier shall allow City of

Columbus representatives to be present during all phases of the work.

### 3.3 Specification Requirements for 4250 Groves Rd.:

3.3.1 Preparation: Before painting, all surfaces shall be clean and free from all foreign matter. The tower requires the scraping of loose paint and corrosion. Any areas showing corrosion will be spot primed. All debris must be removed by the supplier. If hazardous materials (lead paint, etc.) must be disposed of, this will also be accomplished by supplier.

3.3.2 Painting: One (1) coat of one (1) color of paint shall be applied to the tower. The color shall be metallic in nature and meet the specifications for application to a Rohn manufactured tower. All surfaces of all parts of the tower, including any exposed steel, any anchors, turnbuckles and cable clamps, shall be painted, except accessories, such as antennas, ladders, bottom of flanges, lights and cables. All bolts and nuts, which have not been painted shall also be painted. The paint shall be applied by brushing or spraying, depending on conditions or the painter's option. All surfaces shall be uniformly covered, with no streaks or incompletely covered surfaces permitted.

3.3.3 LED Lighting System: LED Lighting System: Installation of one (1) complete Flash Technology FTS 362 Series ADVANCED LED SOLUTIONS L-864/L-865 system. System should have dual red/white LED flashing beacon & dual red/white LED sidelights with control box capable of switching between day and night modes. Control box is to be mounted inside of the tower hut on wall space provided. All wiring, circuitry and connections required to make system operational will be supplied by bidder and terminated at that point. Control box should provide dry contact alarm outputs for integration into a monitoring system.

3.3.4 Lightning Rod/Ground System: A lightning rod/ground system shall be installed on the tower. Rod/ground system selection is at the discretion of the supplier but must meet the following specifications and installation procedures: Air Terminal head is galvanized steel rod single pointed and installed on the highest point of the tower with minimal length not less than 2 meters fastened to structure tightly and firmly. Air terminal shall be welded to a down conductor wire installed by bidder along the main leg which will have support at an interval of 1.50 m. along the required length. Down conductor will be fastened to tower structure tightly and firmly by clamp. For down conductor, use bare steel galvanized wire twisted with 70 mm. ? cross section surface. Down conductor wire shall connect to ground test box (casted aluminum) installed by bidder and shall connect to current tower grounding grid, plate or single point ground. Use exothermic welding to connect copper wire to tower structure and ground point. Installation shall include a test of the ground resistance value using earth tester and shall not be higher than 10 Ohms. In the case that the ground resistance value is higher than set value, more ground rod shall be installed or use of chemical technique shall be used to reduce ground resistance to not over 10 Ohms.

3.3.5 Materials Required: The supplier shall provide all parts and installation required for a complete paint job, lighting system, and lightning rod/ground system installation, including but not limited to the following: All connectors, cabling, and fastening hardware.

3.3.6 Additional Materials: The supplier shall provide any materials in addition to the list above that are required to complete a fully operational system, rod/ground system installation and paint job as indicated by this specification.

3.3.9 Alternate Equipment: Alternate equipment is only applicable to items not listed by a specific part number. Any item without a specific part number listed may be provided at the bidder's discretion as long as it meets or exceeds current industry standards.

3.3.10 Installation Required: Installation Required: The control box for lighting system will be installed in a temperature controlled telecommunications equipment room. The lightning rod/ground system will be at installed in locations appropriate and standard for the telecommunications industry. The supplier shall be responsible for the full installation and full activation of all equipment. The supplier shall be responsible for providing all equipment and manpower needed to effectively accomplish work including installations and activations.

3.3.11 Installation Coordination: All services shall be coordinated with a City of Columbus point of contact at a time which has been mutually agreed upon by the Supplier and the City of Columbus.

3.3.12 Installation Methods: The painting and installations shall be done in a manner that is equal to or exceeds the standards of similar methods performed throughout the telecommunications industry. This work shall be done in a manner that minimizes or eliminates downtime to the extent possible.

3.3.13 City of Columbus Representatives Present: The supplier shall allow City of Columbus representatives to be present during all phases of the work.

#### 3.4 Support and Service:

3.4.1 Field Maintenance Service: The supplier shall provide field maintenance service with second day coverage between the hours of 8:00 AM and 5:00 PM.

3.4.2 Help Desk Support: The supplier shall provide a minimum of 2 years of help desk support for the lighting system and all of its components.

#### 4.0 SAMPLING, INSPECTION AND TESTING PROCEDURES

4.1 Inspection: The entire job shall undergo a thorough physical inspection upon receipt and prior to acceptance by the City. Any damaged, defective, substandard unit or work shall be removed, redone, or replaced by the supplier at no cost to the City of Columbus.

#### 5.0 PREPARATION FOR DELIVERY

5.1 Delivery Location: The delivery location of materials shall be as follows:

5900 Parsons Avenue.:

Division of Support Services  
John Grembowski  
1250 Fairwood Ave.  
Columbus, Ohio 43223

4250 Groves Rd.:

Division of Support Services  
John Grembowski  
1250 Fairwood Ave.  
Columbus, Ohio 43223

5.2 Packaging: All items must be packaged in at least the minimum standard packing materials designed to protect against physical damage during shipment.

5.3.1 Invoice Content: Invoices are to be sent to the "Bill To" address below. The invoice shall show the customer purchase order number, description of the item and the total amount.

#### 6.0 NOTES:

6.1 Environmentally Preferable Purchasing: In evaluation of this bid, pursuant to the City of Columbus Code (329.31 Environmentally Preferable Purchasing) preference shall be given to an environmentally preferable bidder (see page 3A). The bidder that will be considered environmentally preferred will have, but not limited to, products or processes with one or more of the following certifications: Green Seal, ISO14001, Energy Star, SCS or other Eco-Friendly certification determined by the City as relevant. A vendor is encouraged to provide products, information, training and or programs that will help the City comply with its' environmental initiative.

#### 6.2 INSURANCE REQUIREMENTS

6.2.1 Liability Insurance: The contractor shall take out and maintain, during the life of the contract, such Public Liability (bodily injury and property damage) Insurance as shall protect him from claims and damages for personal injury, including accidental death, as well as from claims for property damage which may arise from operations under contract, whether such operation be by himself or any subcontractor or by anyone directly or indirectly employed by either of them. Such insurance policy shall include the city as named insured. The Contractor shall maintain coverage of the types and in the amounts specified below. Submitting a certificate of insurance shall evidence proof of such insurance coverage. A contractor's "umbrella" type policy with limits specified below may be submitted for this requirement, with the City as named insured.

The amount of such insurance shall be as follows:

Bodily Injury Liability  
Each Person.....\$ 1,000,000.00  
Each Accident.....\$ 1,000,000.00

Property Damage Liability  
Each Person.....\$ 1,000,000.00  
Each Accident.....\$ 1,000,000.00

Such Insurance shall remain in full force and effect during the life of the contract.

Insurance may not be changed or cancelled unless the insured and the City are notified in writing not less than thirty days prior to such change or cancellation. If any part of the contract is sublet, the Contractor is responsible for the part sublet being adequately covered by insurance herein above described.

Contractor assumes all risk of loss and damage the equipment provided unless loss or damage occurs at the time the operator and equipment are being operated for the purpose designated by the city and such loss or damages are caused by an act of the City or its employee which constitutes gross negligence or wanton misconduct.

6.2.2 Workers Compensation Insurance: The contractor shall take out and maintain, during the life of this contract, adequate worker's compensation insurance for all his employees employed at the site of the project and, in case any work is sublet, the Contractor shall require the subcontractor similarly to provide worker's compensation insurance for the latter's employees, unless such employees are covered by the protection afforded by the Contractor. The Contractor shall furnish a copy of the worker's compensation certificate showing that the Contractor has paid his industrial insurance.

6.2.3 Insurance Verification: The Contractor shall submit proof that the required liability insurance and Worker's Compensation is paid and in effect. A certificate of Liability Insurance and a copy of the Workers Compensation Certificate must be submitted with the bid.

6.4 Correspondence: All correspondence generated by contract awarded; regarding quantity, delivery, pricing, etc. shall be submitted to:

Division of Support Services  
220 Greenlawn Ave  
Columbus, Ohio 43223-2694  
Attention: Tracena Fowler  
e-mail: tfowler@columbus.gov

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

**DELIVERY ADDRESS:**  
(See below)

**Terms:**

**Pursuant to City of Columbus Code Section 3907.05, all contractors, including subcontractors, who are a party to a contract as defined in C.C. 3901.01, must hold a valid contract compliance certification number.**

For information regarding contract compliance, please contact the Equal Business Opportunity Commission Office at (614) 645 - 4764.

**Equal Opportunity Clause**

(1) The contractor will not discriminate against any employee or applicant 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 provisions of this Equal Opportunity Clause.

(2) 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.

(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 practical 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 Executive Director for the sole purpose of verifying compliance with this article, and with the regulations of the Equal Business Opportunity Commission Office. All such materials provided to the Executive Director by the contractor shall be considered confidential.

(5) The contractor will not obstruct or hinder the Executive Director or her deputies, staff, and assistants in the fulfillment of their 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 subcontract as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

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

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**DELIVER TO**

JOHN GREMBOWSKI  
1250 FAIRWOOD AVE  
COLUMBUS OH 43223 -



# City of Columbus, Ohio

THIS IS NOT AN ORDER

Solicitation - 90 2010 SA003611

Respond before: 06/24/2010 11:00 am

**Bid Contact :** Roblyn Slaughter  
Purchasing Office  
50 W Gay St 1st Floor  
Columbus OH 43215 -  
For inquiries call : (614) 645 7651 Fax : (614) 645 7051

GROUP	ITEM	QTY	DESCRIPTION
1	001	3.00 EA	Dump Bodies, Hoist Subframes, etc.

**1.1 Scope:**

It is the intent of the City of Columbus, Finance and Management Department/Fleet Management Division, to obtain formal bids to establish a contract(s) for the purchase of 3 to 4 cubic yard capacity utility dump bodies with hoists, central hydraulic systems, quick connect snow plows and salt spreaders to be mounted/installed on each of three (3) City owned new 2011 Ford F-450HD cab and chassis trucks for use by the Recreation and Parks Department.

**1.2 Classification:**

The contract(s) resulting from this bid proposal will provide for the purchase and installation/mounting of three (3) each 3 to 4 cubic yard capacity utility dump bodies with hoists, central hydraulic systems, quick connect snow plows and salt spreaders as specified herein on City provided and new 2011 Ford F-450HD cab and chassis with cab-to-axle (CA) lengths of 60 inches each.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

**DELIVERY ADDRESS:**

(See below)

**Terms:**

Pursuant to City of Columbus Code Section 3907.05, all contractors, including subcontractors, who are a party to a contract as defined in C.C. 3901.01, must hold a valid contract compliance certification number.

For information regarding contract compliance, please contact the Equal Business Opportunity Commission Office at (614) 645 - 4764.

**Equal Opportunity Clause**

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(2) 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.

(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 practical 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 Executive Director for the sole purpose of verifying compliance with this article, and with the regulations of the Equal Business Opportunity Commission Office. All such materials provided to the Executive Director by the contractor shall be considered confidential.

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

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**DELIVER TO**

JOHN KING OR DESIGNEE  
CITY OF COLUMBUS OHIO  
4211 GROVES RD  
COLUMBUS OH 43232 -

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# City of Columbus, Ohio

THIS IS NOT AN ORDER

Solicitation - 90 2010 SA003615

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**Respond before:** 06/24/2010 11:00 am

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**Bid Contact :** Justin Loesch  
Department of Rec & Parks  
1111 East Broad Street, Suite 101  
Columbus OH 43205 -  
For inquiries call : (614) 724 3004

GROUP	ITEM	QTY	DESCRIPTION
1	001	1.00 LT	Park Area Construction/Renovation

**ADVERTISEMENT FOR BIDS**

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Thursday, June 24, 2010, and publicly opened and read immediately thereafter for:  
Concrete Improvements 2010

The work for which proposals are invited consists of concrete paving, concrete footing, demolition, site work, and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 06/8/10 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.atlasblueprint.com upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint. Questions about the project should be directed to Justin Loesch @ 724-3004, jdloesch@columbus.gov. Proposals must be submitted on the proper forms, P-1 through P-35, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Concrete Improvements 2010"

**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.

Section 102.08 of the CMSC is revised and amended as follows:  
"No proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio, in an amount not less than 10 percent of the Bidder's Proposal, conditioned upon execution of the contract and the furnishing of a performance bond in the event the contract is awarded to the bidder. The amount of the bid bond shall be expressed either as a percentage of the total bid (10%) or numerically in dollars and cents. The amount indicated in the proposal bond shall include the total amount of the bid including all alternates submitted which increase the bid. The bond amount shall be equal to or exceed 10 percent of this total amount."

**PREVAILING WAGE RATE**

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

**CONTRACT PERFORMANCE AND PAYMENT BOND**

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

**DELIVERY ADDRESS:**  
(See below)

**Terms:**

Pursuant to City of Columbus Code Section 3907.05, all contractors, including subcontractors, who are a party to a contract as defined in C.C. 3901.01, must hold a valid contract compliance certification number.

For information regarding contract compliance, please contact the Equal Business Opportunity Commission Office at (614) 645 - 4764.

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

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**DELIVER TO**

Suzy Johnson  
1111 East Broad Street, Suite 101  
Columbus OH 43205 -



# City of Columbus, Ohio

THIS IS NOT AN ORDER

Solicitation - 90 2010 SA003616

Respond before: 06/24/2010 11:00 am

**Bid Contact :** Justin Loesch  
Department of Rec & Parks  
1111 East Broad Street, Suite 101  
Columbus OH 43205 -  
For inquiries call : (614) 724 3004

GROUP	ITEM	QTY	DESCRIPTION
1	001	1.00 LT	Park Area Construction/Renovation

#### ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Thursday, June 24, 2010, and publicly opened and read immediately thereafter for:  
Asphalt Improvements 2010

The work for which proposals are invited consists of asphalt repair, asphalt overlay, and new asphalt installation, landscape installation, site furnishings and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 06/8/10 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, [www.atlasblueprint.com](http://www.atlasblueprint.com) upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost.

Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Justin Loesch @ 724-3004, [jdloesch@columbus.gov](mailto:jdloesch@columbus.gov)

Proposals must be submitted on the proper forms, P-1 through P-35, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Asphalt Improvements 2010"

#### 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.

Section 102.08 of the CMSC is revised and amended as follows:

"No proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio, in an amount not less than 10 percent of the Bidder's Proposal, conditioned upon execution of the contract and the furnishing of a performance bond in the event the contract is awarded to the bidder. The amount of the bid bond shall be expressed either as a percentage of the total bid (10%) or numerically in dollars and cents. The amount indicated in the proposal bond shall include the total amount of the bid including all alternates submitted which increase the bid. The bond amount shall be equal to or exceed 10 percent of this total amount. "

#### PREVAILING WAGE RATE

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

#### DELIVERY ADDRESS:

(See below)

**Terms:**

**Pursuant to City of Columbus Code Section 3907.05, all contractors, including subcontractors, who are a party to a contract as defined in C.C. 3901.01, must hold a valid contract compliance certification number.**

For information regarding contract compliance, please contact the Equal Business Opportunity Commission Office at (614) 645 - 4764.

**Equal Opportunity Clause**

(1) The contractor will not discriminate against any employee or applicant 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 provisions of this Equal Opportunity Clause.

(2) 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.

(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 practical 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 Executive Director for the sole purpose of verifying compliance with this article, and with the regulations of the Equal Business Opportunity Commission Office. All such materials provided to the Executive Director by the contractor shall be considered confidential.

(5) The contractor will not obstruct or hinder the Executive Director or her deputies, staff, and assistants in the fulfillment of their 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 subcontract as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

(7) The contractor agrees to refrain from subcontracting any part of this contract modification thereto to a contractor not holding a valid contract compliance 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 the cancellation of this contract.

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**DELIVER TO**

Suzy Johnson  
1111 East Broad Street, Suite 101  
Columbus OH 43205 -





# City of Columbus, Ohio

THIS IS NOT AN ORDER

Solicitation - 90 2010 SA003620

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**Respond before:** 06/24/2010 11:00 am

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**Bid Contact :** Rick Miller  
Department of Rec & Parks  
1111 East Broad Street, Suite 101  
Columbus OH 43205 -  
For inquiries call : (614) 645 3385

GROUP	ITEM	QTY	DESCRIPTION
1	001	1.00 LT	Park Area Construction/Renovation

**ADVERTISEMENT FOR BIDS**

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Thursday, June 24, 2010, and publicly opened and read immediately thereafter for:

**Roof Renovations 2010 - Phase 2**

The work for which proposals are invited consists of some masonry work, drain repairs and repairs and/or the removal and replacement of roofing on Columbus Performing Arts Center - 549 Franklin Ave, 43205, Barnett Rec Center - 1184 Barnett, 43227, Barack Rec Center - 580 Woodrow Ave, 43207, Beatty Rec. Center - 247 N. Ohio Ave, 43203, Cleo Dumaree Sports Complex - 276 S Nelson Rd, 43205, Far East Rec. Center - 1826 Lattimer Dr., 43227, Holton Rec Center - 303 N Eureka Ave., 43204, Schiller Residence - 1000 City Park Dr., 43206, Aquatics Center - 1160 Hunter, 43201, Westgate Rec Center - 455 W. Westgate Ave., 43204, Linden Rec Center - 1254 Briarwood Ave, 43211, and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 06/08/10 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, [www.atlasblueprint.com](http://www.atlasblueprint.com) upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost.

Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Wes Van Autrieve @ 226.8886 or Rick Miller @ 645-3385.

Proposals must be submitted on the proper forms, P-1 through P-37, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Roof Renovations 2010, Phase 2"

**PRE-BID CONFERENCE**

A Pre-bid Conference will be held Tuesday, June 15, 2010, at 9:00 am starting at Carriage Place Rec Center, 4900 Sawmill Rd, 43235. Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference.

**PROPOSAL GUARANTY**

The bidder is required to submit a Proposal Guaranty, consisting of either a proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio.

Section 102.08 of the CMSC is revised and amended as follows:

"No proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio, in an amount not less than 10 percent of the Bidder's Proposal, conditioned upon execution of the contract and the furnishing of a performance bond in the event the contract is awarded to the bidder. The amount of the bid bond shall be expressed either as a percentage of the total bid (10%) or numerically in dollars and cents. The amount indicated in the proposal bond shall include the total amount of the bid including all alternates submitted which increase the bid. The bond amount shall be equal to or exceed 10 percent of this total amount."

**PREVAILING WAGE RATE**

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

**DELIVERY ADDRESS:**

(See below)

**Terms:**

**Pursuant to City of Columbus Code Section 3907.05, all contractors, including subcontractors, who are a party to a contract as defined in C.C. 3901.01, must hold a valid contract compliance certification number.**

For information regarding contract compliance, please contact the Equal Business Opportunity Commission Office at (614) 645-4764.



**Equal Opportunity Clause**

(1) The contractor will not discriminate against any employee or applicant 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 provisions of this Equal Opportunity Clause.

(2) 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.

(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 practical 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 Executive Director for the sole purpose of verifying compliance with this article, and with the regulations of the Equal Business Opportunity Commission Office. All such materials provided to the Executive Director by the contractor shall be considered confidential.

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(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 subcontract as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

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

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**DELIVER TO**

Suzy Johnson  
1111 East Broad Street, Suite 101  
Columbus OH 43205 -

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# City of Columbus, Ohio

THIS IS NOT AN ORDER

Solicitation - 90 2010 SA003629

Respond before: 06/24/2010 11:00 am

**Bid Contact :** Sue McQuirt  
50 W Gay St  
Columbus OH 43215 -  
For inquiries call : (614) 645 7079

GROUP	ITEM	QTY	DESCRIPTION
1	001	1.00 LT	<b>Clothing and Belts, Safety (Not Automotive)(See 345-79 for R</b> 1.0 SCOPE AND CLASSIFICATION

1.1 SCOPE: The City of Columbus is obtaining bids to establish a Universal Term Contract for the purchase of Reflective wear and Reflective Flame Resistant wear for various City employees. The contract will be utilized by various City agencies and deliveries will be made to the respective agency's location on an as-needed basis. The contract will be in effect from the date of execution through June 30, 2012.

1.2 CLASSIFICATION: Items to be purchased will consist of high-visibility reflective shirts and sweatshirts, and Fire Resistant reflective shirts and sweatshirts. Bidders are requested to supply prices for individual items.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

**DELIVERY ADDRESS:**  
(See below)

2	002	1.00 EA	<b>Reflective Safety Apparel and Accessories (See 345-08 for No</b> This line is for commodity sourcing purposes only. Please see line one for Scope and Classification and instructions for obtaining bid packet.
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**DELIVERY ADDRESS:**  
(See below)

## Terms:

Pursuant to City of Columbus Code Section 3907.05, all contractors, including subcontractors, who are a party to a contract as defined in C.C. 3901.01, must hold a valid contract compliance certification number.

For information regarding contract compliance, please contact the Equal Business Opportunity Commission Office at (614) 645 - 4764.

## Equal Opportunity Clause

(1) The contractor will not discriminate against any employee or applicant 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 provisions of this Equal Opportunity Clause.

(2) 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.

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

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**DELIVER TO**

Department of Public Utilities Fiscal Office  
Water Fiscal Administration  
910 Dublin Road 3rd Floor  
Columbus OH 43215 - 9053

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# City of Columbus, Ohio

THIS IS NOT AN ORDER

Solicitation - 90 2010 SA003623

Respond before: 06/24/2010 3:00 pm

**Bid Contact :** Contract Officer  
Department of Public Service  
Office of Support Services  
109 North Front Street, Ground Floor  
Columbus OH 43215 -  
For inquiries call : (999) 999 9999

GROUP	ITEM	QTY	DESCRIPTION
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1	001	1.00 LT	<p><b>Construction, Sidewalk and Driveway (Includes Pedestrian and</b></p> <p>1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., June 24, 2010, for UIRF - NORTH HIGH SIDEWALK AT OVERBROOK CIP NO. 440005 - 100008, 2757 Drawer E. Proposals are being received at the Department of Public Service, Office of Support Services, 90 W. Broad St., Room 301, Columbus, OH, 43215. The purpose of the project is replacing approximately 382 linear feet of existing concrete curb, sidewalk and fence along with adding a retaining wall on the east side of High Street between Crosswell Road and Overbrook Drive. ADA compliant curb ramps to cross High Street and Overbrook Drive are also included, and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. The Bid Submittal Documents are defined in the City of Columbus Construction and Material Specifications, 2002, as "the bound manual which includes the advertisement for bids, special provisions, the proposal forms, proposed guaranty, contract forms, supplemental specifications, standard drawings (if included), and other notices." The work under this contract shall be completed in a manner acceptable to the City within seventy-five (75) calendar days from the issuance of the notice to proceed.</p>
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1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. 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 increases the bid. Each offeror shall submit with its bond an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Plans can be purchased at 109 N. Front St, Room 301 for the non-refundable cost of \$15.00 for a half-size set and \$20.00 for a full size set. A pre-bid meeting will be held on June 15, 2010 at 10:30 a.m. at 1800 E. 17th Ave. All questions concerning the project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is June 17, 2010 at 10:00 am. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm who purchased plans. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

**Additional information:**

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

**DELIVERY ADDRESS:**

(See below)

**Terms:**

Pursuant to City of Columbus Code Section 3907.05, all contractors, including subcontractors, who are a party to a contract as defined in C.C. 3901.01, must hold a valid contract compliance certification number.

For information regarding contract compliance, please contact the Equal Business Opportunity Commission Office at (614) 645 - 4764.

**Equal Opportunity Clause**

(1) The contractor will not discriminate against any employee or applicant 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 provisions of this Equal Opportunity Clause.

(2) 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.

(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 practical 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 Executive Director for the sole purpose of verifying compliance with this article, and with the regulations of the Equal Business Opportunity Commission Office. All such materials provided to the Executive Director by the contractor shall be considered confidential.

(5) The contractor will not obstruct or hinder the Executive Director or her deputies, staff, and assistants in the fulfillment of their 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 subcontract as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

(7) The contractor agrees to refrain from subcontracting any part of this contract modification thereto to a contractor not holding a valid contract compliance 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 the cancellation of this contract.

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**DELIVER TO**

Contract Officer  
Department of Public Service  
Office of Support Services  
109 North Front Street, Ground Floor  
Columbus OH 43215 -



# City of Columbus, Ohio

THIS IS NOT AN ORDER

Solicitation - 90 2010 SA003624

Respond before: 06/24/2010 3:00 pm

**Bid Contact :** Contract Officer  
Department of Public Service  
Office of Support Services  
109 North Front Street, Ground Floor  
Columbus OH 43215 -  
For inquiries call : (999) 999 9999

GROUP	ITEM	QTY	DESCRIPTION
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1	001	1.00 LT	<p><b>Construction, Sidewalk and Driveway (Includes Pedestrian and</b></p> <p>1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., June 24, 2010, for COLUMBUS COLLEGE OF ART AND DESIGN - CLEVELAND AVENUE IMPROVEMENT CIP NO. 530801-100003, 2724 Drawer E. Proposals are being received at the Department of Public Service, Office of Support Services, 90 W. Broad St., Room 301, Columbus, OH, 43215. The purpose of the project is to provide pedestrian improvements such as new sidewalks, new curb ramps, trees, street furniture, and curbs/gutters. There will be minor water and drainage work as well, and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. The Bid Submittal Documents are defined in the City of Columbus Construction and Material Specifications, 2002, as "the bound manual which includes the advertisement for bids, special provisions, the proposal forms, proposed guaranty, contract forms, supplemental specifications, standard drawings (if included), and other notices." The work under this contract shall be completed in a manner acceptable to the City by November 15, 2010.</p>
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1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. 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 increases the bid. Each offeror shall submit with its bond an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Plans can be purchased at 109 N. Front St, Room 301 for the non-refundable price of \$15.00 for a half-size set and \$20.00 for a full-size set for the bid package. A pre-bid meeting will not be held for this project. All questions concerning the project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is June 17, 2010 at 10:00 a.m. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm who purchased plans. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

**Additional information:**

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

**DELIVERY ADDRESS:**

(See below)

**Terms:**

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For information regarding contract compliance, please contact the Equal Business Opportunity Commission Office at (614) 645 - 4764.

**Equal Opportunity Clause**

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

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**DELIVER TO**

Contract Officer  
Department of Public Service  
Office of Support Services  
109 North Front Street, Ground Floor  
Columbus OH 43215 -



# City of Columbus, Ohio

THIS IS NOT AN ORDER

Solicitation - 90 2010 SA003632

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**Respond before:** 06/29/2010 9:00 am

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**Bid Contact :** Scott Hutchinson  
240 Parsons Avenue  
Columbus OH 43215 -  
For inquiries call : (614) 645 7417



GROUP	ITEM	QTY	DESCRIPTION
1	001	1.00 LT	Guard and Security Services

ADVERTISEMENT FOR REQUEST FOR PROPOSAL  
RFP # SA003632 / SECURITY OFFICER SERVICES  
240 PARSONS AVENUE, COLUMBUS, OH 43215

Sealed Request For Proposals (RFP) will be received by Columbus Public Health (CPH), a division of the City of Columbus, Ohio at the 1st floor Security Desk, located at 240 Parsons Avenue, Columbus, Ohio 43215 until 9:00 a.m. local time, and publicly opened and read at the hour and place on Tuesday, July 6, 2010 for Security Officer Services. The works for which RFP's are invited consist of Security Officer Services to complete the contract in accordance with the specifications.

Copies of the RFP Documents are available electronically in their entirety at the City of Columbus Vendor Services website located at: <http://vendorservices.columbus.gov/e-proc/> until June 29, 2010, 9:00am local time.

Proposals must be submitted on the proper forms contained in the RFP Documents and the RFP Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: RFP for: Security Officer Services, 240 Parsons Avenue.

FAILURE TO RETURN THE RFP PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

#### PRE-BID MEETING

A mandatory pre-bid meeting will be held Tuesday, June 29, 2010 at 9:00a.m. local time, at CPH, 240 Parsons Avenue, Room 119B, Columbus, Ohio 43215. A walk-thru will be conducted immediately following the meeting.

#### PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting either of a Proposal Bond, in the form provided in the RFP Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents and shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act. The amount of such bond or the check of the bidder to whom the award is made shall be forfeited and paid to the City as stipulated for liquid damages, if the said bidder fails to enter into contract with the City of Columbus and to furnish the required contract bond within ten (10) days notice of the acceptance of his proposal. The bonds of unsuccessful bidders, or certified checks or the amount thereof will be returned after a contract is executed with successful bidder.

#### 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 will be required to assure the faithful performance of the work. The amount of such bond to be paid to the City of Columbus, Ohio as stipulated for liquidated damages in case of such failure or refusal to perform.

#### OSHA/EPA REQUIREMENTS

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

#### 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.

Please contact EBOCO (614) 645-4764 for assistance; Equal Business Opportunity Commission Office, 109 N. Front Street 4th Floor, Columbus, Ohio 43215, (614) 645-4764.

#### BID CANCELLATION AND REJECTIONS

The right is reserved by the Health Commissioner of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interest of the City. Also, the right is reserved by the Health Commissioner to hold bids for a period of 120 days after the bid opening for evaluating both the proposals and the contractors. The award of the contract may be made at any time during that period.

**DELIVERY ADDRESS:**  
(See below)

**Terms:**

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**Equal Opportunity Clause**

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**DELIVER TO**

DAN ALBERT  
240 Parsons Ave  
HEALTH DEPARTMENT  
COLUMBUS OH 43215 -



# City of Columbus, Ohio

THIS IS NOT AN ORDER

Solicitation - 90 2010 SA003630

Respond before: 06/29/2010 11:00 am

**Bid Contact :** Mollie O'Donnell  
Department of Rec & Parks  
1111 East Broad Street, Suite 101  
Columbus OH 43205 -  
For inquiries call : (614) 645 3308

GROUP	ITEM	QTY	DESCRIPTION
1	001	1.00 LT	Park Area Construction/Renovation

### ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Tuesday, June 29, 2010, and publicly opened and read immediately thereafter for:

Livingston Park Improvements Phase One

The work for which proposals are invited consists of grading of new mounded area, concrete paving, trellis/shelter, site furnishings and landscaping.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 06/14/10 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, [www.atlasblueprint.com](http://www.atlasblueprint.com) upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost.

Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Mollie O'Donnell in writing at [mhodonnell@columbus.gov](mailto:mhodonnell@columbus.gov). Proposals must be submitted on the proper forms, P-1 through P-35, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Livingston Park Improvements Phase One"

### PRE-BID CONFERENCE

A Pre-bid Conference will be held Monday June 21, at 11 am at Jerry Hammond Center, 1111 E. Broad Street, Columbus OH 43205. (Columbus Recreation and Parks Offices) Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference

### DELIVERY ADDRESS:

(See below)

### Terms:

Pursuant to City of Columbus Code Section 3907.05, all contractors, including subcontractors, who are a party to a contract as defined in C.C. 3901.01, must hold a valid contract compliance certification number.

For information regarding contract compliance, please contact the Equal Business Opportunity Commission Office at (614) 645 - 4764.

### Equal Opportunity Clause

(1) The contractor will not discriminate against any employee or applicant 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 provisions of this Equal Opportunity Clause.

(2) 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.

(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 practical 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 Executive Director for the sole purpose of verifying compliance with this article, and with the regulations of the Equal Business Opportunity Commission Office. All such materials provided to the Executive Director by the contractor shall be considered confidential.

(5) The contractor will not obstruct or hinder the Executive Director or her deputies, staff, and assistants in the fulfillment of their 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 subcontract as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

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

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**DELIVER TO**

Suzy Johnson  
1111 East Broad Street, Suite 101  
Columbus OH 43205 -



# City of Columbus, Ohio

THIS IS NOT AN ORDER

Solicitation - 90 2010 SA003612

Respond before: 06/29/2010 2:00 pm

**Bid Contact :** STEVE LEWIE  
Dept of Finance\Construction Management  
90 W.Broad St.  
Columbus OH 43215 -  
For inquiries call : (614) 645 3787

GROUP	ITEM	QTY	DESCRIPTION
1	001	1.00 LT	Roofing, Gutters, and Downspouts Maintenance and Repair ADVERTISEMENT FOR BIDS

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: RENOVATION OF THE ROOF AND MASONRY, FOR THE DIVISION OF POLICE AT 1371 CLEVELAND AVENUE, COLUMBUS, OHIO 43211, for June 14 thru June 29, 2010.

1.2 Classification: Removal of the existing roofing system for a police substation. Project will also include: installation of a modified bitumen system, masonry, mold abatement, window demolition, minor carpentry, drywall, painting, carpet and floor tile. This is a single prime project. There will be a prebid and walk thru on Monday, June 14 at 10AM. This is a prevailing wage project requiring bonding and insurance.

Brief description- renovation of the existing roofing system, masonry repairs, mold abatement, window demolition, minor carpentry, and drywall/painting in designated areas, removal and replacement of floor tiles and carpeting in select areas. Total construction estimate is \$290,000.

ADDENDUMS- questions or concerns pertaining to the drawings or specs are to be directed in writing via fax or email only to the Architect Mull & Weithman to the attention of: Bradley J. Mull at fax (614) 267-6978 or email [bjm@mw-architects.com](mailto:bjm@mw-architects.com) by June 24 by 4PM.

Printing- Plans & Specifications will be available on June 8 at D.C. Reprographics, 1072 W. Fifth Avenue, Columbus, Ohio, 43212, Ph. 614-297-1200, for a \$40.00 non-refundable deposit. Addendums will be issued accordingly.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

**DELIVERY ADDRESS:**  
(See below)

## Terms:

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Equal Opportunity Clause

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**DELIVER TO**

Elaine Ward  
90 W. Broad St  
Facilities Management  
Columbus OH 43215 - 9001



# City of Columbus, Ohio

THIS IS NOT AN ORDER

Solicitation - 90 2010 SA003625

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Respond before: 06/30/2010 1:00 pm

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**Bid Contact :** Jennifer R. Henderson  
Dept of Finance\Construction Management  
90 W. Broad St.  
Columbus OH 43215 -  
For inquiries call : (614) 645 8305



GROUP	ITEM	QTY	DESCRIPTION
1	002	1.00 LT	<b>Architect Services, Professional</b>
			ADVERTISEMENT FOR BIDS
			REQUEST FOR STATEMENTS OF QUALIFICATIONS (RFSQ)
			1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain Request for Statements of Qualifications (RFSQ) to establish a contract for the DESIGN AND CONSTRUCTION OF PHOTOVOLTAIC PANEL SYSTEM WITH SOLAR POWER PURCHASE AGREEMENT - ROOF OF 4211 GROVES ROAD, COLUMBUS, OHIO 43227.
			1.2 Classification: The scope of the work shall include design and construction services or a photovoltaic panel system on the roof at 4211 Groves Road accompanied with a Solar Power Purchase Agreement on behalf of the Office of Construction Management, to provide solar generated electricity to 4211 Groves Road.
			For additional information concerning this bid, including obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page ( <a href="http://vendorservices.columbus.gov">http://vendorservices.columbus.gov</a> ) and view this bid number in the open solicitations listing.
			<b>DELIVERY ADDRESS:</b> (See below)
2	001	1.00 LT	<b>Cells, Solar (Photovoltaic Cells), Unmounted</b>
			ADVERTISEMENT FOR BIDS
			REQUEST FOR STATEMENTS OF QUALIFICATIONS (RFSQ)
			1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain Request for Statements of Qualifications (RFSQ) to establish a contract for the DESIGN AND CONSTRUCTION OF PHOTOVOLTAIC PANEL SYSTEM WITH SOLAR POWER PURCHASE AGREEMENT - ROOF OF 4211 GROVES ROAD, COLUMBUS, OHIO 43227.
			1.2 Classification: The scope of the work shall include design and construction services or a photovoltaic panel system on the roof at 4211 Groves Road accompanied with a Solar Power Purchase Agreement on behalf of the Office of Construction Management, to provide solar generated electricity to 4211 Groves Road.
			For additional information concerning this bid, including obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page ( <a href="http://vendorservices.columbus.gov">http://vendorservices.columbus.gov</a> ) and view this bid number in the open solicitations listing.
			<b>DELIVERY ADDRESS:</b> (See below)
3	003	1.00 LT	<b>Engineering Consulting</b>

ADVERTISEMENT FOR BIDS

REQUEST FOR STATEMENTS OF QUALIFICATIONS (RFSQ)

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain Request for Statements of Qualifications (RFSQ) to establish a contract for the DESIGN AND CONSTRUCTION OF PHOTOVOLTAIC PANEL SYSTEM WITH SOLAR POWER PURCHASE AGREEMENT - ROOF OF 4211 GROVES ROAD, COLUMBUS, OHIO 43227.

1.2 Classification: The scope of the work shall include design and construction services or a photovoltaic panel system on the roof at 4211 Groves Road accompanied with a Solar Power Purchase Agreement on behalf of the Office of Construction Management, to provide solar generated electricity to 4211 Groves Road.

For additional information concerning this bid, including obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

**DELIVERY ADDRESS:**

(See below)

**Terms:**

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**Equal Opportunity Clause**

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**DELIVER TO**

Elaine Ward  
90 W. Broad St  
Facilities Management  
Columbus OH 43215 - 9001

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# City of Columbus, Ohio

THIS IS NOT AN ORDER

Solicitation - 90 2010 SA003634

Respond before: 07/01/2010 11:00 am

**Bid Contact :** Roblyn Slaughter  
Purchasing Office  
50 W Gay St 1st Floor  
Columbus OH 43215-  
For inquiries call : (614) 645 7651 Fax : (614) 645 7051

GROUP	ITEM	QTY	DESCRIPTION
1	003	1.00 EA	<b>Marking Compound (Thermoplastic), and Marking Powder</b> This line was included to add vendors registered in this commodity. Please see line #1 for information on how to obtain a copy of the specifications. <b>DELIVERY ADDRESS:</b> (See below)
2	002	1.00 LT	<b>PREFORMED HEAT FUSED THERMOPLASTIC UTC</b> This line was included to add vendors registered in this commodity. Please see line #1 for information on how to obtain a copy of the specifications. <b>DELIVERY ADDRESS:</b> (See below)
3	001	1.00 LT	<b>Thermoplastic Plastics</b> 1.1. SCOPE. The City of Columbus has a need for pavement markings for bikeways. It is the intent of this bid proposal is to establish for city agencies, a "firm offer for sale" blanket type contract for the purchase of bikeway markings of high-skid resistant heat applied preformed pavement markings for asphalt or Portland cement concrete surfaces and the equipment for installation. The term of this contract will be for through July 31, 2012.  1.2. CLASSIFICATION. The material will be durable preformed high skid resistant, heat-fused pavement markings to be installed on City streets and roadways by city personnel.  For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page ( <a href="http://vendorservices.columbus.gov">http://vendorservices.columbus.gov</a> ) and view this bid number in the open solicitations listing. <b>DELIVERY ADDRESS:</b> (See below)

## Terms:

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**DELIVER TO**

COC/TRAFFIC-TODD WISEMAN  
1820 E 17TH AV  
TRANSPORTATION  
COLUMBUS OH 43219 - 1007

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# City of Columbus, Ohio

**THIS IS NOT AN ORDER**

**Solicitation - 90 2010 SA003622**

**Respond before: 07/02/2010 5:00 pm**

**Bid Contact :** Kelly Rogers  
Department of Public Utilities  
Division of Sewerage & Drainage  
1250 Fairwood Avenue, Room 1021B  
Columbus OH 43206 -  
For inquiries call : (614) 645 4879 Fax : (614) 645 0888

GROUP	ITEM	QTY	DESCRIPTION
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1	001	1.00 EA	<b>Engineering Consulting</b> SCOPE: The City of Columbus, Ohio is soliciting proposals for CIP 650725.03 - Large Diameter Sewer Assessment Project - Alum Creek Trunk (Middle)/Alum Creek Interceptor Sewer pursuant to Columbus City Code 329.14. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until close of business on Friday, July 2nd, 2010.
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The Division of Sewerage and Drainage is seeking experienced professional consulting/engineering firms to assist in performing an assessment for the need to repair/rehabilitate and/or clean the identified sewers ranging from 42" to 96" in diameter using CCTV and sonar inspection methods. Deliverables shall include, but are not limited to video files and logs, and an Assessment Report which shall describe the condition of the sewers and make recommendations for the most cost effective method for reducing their probability of failure over the life cycle of the asset.

**CLASSIFICATIONS:** ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, which is available for pick-up at 1250 Fairwood Avenue, Room 1021B, Columbus, Ohio 43206. There is no charge for the information packages.

**QUESTIONS:** All questions regarding this RFP should be presented by email submittal as soon as possible but no later than the close of business on Friday, June 18, 2010 to Jeremy K. Cawley, P.E. [jkawley@columbus.gov](mailto:jkawley@columbus.gov). Answers to RFP questions will be given and addenda will be issued, if necessary, by Friday, June 25, 2010.

For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

**DELIVERY ADDRESS:**  
(See below)

## Terms:

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**DELIVER TO**

Jeremy K. Cawley, P.E.  
Department of Public Utilities  
Division of Sewerage & Drainage  
1250 Fairwood Avenue, Room 1021  
Columbus OH 43206 -



# City of Columbus, Ohio

THIS IS NOT AN ORDER

Solicitation - 90 2010 SA003637

Respond before: 07/06/2010 11:00 am

**Bid Contact :** Maureen Lorenz  
Department of Rec & Parks  
1111 E. Broad Street, Suite 101  
Columbus OH 43205 -  
For inquiries call : (614) 645 3306

GROUP	ITEM	QTY	DESCRIPTION
1	001	1.00 LT	<b>Park Area Construction/Renovation</b>  ADVERTISEMENT FOR BIDS Sealed proposals will be received by the Wagenbrenner Management, Inc. as acting agents for the Recreation and Parks Commission of the City of Columbus, Ohio, at their office at Wagenbrenner Management, Inc., 575 West First Avenue #100, Columbus, Ohio 43215, until 11:00 a.m. on Tuesday, July 6th , 2010, and publicly opened and read immediately thereafter for: Harrison Park Development The work for which proposals are invited consists of earthwork, fine grading, seeding and landscaping, steel gazebo fabrication and installation, park electric service installation and walkway lighting, trail and walkway development, park furnishings, and playground installation with safety surfacing, as per plans and specification. Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders at 575 West First Avenue #100 and as of 6/21/10 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.atlasblueprint.com upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint. Questions about the project should be directed to Mark Barrett at 614-545-3662 "Harrison Park Development?" <b>PRE-BID CONFERENCE</b> A Pre-bid Conference will be held Tuesday, June 25, 2010, at 1:00 pm at 575 W First Avenue, #100. Park on Harrison Park Place and meet at the terminus of First Street. Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference

**DELIVERY ADDRESS:**  
(See below)

### Terms:

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**DELIVER TO**

Suzy Johnson  
1111 E. Broad Street, Suite 101  
Columbus OH 43205 -



# City of Columbus, Ohio

THIS IS NOT AN ORDER

Solicitation - 90 2010 SA003626

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Respond before: 07/06/2010 1:00 pm

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**Bid Contact :** Contract Officer  
Department of Public Service  
Office of Support Services  
109 North Front Street, Room 301  
Columbus OH 43215 -  
For inquiries call : (999) 999 9999

GROUP	ITEM	QTY	DESCRIPTION
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1	001	3.00 LT	<p><b>Designing Services</b></p> <p>1.1 Project Overview: The Department of Public Service is initiating a single procurement effort that will result in the award and execution of three (3) separate general engineering contracts. The intent of these contracts is to provide the Department of Public Service with continuing, contractual access to additional resources that are necessary to perform various professional engineering, survey and technical expertise for the department to complete its capital and operating budget commitments. The Department anticipates funding each of these contracts with an initial appropriation of \$200,000.00 each from the FY2010 Capital Improvements Budget. The Department anticipates submitting planned requests to modify these contracts as the operational need arises and as funding capacity will allow over the three year term of these contracts.</p> <p>1.2 An Evaluation Committee will evaluate Consultant proposals, establishing a ranking using the consultant evaluation form attached. Upon completion of the evaluations, the Evaluation Committee will recommend the three top-rated firms to the Director to receive one and only one of the three contracts. The Director shall make the final determination, based on which firms best fits the needs of the City and the projects for which the contract is to service.</p> <p>1.3 The Consultant is to submit only one proposal for this entire package.</p> <p>1.4 ODOT prequalification is required. The team shall be prequalified in ALL of the following work types: Bridge Design Level 1 Interchange Justification/Modification Study Environmental Document Preparation - CE Non-Complex Roadway Design Right of way Plan Development Geotechnical Engineering Geotechnical Testing Laboratory Basic Traffic Signal Design Simple Lighting Design ESA Level I and Level II</p> <p>1.5 Classification: The RFP is available for download at <a href="http://vendorservices.columbus.gov/e-proc/">http://vendorservices.columbus.gov/e-proc/</a>. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. Each offeror shall submit with its proposal an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. A pre-proposal meeting will not be held. All questions concerning the RFP are to be sent to <a href="mailto:capitalprojects@columbus.gov">capitalprojects@columbus.gov</a>. The last day to submit questions is June 25, 2010. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.</p> <p>For additional information concerning this bid go to the City of Columbus Vendor Services web page (<a href="http://vendorservices.columbus.gov/e-proc/">http://vendorservices.columbus.gov/e-proc/</a>) and view this solicitation number in the "open solicitations" listing.</p> <p>Additional information: It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.</p>
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**DELIVERY ADDRESS:**

(See below)

**Terms:**

Pursuant to City of Columbus Code Section 3907.05, all contractors, including subcontractors, who are a party to a contract as defined in C.C. 3901.01, must hold a valid contract compliance certification number.

For information regarding contract compliance, please contact the Equal Business Opportunity Commission Office at (614) 645 - 4764.

**Equal Opportunity Clause**

(1) The contractor will not discriminate against any employee or applicant 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 provisions of this Equal Opportunity Clause.

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(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 practical 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 Executive Director for the sole purpose of verifying compliance with this article, and with the regulations of the Equal Business Opportunity Commission Office. All such materials provided to the Executive Director by the contractor shall be considered confidential.

(5) The contractor will not obstruct or hinder the Executive Director or her deputies, staff, and assistants in the fulfillment of their duties and responsibilities imposed by Article I, Title 39.

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**DELIVER TO**

Contract Officer  
Department of Public Service  
Office of Support Services  
109 North Front Street, Ground Floor  
Columbus OH 43215 -



# City of Columbus, Ohio

THIS IS NOT AN ORDER

Solicitation - 90 2010 SA003627

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Respond before: 07/07/2010 1:00 pm

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**Bid Contact :** Contract Officer  
Department of Public Service  
Office of Support Services  
109 North Front Street, Ground Floor  
Columbus OH 43215 -  
For inquiries call : (999) 999 9999

GROUP	ITEM	QTY	DESCRIPTION
1	001	1.00 LT	Designing Services

1.0 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. July 7, 2010, for professional engineering consulting services for Bikeway Development - Bikeway Design Contract / Pedestrian Safety Improvement - Olentangy River Road Shared Use Path project. Proposals are being received by the Department of Public Service, Office of Support Services, 109 N. Front St., Room 301, Columbus, OH 43215. The Department of Public Service is initiating a single procurement effort that will result in the award and execution of two (2) separate engineering design contracts. The intent of these contracts is to provide the Department of Public Service with continuing, contractual access to additional resources that are necessary to perform various professional engineering, survey and technical expertise for the department to complete its capital and operating budget commitments. The Department anticipates funding each of these contracts with appropriations of \$533,000.00 and \$500,000.00 each from the FY2010 Capital Improvements Budget.

An Evaluation Committee will evaluate Consultant proposals, establishing a ranking using the Consultant evaluation form attached. Upon completion of the evaluations, the Evaluation Committee will recommend the two top-rated firms to the Director to receive one and only one of the two contracts. The Director shall make the final determination, based on which firms best fits the needs of the City and the projects for which the contract is to service.

The Consultant is to submit only one proposal for this entire package. The following scope of services provides a brief description of potential project tasks associated with each contract.

The City of Columbus has developed a Bicentennial Bikeways Plan (BBP) which was adopted by City Council on June 2, 2008. The Plan identifies specific bikeways improvement projects located throughout the City. The Division of Mobility Options is responsible for the management and selection of these improvement projects. There are a variety of individual projects to be analyzed and designed as part of these contracts, the first of which is the Pedestrian Safety Improvement - Olentangy River Road Shared Use Path project.

These improvements are mostly within the right-of-way, and will consist of projects identified in the Columbus Bicentennial Bikeways Plan such as shared use paths, bike lanes, and shared routes as well as communications and public involvement related to bicyclist education and encouragement. In addition to yearly spot improvement projects, potential projects (tasks) include, but are not limited to, the following:

- Share the Road Campaign
- Summit Street Bike Lanes
- Fourth Street Bike Lanes
- Bike Parking Shelters
- SR 161 Bikeway Connector Bike Path
- East-West Connector/Sullivant Avenue Corridor
- Olentangy River Road Shared-use Path

The City shall assign tasks to each contract and the Consultant shall provide a scope and cost proposal for each task assigned. The City and the Consultant shall come to agreement on the scope and cost of each task.

It is the responsibility of the Consultant to provide deliverables in a timely manner.

Work also includes conducting the necessary traffic engineering analysis to refine BBP recommendations into practical "complete street" solutions. For example, road diets that require the removal of travel lanes must be analyzed for safety and capacity impacts. Tools involve Highway Capacity Manual software and Synchro. Recommendations from the traffic engineering analysis shall be illustrated in a conceptual design with cost estimates prior to construction plan development.

A listing of the specifications and deliverables are available in the attached document. Click 'continue' on the first web page of the solicitation and click on the bid packet.

1.1 Classification: Interested firms may download a copy of the RFP from the City's Vendor Services website. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. Each offeror shall submit with its proposal an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. A pre-proposal meeting will be held on June 22, 2010, at 10:30 a.m. at 1881 E. 25th Avenue. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is June 25, 2010, at 10:00 a.m. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

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1	002	1.00 LT	<b>Designing Services</b>
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"COMMODITY ADDED FOR NOTIFICATION OF REGISTERED VENDORS ONLY. FOR SPECIFICATIONS SEE LINE #1."

**DELIVERY ADDRESS:**  
(See below)

**Terms:**

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**Equal Opportunity Clause**

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**DELIVER TO**

Contract Officer  
Department of Public Service  
Office of Support Service  
109 North Front Street, Ground Floor  
Columbus OH 43215 -





# City of Columbus, Ohio

THIS IS NOT AN ORDER

Solicitation - 90 2010 SA003628

Respond before: 07/08/2010 11:00 am

**Bid Contact :** Jeremie Stevens  
Human Resources  
90 W Broad St., 4th Floor  
Columbus OH 43215 -  
For inquiries call : (614) 645 8067

GROUP	ITEM	QTY	DESCRIPTION
1	001	1.00 LT	<b>Insurance and Risk Management Services</b>
	1.1		Scope: The City of Columbus intends to contract with qualified companies who can provide Employee Benefit Administration Services for its self-insured health plans that includes dental, short term disability, life, COBRA, and vision programs starting February, 2011 through January, 2014.
	1.2		Classification: Please see attached documents for complete scope of work and classification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

**DELIVERY ADDRESS:**  
(See below)

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**DELIVER TO**

Jeremie Stevens  
90 W. Broad St., 4th Floor  
Columbus OH 43215 -

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# City of Columbus, Ohio

THIS IS NOT AN ORDER

Solicitation - 90 2010 SA003631

Respond before: 07/08/2010 11:00 am

**Bid Contact :** Roblyn Slaughter  
Purchasing Office  
50 W Gay St 1st Floor  
Columbus OH 43215 -  
For inquiries call : (614) 645 7651 Fax : (614) 645 7051

GROUP	ITEM	QTY	DESCRIPTION
1	001	1.00 LT	<b>Trucks (With Specialized Bodies - Aerial Ladders and Tower B</b>

1.1 Scope: It is the intent of the City of Columbus, Recreation & Parks Facilities Maintenance section to purchase one (1) new and unused enclosed service body with accessories to be mounted and installed by the successful bidder on a Standard Cab and Chassis which the City of Columbus will provide.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase of one (1) new and unused enclosed service body with accessories and the mounting and installation by the successful bidder on a 2010 Ford F-550 4X2 Standard Cab and Chassis which the City of Columbus will provide. Manufacturers must have a fully franchised installer located in Franklin County or contiguous county to supply parts and warranty service.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

**DELIVERY ADDRESS:**  
(See below)

## Terms:

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**DELIVER TO**

JOHN KING  
4211 GROVES ROAD  
COLUMBUS OH 43232 -



# City of Columbus, Ohio

THIS IS NOT AN ORDER

Solicitation - 90 2010 SA003636

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Respond before: 07/14/2010 10:00 am

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**Bid Contact :** Jon J Chappellear  
640 Nationwide Blvd  
Columbus OH 43215 -  
For inquiries call : (614) 645 5806

GROUP	ITEM	QTY	DESCRIPTION
1	001	1.00 LT	Carpet Cleaning, Dyeing, Installation and Repair

## ADVERTISEMENT FOR BIDS

### RENOVATION AND INSTALLATION OF FLOOR COVERINGS FOR VARIOUS CITY FACILITIES UNDER THE PURVIEW OF FACILITIES MANAGEMENT

Sealed bids will be received by the Department of Finance and Management, Division of Facilities Management of the City of Columbus, Ohio at their office, located at 640 Nationwide Blvd., Columbus, Ohio 43215 until 10:00 a.m. local time, and publicly opened and read at the hour and place on, July 14, 2010 for RENOVATION AND INSTALLATION OF FLOOR COVERINGS FOR VARIOUS CITY FACILITIES UNDER THE PURVIEW OF FACILITIES MANAGEMENT. The work for which bids are invited consist of renovation and preparation of floor surfaces and installation of various flooring materials at various city locations. This is a prevailing wage project. A 10% proposal bond is required/100% performance bond required by successful bidder. All questions and concerns pertaining to the specifications shall be directed in writing to Facilities Management Division, Designee, 640 Nationwide Blvd., Columbus, Ohio 43215. In order to receive consideration, questions must be received at least eight (8) days prior to the date fixed for the opening of bids. Any interpretations of questions so raised, which in the opinion of the City or its representatives require interpretations, will be issued by Addenda mailed, faxed or delivered to holders of record no later than July 09, 2010, 12:00 p.m. All questions must be emailed no later than July 07, 2010 12:00 p.m. to [jjchappelear@columbus.gov](mailto:jjchappelear@columbus.gov). The City or its representative will not be bound by any oral interpretations which are not reduced in writing and included in the addenda.

Copies of the Contract Documents will available in the office of Facilities Management, 640 Nationwide Blvd., Columbus, Ohio 43215 at the PRE-BID MEETING, June 30, 2010. Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: RENOVATION AND INSTALLATION OF FLOOR COVERINGS FOR VARIOUS CITY FACILITIES UNDER THE PURVIEW OF FACILITIES MANAGEMENT.

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

#### PROPOSAL GUARANTY

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

#### PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Documents regarding prevailing rates of wages to be paid. Bidders must comply with the prevailing wage rates on Public Improvements of Franklin County and the City of Columbus in the State of Ohio as determined by the Ohio Bureau of Employee Services, Wage and Hour Division (614-644-2239).

#### CONTRACT PERFORMANCE AND PAYMENT BOND (REQUIRED BY SUCCESSFUL BIDDER)

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

#### PRE-BID MEETING

A pre-bid meeting will be held June 30, 2010 at 10:00 a.m., at 640 Nationwide Blvd., Second Floor Conference Room, Columbus, Ohio 43215. Bid documents will be available at the pre-bid meeting.

#### OSHA/EPA REQUIREMENTS

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations

pertaining to services or products to be provided under this contract.

#### CONSTRUCTION AND MATERIALS SPECIFICATIONS

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

#### CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

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

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

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

#### BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interest of the City. Also, the right is reserved by the Public Service Director to hold bids for a period of 180 days after the bid opening for evaluating both the proposals and the contractors. The award of the contract may be made at any time during that period.

#### SPECIAL REQUIREMENTS

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

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

#### **DELIVERY ADDRESS:**

(See below)

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**DELIVER TO**

Elaine Ward  
90 W. Broad St  
Facilities Management  
Columbus OH 43215 - 9001



# City of Columbus, Ohio

THIS IS NOT AN ORDER

Solicitation - 90 2010 SA003633

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Respond before: 07/16/2010 3:00 pm

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**Bid Contact :** Miriam C. Siegfried, P.E.  
Division of Power and Water  
910 Dublin Road, 2nd Floor  
Columbus OH 43215 -  
For inquiries call : (614) 645 7100 Fax : (614) 645 6165

<b>GROUP</b>	<b>ITEM</b>	<b>QTY</b>	<b>DESCRIPTION</b>
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<b>1</b>	<b>002</b>	<b>1.00 LT</b>	<b>Construction Consulting</b>
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Commodity added for notification of registered vendors only. For specifications see line #1.

**DELIVERY ADDRESS:**  
(See below)

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<b>2</b>	<b>003</b>	<b>1.00 LT</b>	<b>Engineering Consulting</b>
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Commodity added for notification of registered vendors only. For specifications see line #1.

**DELIVERY ADDRESS:**  
(See below)

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<b>3</b>	<b>001</b>	<b>1.00 LT</b>	<b>General Construction: Management, Scheduling, Cost Estimatio</b>
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The City of Columbus, Ohio is soliciting Detailed Technical Proposals (RFP's) from experienced professional consulting/engineering firms to provide cost effective Construction Management; Field Representation; Inspection Testing; Instrumentation/Control Design, Integration and Support Services; and services for maintenance of operations during construction for various capital improvements projects for the Water Supply/Technical Support group that begin construction in the years 2011-2015. The intent is to establish a multi-year contract with fixed direct labor, overhead, and fixed fee rates. Appropriations for individual projects will be through planned contract modifications duly authorized by City Council. The selected Professional Construction Management (PCM) team will ensure the projects are completed in accordance with design requirements and contract documents while serving as a liaison between the contractor, design professional, and City personnel in the dissemination and flow of information.

Project security and confidentiality with respect to DOPW records is a critical component of this work. All relevant information shall be considered as "Official Use Only (OUO)" and shall be appropriately secured.

Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959, utilizing the Department of Public Utilities Request for Proposals (RFP) process. This process is generally as follows:

1. RFP prepared and advertised by the Department.
2. All offerors are required to obtain an information package containing instructions on the expected format for the proposals, and other project related information. These may be obtained at:

Division of Power and Water  
Water Supply Group - Technical Support Section  
910 Dublin Road, 2nd Floor  
Columbus, Ohio 43215

Information packages will be available beginning Wednesday June 16, 2010. There is no charge for the information package. Consultants who prefer information packages to be shipped by Fed Ex, shall provide a Fed Ex account number for payment of shipping charges. Send request via email to Miriam Siegfried, P.E., Technical Support Manager, at [MCsiegfried@columbus.gov](mailto:MCsiegfried@columbus.gov).

3. Proposals will be received by the City until 3:00 pm, Friday July 16, 2010. No proposals will be accepted thereafter. Address Proposals to:

Department of Public Utilities  
Division of Power and Water  
Administrator Richard C. Westerfield, P.E., PhD.  
910 Dublin Road, 3rd floor  
Columbus, Ohio 43215

4. Six (6) copies of the proposal documents, each limited to no more than 75 double-sided pages in length with minimum 12 point font, shall be submitted in a sealed envelope(s) or box(s) to Richard C. Westerfield at the address listed above. The envelopes (or box) shall be clearly marked on the exterior to denote both the names of the submitting firm and the particular professional services contract for which the qualifications are offered.

5. The Department Evaluation Committee may request that some offerors make a presentation to the Committee to elaborate on their proposals. Offerors will be notified of the invitation to a presentation interview and will be given sufficient time to prepare for the presentation.

6. The Committee shall rank all offerors based upon the quality, experience, and feasibility of their proposals and any revisions thereto.

7. The Department shall enter into contract negotiations with the offerors in order of rank.

Any agreement or contract entered into will be in accordance with the provisions of Chapter 329 of Columbus City Codes, 1959, the standard agreements for professional services of the Division of Power and Water, and all other applicable rules and regulations.

All questions shall be submitted in writing by 3:00 pm Wednesday July 7, 2010 to Miriam Siegfried, P.E. Technical Support Section Manager, Water Supply Group, Division of Power and Water, 910 Dublin Road, Columbus, Ohio 43215, or by fax (614) 645-6165, or by e-mail ([MCsiegfried@columbus.gov](mailto:MCsiegfried@columbus.gov))

TATYANA ARSH, P.E., DIRECTOR

Department of Public Utilities

City Bulletin Publication Dates

June 19, 2010

June 26, 2010

July 3, 2010

July 10, 2010

#### EVALUATION CRITERIA

The Request for Proposals submittal must include information to address each of the criteria as listed below. Submissions will be evaluated by the evaluation committee based on how well the following criteria are met or exceeded and rating values:

##### 15 Points - Proposal Quality & Feasibility

\_\_\_\_\_ (15 points) Consultant and Team approach including but not limited to: work plan, table of organization, anticipated staffing for each major construction project (list specific team members and applicable experience for each project listed in Appendix A over \$35 million in construction costs), information management system, and demonstrating expertise in dispute resolution, claims resolution, cost estimating, negotiating, and schedule analysis.

##### 5 Points - Environmental Considerations

\_\_\_\_\_ (5 points) Construction Management team promotes sustainability and environmental awareness within the work place. The team must demonstrate methodologies and policies that embrace conservation, pollution prevention and waste reduction.

##### 40 Points Competence to Perform & Experience of Team With Subconsultants

##### 40 Points - Experience of Team with subconsultants (Qualifications and experience of staff)

\_\_\_\_\_ (20 points) Construction Manager team Leader is a registered professional engineer in the State of Ohio (professional Engineers registered in other states must apply for a State of Ohio license prior to submitting this proposal) and has experience including but not limited to: water and/or wastewater plant construction and projects over \$50 million in total cost, and large reservoir/dam projects. The possession of Construction Specifications Institute (CSI) or Construction Management Association of America (CAME) certifications is desirable.

\_\_\_\_\_ (20 points) The Construction Management Team members have the competence and experience to perform the required services as indicated by the technical training, education and experience of key personnel. Key personnel on the Team should demonstrate at least 5 years of relevant experience. Testing lab shall be capable of providing full in-house service. The possession of Construction Specifications Institute (CSI) or Construction Management Association of America (CAME) certifications is desirable.

##### 5 Points - Ability of Offeror to Perform Expeditiously

\_\_\_\_\_ (5 points) The Team has the ability to perform the required service competently and expeditiously as indicated by their workload and the availability of necessary personnel, equipment and facilities. List specific team member's availability for each identified project.

##### 15 Points - Past Performance

\_\_\_\_\_ (5 points) The Team or key members have demonstrated a successful history of working with the City of Columbus for at least 5 years.

\_\_\_\_\_ (10 points) The Team has demonstrated a successful history of completed construction management services for large scale improvement projects, while controlling project costs, meeting deadlines and completing projects on time and within budget. This criterion will also be used to evaluate past performance of project team on similar projects for other entities.

##### 20 Points - Local Workforce

\_\_\_\_\_ (20 points) At least 90% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date proposal is submitted, or at least 90% of the Team's project labor costs are assignable to the office location within Franklin County if office established prior to 1995.

\_\_\_\_\_ (15 points) At least 75% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date proposal is submitted.

\_\_\_\_\_ (15 points) At least 90% of the Team's project labor costs are assignable to employees paying

assigned work in an office location within Franklin County, but outside Columbus Corporate Limits on the date proposal submitted

\_\_\_\_\_ (10 points) At least 50% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date proposal is submitted

Note: in the proposal, the consultant shall indicate their percentage of local workforce and show how this number was determined. The Team includes the prime consultants and sub-consultants.

100 TOTAL POINTS

**DELIVERY ADDRESS:**

(See below)

**Terms:**

**Pursuant to City of Columbus Code Section 3907.05, all contractors, including subcontractors, who are a party to a contract as defined in C.C. 3901.01, must hold a valid contract compliance certification number.**

For information regarding contract compliance, please contact the Equal Business Opportunity Commission Office at (614) 645 - 4764.

**Equal Opportunity Clause**

(1) The contractor will not discriminate against any employee or applicant 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 provisions of this Equal Opportunity Clause.

(2) 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.

(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 practical 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 Executive Director for the sole purpose of verifying compliance with this article, and with the regulations of the Equal Business Opportunity Commission Office. All such materials provided to the Executive Director by the contractor shall be considered confidential.

(5) The contractor will not obstruct or hinder the Executive Director or her deputies, staff, and assistants in the fulfillment of their 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 subcontract as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

(7) The contractor agrees to refrain from subcontracting any part of this contract modification thereto to a contractor not holding a valid contract compliance 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 the cancellation of this contract.

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**DELIVER TO**

DIRECTOR'S OFFICE  
910 DUBLIN RD ROOM 4002  
DEPT OF PUBLIC UTILITIES  
COLUMBUS OH 43215 -

# Public Notices

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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

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**Legislation Number:** PN0006-2010

**Drafting Date:** 12/18/2009

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** 2010 Recreation and Parks Committee/Development Committee Meeting Notice

**Contact Name:** Carl Williams

**Contact Telephone Number:** (614) 645-2932

**Contact Email Address:** [CGWilliams@columbus.gov](mailto:CGWilliams@columbus.gov)

**Body**

Council Member Priscilla R. Tyson will host a Recreation and Parks Committee / Development Committee Meeting on the dates listed below. Unless otherwise noted, the meetings will begin at 5:30 P.M. in City Council Chambers, located on the second floor of City Hall, 90 West Broad Street, Columbus, Ohio.

A valid picture ID is needed to enter City Hall.

Persons wishing to address the meeting must fill out a speaker slip. These speaker forms will be made available in Council Chambers from 5:30 until 6:00 P.M. on the day of the meeting.

Thursday, February 18, 2010

Thursday, March 18, 2010 (Arts & Culture Briefing)

Thursday, March 25, 2010 (Arts & Culture Briefing)

Thursday, April 15, 2010

Thursday, May 20, 2010, 4:00 p.m., Council Chambers

Thursday, June 17, 2010, 3:00 p.m., Council Chambers

Thursday, July 15, 2010

Thursday, September 16, 2010

Thursday, October 21, 2010

Thursday, November 18, 2010

Thursday, December 16, 2010 (Budget Hearing, 5:00 pm)

Agendas for these meetings will be posted on [www.columbuscitycouncil.org/tyson](http://www.columbuscitycouncil.org/tyson) as soon as possible.

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**Legislation Number:** PN0010-2010

**Drafting Date:** 12/23/2009

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** 2010 German Village Commission Meeting Schedule

**Contact Name:** Randy Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** [rblack@columbus.gov](mailto:rblack@columbus.gov)

**Body**

German Village Commission 2010 Meeting Schedule

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@columbus.gov). A Sign Language Interpreter will be made



available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036 or TDD 645-6802.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (German Village Meeting Haus 588 S Third St.) 4:00pm
December 22, 2009	December 29, 2009	January 5, 2010
January 19, 2010	January 26, 2010	February 2, 2010
February 16, 2010	February 23, 2010	March 2, 2010
March 23, 2010	March 30, 2010	April 6, 2010
April 20, 2010	April 27, 2010	May 4, 2010
May 18, 2010	May 25, 2010	June 1, 2010
June 22, 2010	June 29, 2010	July 6, 2010
July 20, 2010	July 27, 2010	August 3, 2010
August 24, 2010	August 31, 2010	September 7, 2010
September 21, 2010	September 28, 2010	October 5, 2010
October 19, 2010	October 26, 2010	November 2, 2010
November 23, 2010	November 30, 2010	December 7, 2010
December 21, 2010	December 28, 2010	January 4, 2011
January 18, 2011	January 25, 2011	February 1, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
 Historic Preservation Office  
 109 N. Front St. - Ground Floor  
 Columbus OH 43215-9031

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**Legislation Number:** PN0011-2010

**Drafting Date:** 12/23/2009

**Version:** 1

**Title**

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Brewery District 2010 Meeting Schedule

**Contact Name:** Randy F. Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** rblack@columbus.gov

**Body**

Brewery District Commission 2010 Meeting Schedule

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@columbus.gov). A Sign Language Interpreter will be made available 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, please call 645-8036 or TDD 645-6802.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 24, 2009	December 30, 2009	January 7, 2010
January 21, 2010	January 28, 2010	February 4, 2010
February 18, 2010	February 25, 2010	March 4, 2010
March 18, 2010	March 25, 2010	April 1, 2010
April 22, 2010	April 29, 2010	May 6, 2010
May 20, 2010	May 27, 2010	June 3, 2010
June 17, 2010	June 24, 2010	July 1, 2010
July 22, 2010	July 29, 2010	August 5, 2010
August 19, 2010	August 26, 2010	September 2, 2010
September 23, 2010	September 30, 2010	October 7, 2010
October 21, 2010	October 28, 2010	November 4, 2010
November 18, 2010	November 24, 2010*	December 2, 2010
December 23, 2010	December 30, 2010	January 6, 2011
January 20, 2011	January 27, 2011	February 3, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

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**Legislation Number:** PN0012-2010

**Drafting Date:** 12/23/2009

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Victorian Village Commission 2010 Meeting schedule

**Contact Name:** Randy Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** rblack@columbus.gov

Victorian Village Commission 2010 Meeting Schedule

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@columbus.gov). A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036 or TDD 645-6802

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 31, 2009	January 7, 2010	January 14, 2010
January 28, 2010	February 4, 2010	February 11, 2010
February 25, 2010	March 4, 2010	March 11, 2010
March 25, 2010	April 1, 2010	April 8, 2010
April 29, 2010	May 6, 2010	May 13, 2010
May 27, 2010	June 3, 2010	June 10, 2010
June 24, 2010	July 1, 2010	July 8, 2010
July 29, 2010	August 5, 2010	August 12, 2010
August 26, 2010	September 2, 2010	September 9, 2010
September 30, 2010	October 7, 2010	October 14, 2010
October 28, 2010	November 4, 2010	November 11, 2010
November 25, 2010	December 2, 2010	December 9, 2010
December 30, 2010	January 6, 2011	January 13, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

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**Legislation Number:** PN0013-2010

**Drafting Date:** 12/23/2009

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Italian Village Commission 2010 Meeting Schedule

**Contact Name:** Randy F. Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** [rblack@columbus.gov](mailto:rblack@columbus.gov)

**Body**

Italian Village Commission 2010 Meeting Schedule

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@columbus.gov). A Sign Language Interpreter will be made

available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036 or TDD 645-6802.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
January 5, 2010	January 12, 2010	January 19, 2010
February 2, 2010	February 9, 2010	February 16, 2010
March 2, 2010	March 9, 2010	March 16, 2010
April 6, 2010	April 13, 2010	April 20, 2010
May 4, 2010	May 11, 2010	May 18, 2010
June 1, 2010	June 8, 2010	June 15, 2010
July 6, 2010	July 13, 2010	July 20, 2010
August 3, 2010	August 10, 2010	August 17, 2010
September 7, 2010	September 14, 2010	September 21, 2010
October 5, 2010	October 12, 2010	October 19, 2010
November 2, 2010	November 9, 2010	November 16, 2010
December 7, 2010	December 14, 2010	December 21, 2010
January 4, 2011	January 11, 2011	January 18, 2011
February 1, 2011	February 8, 2011	February 15, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

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**Legislation Number:** PN0014-2010

**Drafting Date:** 12/23/2009

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Historic Resource Commission 2010 Meeting

**Contact Name:** Randy F Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** rblack@columbus.gov

**Body**

Historic Resource Commission 2010 Meeting Schedule

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@columbus.gov).

A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036 or TDD 645-6802.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
January 7, 2010	January 14, 2010	January 21, 2010
February 4, 2010	February 11, 2010	February 18, 2010
March 4, 2010	March 11, 2010	March 18, 2010
April 1, 2010	April 8, 2010	April 15, 2010
May 6, 2010	May 13, 2010	May 20, 2010
June 3, 2010	June 10, 2010	June 17, 2010
July 1, 2010	July 8, 2010	July 15, 2010
August 5, 2010	August 12, 2010	August 19, 2010
September 2, 2010	September 9, 2010	September 16, 2010
October 7, 2010	October 14, 2010	October 21, 2010
November 4, 2010	November 11, 2010	November 18, 2010
December 2, 2010	December 9, 2010	December 16, 2010
January 6, 2011	January 13, 2011	January 20, 2011
February 3, 2011	February 10, 2011	February 17, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

**Legislation Number:** PN0015-2010

**Drafting Date:** 12/23/2009

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Board of Commission Appeals 2010 Meeting Schedule

**Contact Name:** Randy F Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** rblack@columbus.gov

**Body**

Board of Commission Appeals 2010 Meeting Schedule

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljipoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036 or TDD 645-6802.

Business Meeting Dates  
(1st fl. Conf. Rm, 109 N. Front St.)  
12:00pm

January 27, 2010  
March 31, 2010  
May 26, 2010  
July 28, 2010  
September 29, 2010  
November 24, 2010  
January 27, 2011

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**Legislation Number:** PN0021-2010

**Drafting Date:** 12/30/2009

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** 2010 Meeting Schedule - City of Columbus Records Commission

**Contact Name:** Toya Johnson

**Contact Telephone Number:** 645-7293

**Contact Email Address:** [tjjohnson@columbus.gov](mailto:tjjohnson@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 2010 are scheduled as follows:

**Monday, February 8, 2010**

**Monday, May 10, 2010**

**Monday, September 20, 2010**

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 - (614) 645-7293.

Advertise: 01/02/2010 to 9/18/2010

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**Legislation Number:** PN0023-2010

**Drafting Date:** 01/04/2010

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**OFFICIAL NOTICE  
CIVIL SERVICE COMMISSION  
COMPETITIVE EXAMINATION ANNOUNCEMENTS**

**Notice/Advertisement Title:** Civil Service Commission Notice

**Contact Name:** Annette Bigham

**Contact Telephone Number:** 614.645.7531

**Contact Email Address:** eabigham@columbus.gov

**Body**

OFFICIAL NOTICE  
CIVIL SERVICE COMMISSION  
COMPETITIVE EXAMINATION ANNOUNCEMENTS

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

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

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**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:** Roger Cloern

**Contact Telephone Number:** 654-6444

**Contact Email Address:** rogerc@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:

[www.publichealth.columbus.gov](http://www.publichealth.columbus.gov)

**Legislation Number:** PN0094-2010

**Current Status:** Clerk's Office for Bulletin

**Drafting Date:** 03/29/2010

**Matter Type:** Public Notice

**Version:** 1

**Title**

**Notice/Advertisement Title:** Property For Sale, Approximately 2,070 square foot building on 13,167 square feet of land, situated at 2682 Cleveland Avenue, Columbus, Ohio 43211

**Contact Name:** Real Estate Management Office

**Contact Telephone Number:** 614-645-5189

**Contact Email Address:** [ralabarre@columbus.gov](mailto:ralabarre@columbus.gov); [jmdominguez@columbus.gov](mailto:jmdominguez@columbus.gov)

**Body**

**NOTICE - PROPERTY FOR SALE  
APPROXIMATELY 2,070 square feet, .302 ACRES  
2682 CLEVELAND AVENUE  
COLUMBUS, OHIO 43211**

**BUILDING DESCRIPTION**

This is a one-story, concrete block and brick building containing 2,070 square feet. The interior includes one large open room, a smaller room measuring approximately 15 feet by 18 feet, two bathrooms and a kitchen.

Pedestrian access to the building is by sidewalk from Cleveland Avenue, and off-street parking is provided to the rear of the property off Westerville Road.

**SITE DESCRIPTION**

The site is located just north of the intersection of Cleveland Avenue and Westerville Road. It is adjacent to a service station located at the aforementioned intersection, and directly south of National City Bank, in the Linden neighborhood. The site is generally rectangular in shape, with vehicular access from Westerville Road.

All utilities are present at the site.

The site has approximately 80 feet of frontage on Cleveland Avenue, and approximately 88 feet of frontage on Westerville Road, with a total area of .302 acres, or 13,155 square feet. Off street parking is provided for approximately 10 to 15 vehicles at the rear of the property.

Traffic counts from Mid-Ohio Regional Planning reflect that the average daily traffic count for this section of Cleveland Avenue is approximately 14,000 vehicles per day, and Westerville Road at approximately 7,500 vehicles per day.

The property is offered for sale, as-is, where-is.

**ASKING PRICE**



This property is offered for sale at **\$103,000**.

**ZONING**

The property is currently zoned C-4. This zoning is General Commercial, allowing a broad range of commercial uses.

**REMARKS**

Terrific location just north of the Westerville Road / Cleveland Avenue split. Open floor plan allows for wide range of uses including restaurant, meeting hall, real estate office, insurance office, general sales office, retail store.

This is also an outstanding redevelopment opportunity for fast food, drive through or any business that can take advantage of highway access to the property from both front and rear of the property.

**CONTACT INFORMATION**

Roger LaBarre, 614-645-5184

Jim Dominguez, 614-645-5188

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**Legislation Number:** PN0095-2010

**Drafting Date:** 03/29/2010

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Property For Sale, Approximately 3,854 square foot building on approximately 11,880 square feet of land, and an adjacent undeveloped parcel containing 11,880 square feet, situated at 1551 Cleveland Avenue, Columbus, Ohio 43211

**Contact Name:** Real Estate Management Office

**Contact Telephone Number:** 614-645-5189

**Contact Email Address:** [ralabarre@columbus.gov](mailto:ralabarre@columbus.gov), [jmdominguez@columbus.gov](mailto:jmdominguez@columbus.gov)

**Body**

**NOTICE - PROPERTY FOR SALE  
APPROXIMATELY 3,854 square feet, ±.54 ACRES  
1551 CLEVELAND AVENUE  
COLUMBUS, OHIO 43211**

**BUILDING DESCRIPTION**

The City of Columbus is inviting purchase offers for a subject site consisting of a vacant building containing approximately 3,854 square feet, situated on a parcel of land containing approximately .27 acres, and an adjacent undeveloped .27 acre parcel (Franklin County Auditor's Parcels 010-048327 and 010-048325), identified as 1551 Cleveland Avenue, Columbus Ohio.

The building is the old City of Columbus Fire Station 18, which was constructed in 1934. The first floor consists of a large drive-in bay, a large drive-through bay, a kitchen area, and bathroom. The second floor contains several rooms and a bathroom.

**SITE DESCRIPTION**

The site is located just north of 13th Avenue, within one mile of access to Interstate 71 via 17th Avenue. This is a two story brick building with full basement. In addition to the lot upon which the building sits, there is an adjacent lot containing 11,880 square feet (.273 acres) that is currently undeveloped. Access to the rear of these parcels is by means of an alley running between 13th and 14th Avenues.

All utilities are present at the site.

Both parcels together have approximately 176 feet of frontage on Cleveland Avenue, with a depth of approximately 135 feet. Traffic counts from Mid-Ohio Regional Planning reflect that the average daily traffic count for this section of Cleveland Avenue is approximately 18,000 vehicles per day.

The property is offered for sale, as-is, where-is.

**ASKING PRICE**

The property consisting of two parcels of land and building are offered for sale at a price of **\$129,000.**

**ZONING**

The property is currently zoned C-3. This zoning is General Commercial, Limited, allowing a broad range of commercial uses.

**REMARKS**

This property would be attractive as an auto repair shop, construction or trades location, restaurant/bar/drive through, with possible living quarters on the second floor. It also has excellent redevelopment possibilities which could fully utilize the adjacent vacant lot.

**CONTACT INFORMATION**

Roger LaBarre, 614-645-5184  
Jim Dominguez, 614-645-5188

**Legislation Number:** PN0096-2010

**Drafting Date:** 03/29/2010

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Property For Sale, Approximately 6,963 square foot building on approximately 10,890 square feet of land, situated at 1716 Parsons Avenue, Columbus, Ohio

**Contact Name:** Real Estate Management Office

**Contact Telephone Number:** 614-645-5189

**Contact Email Address:** [ralabarre@columbus.gov](mailto:ralabarre@columbus.gov), [jmdominguez@columbus.gov](mailto:jmdominguez@columbus.gov)

**Body**

**NOTICE - PROPERTY FOR SALE  
APPROXIMATELY 6,963 square feet, .25 ACRES  
1716 PARSONS AVENUE  
COLUMBUS, OHIO 43207**

**BUILDING DESCRIPTION**

The **City of Columbus** is inviting purchase offers for a subject site consisting of a vacant building containing approximately 6,963 square feet, situated on a parcel of land containing approximately .25 acres, Franklin County Auditor's Parcel #010-066800, identified as 1716 Parsons Avenue, Columbus Ohio 43207.

This building is the old Fire Station 14, a two story brick building built in 1906. The building also features a full basement. The interior first floor includes two large drive-in bays, a large drive-through bay and an area for a kitchen. The second floor includes several large rooms, a large bathroom, and a room with a private bathroom, and several other rooms.

**SITE DESCRIPTION**

The property is situated at the southeast corner of Parsons Avenue and Hinman Avenue.

The site has approximately 90 feet of frontage on Parsons Avenue, and approximately 125 feet on Hinman Avenue. The site includes paved parking in the front, rear and south side of the lot. The south parking is within a fenced area. Traffic counts from Mid-Ohio Regional Planning is based on dated information from 1998, but reflected at that time that the average daily traffic count for this section of Parsons Avenue was approximately 9,000 vehicles per day.

All utilities are present at the site.

The property is offered for sale, as-is, where-is.

**ASKING PRICE**

The property is offered for sale at an asking price of **\$207,000**.

**ZONING**

The property is currently zoned C-4. This zoning is General Commercial, allowing a broad range of commercial uses.

**REMARKS**

This property would be attractive as an auto repair shop, construction or trades location, restaurant/bar/drive through, with the potential for an apartment on the second floor.

**CONTACT INFORMATION**

Roger LaBarre, 614-645-5184

Jim Dominguez, 614-645-5188

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**Legislation Number:** PN0097-2010

**Drafting Date:** 03/29/2010

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice of Sale/Advertisement Title:** Property For Sale, Approximately 2,928 square foot building on approximately 19,602 square feet of land, situated at 2500 Sullivant Avenue, Columbus, Ohio 43223

**Contact Name:** Real Estate Management Office

**Contact Telephone Number:** 614-645-5189

**Contact Email Address:** [ralabarre@columbus.gov](mailto:ralabarre@columbus.gov), [jmdominguez@columbus.gov](mailto:jmdominguez@columbus.gov)

**Body**

**NOTICE - PROPERTY FOR SALE**  
**APPROXIMATELY 2,928 square foot building on .45 ACRES**  
**2500 SULLIVANT AVENUE**  
**COLUMBUS, OHIO 43223**

**BUILDING DESCRIPTION**

The **City of Columbus** is inviting purchase offers for a subject site consisting of a vacant building containing approximately 2,928 square feet, situated on a parcel of land containing approximately .45 acres, Franklin County Auditor's Parcels 010-051278.

This is a one-story concrete block building formerly used as a medical facility. It contains approximately 2,928 square feet, with a storefront on Sullivant Avenue of approximately 31 feet. The building contains several exam rooms with sinks, a

reception area, several offices and storage rooms.

**SITE DESCRIPTION**

The site contains approximately .45 acres situated at the northeast corner of Sullivant Avenue and Terrace Avenue. The site has approximately 150 feet of frontage on Sullivant Avenue, and approximately 130 feet on Terrace Avenue. The site includes a paved parking lot accommodating approximately 28 vehicles with access from Sullivant and from the alley behind the property. There is additional parking for another four cars behind the building. The site also includes a 30 foot lot adjacent to the building to the east that is not currently being utilized.

Traffic counts from Mid-Ohio Regional Planning reflect that the average daily traffic count for this section of Sullivant Avenue is approximately 17,000 vehicles per day.

All utilities are present at the site.

The property is offered for sale, as-is, where-is.

**ASKING PRICE**

This property is offered for sale at an asking price of **\$259,000**.

**ZONING**

The property is currently zoned C-4. This zoning is general commercial, allowing a broad range of commercial uses.

**REMARKS**

Well suited for a variety of commercial or medical uses. Great for doctor or dentist office, insurance or real estate offices. Potential for bar/restaurant. With the vacant lot on the east side of the building, there is also redevelopment potential to fully utilize this lot.

**CONTACT INFORMATION**

Roger LaBarre, 614-645-5184  
Jim Dominguez, 614-645-5188

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**Legislation Number:** PN0107-2010

**Drafting Date:** 04/14/2010

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Italian Village / Victorian Village Joint Commission Public Meetings-April thru June 2010

**Contact Name:** Randy Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** rblack@columbus.gov

**Body**Italian Village / Victorian Village Joint Commission Special Meeting  
109 North Front Street, Training Center - Ground Floor  
**Thursday, April 22, 2010 6:00 p.m.**

Italian Village / Victorian Village Joint Commission Special Meeting  
109 North Front Street, Training Center - Ground Floor  
**Thursday, May 27, 2010 6:00 p.m.**

Italian Village / Victorian Village Joint Commission Special Meeting  
109 North Front Street, Training Center - Ground Floor  
**Thursday, June 24, 2010 6:00 p.m.**

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**Legislation Number:** PN0112-2010

**Drafting Date:** 04/27/2010

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title 2011 Tax Budget Notice of Public Hearing Notice/Advertisement Title:** City of Columbus Tax Budget

**Contact Name:** Robert McDaniel

**Contact Telephone Number:** 614-645-8247

**Contact Email Address:** BLMcDaniel@columbus.gov

**Body** Notice is hereby given that the City Council of Columbus, Ohio will hold a public hearing on June 26, 2010 at 5:00 p.m. on the tax budget prepared for the City of Columbus, Franklin County, Ohio in its tentative form for the next succeeding fiscal year, ending December 31, 2011. Said budget is now on file in the Office of the City Auditor and is available for public inspection. The hearing will take place in the City Council Chamber, City Hall Building on the above-mentioned date and hour.

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**Legislation Number:** PN0151-2010

**Drafting Date:** 06/01/2010

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Columbus Art Commission June Meetings

**Contact Name:** Lori Baudro

**Contact Telephone Number:** (614) 645-6986

**Contact Email Address:** lsbaudro@columbus.gov

**Body**

#### **Public Meetings -- Columbus Art Commission**

The Columbus Art Commission is scheduled to hold two meetings in June 2010:

- **Business Meeting**
  - 8:30 to 10:00 a.m. on Wednesday, June 9, 2010  
At the King Arts Complex, 867 Mt. Vernon Avenue
- **Regular Commission Meeting (Hearing)**
  - 6:00 p.m. on Thursday, June 24, 2010
  - At the Columbus Health Department, 240 Parsons Avenue, room 119C\*

\* Meeting may be canceled if there are no applications.

For more information and to confirm the meetings, please contact: Lori Baudro at (614) 645-6986 or lsbaudro@columbus.gov

A sign language interpreter will be made available provided the Planning Division has at least 48 hours notice before the meeting. Call 645-8036 to make arrangements.

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**Legislation Number:** PN0159-2010

**Drafting Date:** 06/04/2010

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Board of Zoning Adjustments June 22, 2010 Meeting Agenda

**Contact Name:** David Reiss

**Contact Telephone Number:** 645-7973

**Contact Email Address:** djreiss@columbus.gov

**Body**

See attached June 2010 BZA Agenda

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**Legislation Number:** PN0160-2010

**Drafting Date:** 06/09/2010

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Councilmember Miller to Hold Public Meeting on the Zoning Process

**Contact Name:** John Ivanic

**Contact Telephone Number:** (614) 645-6798

**Contact Email Address:** jpivanic@columbus.gov

**Body**

Columbus City Councilmember A. Troy Miller, Chair of the Zoning Committee, will conduct a public meeting to explain the zoning process. The presentation will include Zoning staff and various City departments. The goal of the meeting is to better educate the public about the zoning process, timelines and decisions that affect land usage in Columbus.

**Date:** Wednesday, June 23, 2010

**Time:** 5:00

**Location:**

City Hall

Columbus City Council Chambers

90 West Broad Street

Columbus, OH 43215

Free parking is available in the Gay Street parking lot on the north side of City Hall after 5:00 pm.

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**Legislation Number:** PN0161-2010

**Drafting Date:** 06/09/2010

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Columbus Development Commission Policy Meeting

**Contact Name:** Kevin Wheeler

**Contact Telephone Number:** 645-6057

**Contact Email Address:** kjwheeler@columbus.gov

**Body**

**PUBLIC HEARING - COLUMBUS Development COMMISSION - POLICY**

The Columbus Development Commission will hold a Policy meeting on  
June 24, 2010 at 6:00 p.m.  
757 Carolyn Avenue, Lower Level Hearing Room H

OLD BUSINESS

Presentation, Discussion and Action

- 1) Greater Hilltop Plan Update, Christine Palmer Neighborhood Planning, 645-8791  
clpalmer@columbus.gov
- 2) Franklinton Area Rezoning, Todd Singer, Neighborhood Planning, 645-7565  
tasinger@columbus.gov
- 3) Olde Towne Quarter Economic Development Strategy, Vince Papsidero, Planning  
Administrator, 645-8030, vapapsidero@columbus.gov
- 4) Main Street Visioning Charrette, Mark Dravillas Neighborhood Planning, 645-  
6823  
mcdravillas@columbus.gov

ADJOURNMENT

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**Legislation Number:** PN0162-2010

**Drafting Date:** 06/09/2010

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** City Council Zoning Agenda for 06/21/2010

**Contact Name:** Geoffrey Starks

**Contact Telephone Number:** 614-645-4605

**Contact Email Address:** gjstarks@columbus.gov

**Body**

**REGULAR MEETING NO. 34**

**CITY COUNCIL (ZONING)**

**JUNE 21, 2010**

**6:30 P.M.**

**COUNCIL CHAMBERS**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

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

**ZONING: MILLER, CHR. CRAIG GINTHER PALEY TAVARES TYSON MENTEL**

**0822-2010**

To grant a Variance from the provisions of Sections 3332.033, R-2, Residential District; 3332.12, R-2 area district requirements; 3332.19, Fronting on a public street; 3332.21, Building lines; and 3332.30, Vision clearance, of the Columbus City Codes, for the property located at 239 DERING AVENUE (43207), to permit three single-unit dwellings with reduced development standards on one lot zoned in the R-2, Residential District (Council Variance CV10-004).

**0760-2010**

To rezone 4799 SAWMILL ROAD (43232), being 0.32± acres located at the northwest corner of Bethel and Sawmill Roads, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District. (Rezoning # Z09-039)

**0736-2010**

To rezone 2183 HILLIARD-ROME ROAD (43026), being 4.0± acres located on the west side of Hilliard-Rome Road, 116± feet south of Reebok Drive, From: C-2, Commercial District, To: L-M, Limited Manufacturing District. (Rezoning # Z09-041) (TABLED 06/14/10)

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**Legislation Number:** PN0163-2010

**Drafting Date:** 06/11/2010

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: June 8, 2010

**Contact Name:** Patricia Rae Grove

**Contact Telephone Number:** (614) 645-7881

**Contact Email Address:** prgrove@columbus.gov

**Body**

Please see Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: June 8, 2010

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**Legislation Number:** PN0164-2010

**Drafting Date:** 06/11/2010

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: June 8, 2010

**Contact Name:** prgrove@columbus.gov

**Contact Telephone Number:** (614) 645-7881



**Contact Email Address:** prgrove@columbus.gov

**Body**

Please see Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: June 8, 2010

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**Legislation Number:** PN0165-2010

**Drafting Date:** 06/11/2010

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: June 4, 2010

**Contact Name:** Patricia Rae Grove

**Contact Telephone Number:** (614) 645-7881

**Contact Email Address:** prgrove@columbus.gov

**Body** Please see Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: June 4, 2010

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**Legislation Number:** PN0166-2010

**Drafting Date:** 06/16/2010

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** City Council Zoning Agenda for 06/28/2010

**Contact Name:** Geoffrey Starks

**Contact Telephone Number:** 614-645-4605

**Contact Email Address:** gjstarks@columbus.gov

**Body**

**REGULAR MEETING NO. 36**

**CITY COUNCIL (ZONING)**

**JUNE 28, 2010**

**6:30 P.M.**

**COUNCIL CHAMBERS**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

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

**ZONING: MILLER, CHR. CRAIG GINTHER PALEY TAVARES TYSON MENTEL**

**0836-2010**

To rezone 4747 SAWMILL ROAD (43232), being 9.85± acres located at the west side of Sawmill Road, 206± feet south of Hayden Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District. (Rezoning # Z10-003)

**0799-2010**

To rezone 2353 INNIS ROAD (43224), being 3.4± acres located on the south side of Innis Road, 237± feet east of Westerville Road. From: R, Rural and R-1, Residential Districts, To: C-2, Commercial District. (Rezoning # Z10-006)

**0886-2010**

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3312.49, Minimum number of parking spaces required; 3332.14, R-2F Area District Requirements; 3332.21, Building lines; 3332.26, Minimum side yard permitted; 3332.29, Height district; and 3332.30, Vision clearance, of the Columbus City Codes, for the property located at 1072 EAST LONG STREET (43203), to permit a five-unit apartment building and a two-unit dwelling with reduced development standards on one lot in the R-2F, Residential District (Council Variance # CV10-009).

**0786-2010**

To grant a Variance from the provisions of Sections 3385.07, Activities, developments and uses in the floodway and 3312.43, Required surface for parking of the Columbus City Codes for the property located at 2233 HARDY PARKWAY STREET (43123), to permit storage of mobile equipment in the floodway on an existing gravel parking lot. (Council Variance #CV09-009).

**0825-2010**

To grant a Variance from the provisions of Sections 3332.02, R, Rural District; 3332.029, SR, Suburban Residential District; 3332.06, R-rural area district requirements; and 3332.27, Rear yard, of the Columbus City Codes, for the property located at 34 FENWAY ROAD (43214), to allow a parking lot and accessory storage building with reductions to the minimum lot size and rear yard requirements in the R, Rural, and SR, Suburban Residential Districts

**AGENDA  
BOARD OF ZONING ADJUSTMENT  
CITY OF COLUMBUS, OHIO  
JUNE 22, 2010**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, JUNE 22, 2010 at 6:00 P.M.** in the First Floor Hearing Room of the Department of Building & Zoning Services, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Department of Building & Zoning Services, 757 Carolyn Avenue, 645-4522.

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

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

- 
- 1. Application No.: 10310-00098**  
**Location:** **2421 SOUTH HAMILTON ROAD (43232)**, located at the southwest corner of Kimberly Pkwy. & Hamilton Rd.  
**Area Comm./Civic:** Southeast Community Coalition  
**Existing Zoning:** C-4, Commercial District  
**Request:** Variance(s) to Section(s):  
3312.11, Drive-up stacking area.  
To reduce the required number of stacking spaces from 8 to 7 for a pick-up unit.  
3312.27, Parking setback line.  
To reduce the required parking setback along Hamilton Rd. from 10 ft. to 3.3 ft. (6.7 ft.).  
3356.11, C-4 district setback lines.  
To reduce the required building setback along Hamilton Rd. from 110 ft. to 48 ft. (62 ft.).  
**Proposal:** To construct a fast-food restaurant.  
**Applicant(s):** Pacific Bells, Inc.  
c/o Jeffrey L. Brown & David Hodge; Smith & Hale, L.L.C.  
37 W. Broad St., Suite 725  
Columbus, Ohio 43215  
**Property Owner(s):** Bill & Doris Small, Trust  
4039 Circle Haven  
Vancouver, Washington 98660
- 2. Application No.: 10310-00099**  
**Location:** **411 EAST NORTH BROADWAY STREET (43214)**, located on the south side of E. N. Broadway St., 1,000 ft. west of Indianola Ave.  
**Area Comm./Civic:** Clintonville Area Commission  
**Existing Zoning:** R-3, Residential District  
**Request:** Variance(s) to Section(s):  
3332.38, Private garage.  
To increase the allowable garage space from 720 sq. ft. to 986 sq. ft.  
**Proposal:** To construct a 266 sq. ft. addition onto an existing 720 sq. ft. garage.  
**Applicant(s):** Joseph S. & Lisa M. Lewis  
411 E. North Broadway St.  
Columbus, Ohio 43214  
**Property Owner(s):** Same as applicants.

3. **Application No.:** 10310-00100  
**Location:** 1525 FRANKLIN PARK SOUTH (43205), located on the south side of Franklin Park, approximately 150 feet east of Miller Avenue.  
**Area Comm./Civic:** NEAR EAST AREA COMMISSION  
**Existing Zoning:** R-3, Residential District  
**Request:** Variance(s) to Section(s):  
3332.25, Maximum side yards required.  
To reduce the maximum side yard required from 16 feet to 6.5 feet.  
3332.26, Minimum side yard permitted.  
To reduce the minimum side yard permitted from 5 ft. to 0 ft. along the west property line.  
**Proposal:** To construct an unenclosed front porch addition.  
**Applicant(s):** Carlyn Properties, c/o Carolyn Muell  
10478 Buxton Place  
Powell, OH 43065  
**Property Owner(s):** Applicant
4. **Application No.:** 10310-00114  
**Location:** 1173 BELLFLOWER AVENUE (43204), located at the northwest corner of Bellflower Ave. and Briggs Rd.  
**Area Comm./Civic:** Greater Hilltop Area Commission  
**Existing Zoning:** SR, Suburban Residential District  
**Request:** Variance(s) to Section(s):  
3332.30, Vision clearance.  
To permit an existing 6 ft., opaque privacy fence to remain within the clear vision triangle at a vehicular access point abutting a street.  
**Proposal:** To allow an existing, opaque fence to remain in a required yard having access to a street.  
**Applicant(s):** Judith A. Jablonski  
1173 Bellflower Ave.  
Columbus, Ohio 43204  
**Property Owner(s):** The Daniel R. & Judith A. Jablonski Living Trust  
1173 Bellflower Ave.  
Columbus, Ohio 43204
5. **Application No.:** 10310-00121  
**Location:** 389 EAST SYCAMORE STREET (43206), located on the south side of Sycamore St., approximately 380 ft. west of Beech St.  
**Area Comm./Civic:** South Side Area Commission  
**Existing Zoning:** R-2F, Residential District  
**Request:** Variance(s) to Section(s):  
3332.25, Maximum side yards required.  
To reduce the maximum side yards from 8 ft. to approximately 5 ft. 8 in. (20% to 14.31%).  
3332.26, Minimum side yard permitted.  
To reduce the minimum side yard along the western property line from 3 ft. to 2 ft.  
**Proposal:** To construct a 2-story addition onto a single-family dwelling.  
**Applicant(s):** Todd Tamburino  
389 E. Sycamore St.  
Columbus, Ohio 43206  
**Property Owner(s):** Same as applicant.

6. **Application No.:** 10310-00123  
**Location:** 278 NORTH 20<sup>TH</sup> STREET, located on the east side of N. 20<sup>th</sup> St., approximately 261 ft. south of Mt. Vernon Ave.  
**Area Comm./Civic:** Near East Area Commission  
**Existing Zoning:** R-2F, Residential District  
**Request:** Variance(s) to Section(s):  
3332.05, Area district lot width requirements.  
To reduce the minimum lot width in an R-2F district from 50 ft. to 46.5 ft.  
**Proposal:** To create a lot in an R-2F zoning district that does not meet the minimum width requirement to construct a single-family dwelling.  
**Applicant(s):** David Reiersen  
c/o Homeport by Columbus Housing Partnership  
734 E. Long St.  
Columbus, Ohio 43203  
**Property Owner(s):** Carrie Hiatt, C.O.O.  
c/o Columbus Housing Partnership, Inc.  
562 E. Main St.  
Columbus, Ohio 43203
7. **Application No.:** 10310-00102  
**Location:** 40 AVONDALE AVE. (43222), located on the west side of Avondale, approximately 40 feet south of West Capital Street.  
**Area Comm./Civic:** FRANKLINTON AREA COMMISSION  
**Existing Zoning:** AR-1, Apartment Residential District  
**Request:** Variance(s) to Section(s):  
3333.23, Side yard.  
To reduce the minimum side yards from 5 feet to 3.3'  
**Proposal:** To construct a single-family dwelling.  
**Applicant(s):** NRP Boulevard Homes, LLC, c/o Matthew Neff  
Broadway, Suite 100-2B  
Maple Heights, OH 44137  
**Property Owner(s):** Ohio Project Land Acquisition, LLC  
5309 Transportation Blvd.  
Cleveland, OH 44125
8. **Application No.:** 10310-00110  
**Location:** 247 AVONDALE AVE. (43222), located on the east side of Avondale, approximately 60' south of West Rich Street.  
**Area Comm./Civic:** FRANKLINTON AREA COMMISSION  
**Existing Zoning:** AR-1, Apartment Residential District  
**Request:** Variance(s) to Section(s):  
3333.23, Side yard.  
To reduce the minimum side yards from 5 feet to 4.5'.  
**Proposal:** To construct a single-family dwelling.  
**Applicant(s):** NRP Boulevard Homes, LLC, c/o Matthew Neff  
Broadway, Suite 100-2B  
Maple Heights, OH 44137  
**Property Owner(s):** City of Columbus Land Redevelopment Office  
109 N. Front Street  
Columbus, OH 43215

9. **Application No.:** 10310-00109  
**Location:** 251 AVONDALE AVE. (43222), located on the east side of Avondale, approximately 80' south of West Rich Street.  
**Area Comm./Civic:** FRANKLINTON AREA COMMISSION  
**Existing Zoning:** AR-1, Apartment Residential District  
**Request:** Variance(s) to Section(s):  
3333.23, Side yard.  
To reduce the minimum side yards from 5 feet to 4.5 feet.  
**Proposal:** To construct a single-family dwelling.  
**Applicant(s):** NRP Boulevard Homes, LLC, c/o Matthew Neff  
Broadway, Suite 100-2B  
Maple Heights, OH 44137  
**Property Owner(s):** City of Columbus Land Redevelopment Office  
109 N. Front Street  
Columbus, OH 43215
10. **Application No.:** 10310-00101  
**Location:** 63 CYPRESS AVE. (43222), located on the west side of Cypress Ave., approximately 80 feet south of West Capital Street.  
**Area Comm./Civic:** FRANKLINTON AREA COMMISSION  
**Existing Zoning:** AR-1, Apartment Residential District  
**Request:** Variance(s) to Section(s):  
3333.23, Side yard.  
To reduce the minimum side yards from 5 feet to 3.3 feet.  
**Proposal:** To construct a single-family dwelling.  
**Applicant(s):** NRP Boulevard Homes, LLC, c/o Matthew Neff  
14855 Broadway, Suite 100-2B  
Maple Heights, OH 44137  
**Property Owner(s):** Executive Trust  
4663 Executive Drive  
Columbus, OH 43220
11. **Application No.:** 10310-00107  
**Location:** 82 CYPRESS AVE. (43222), located on the west side of Cypress Ave., approximately 100 feet south of West Capital Street.  
**Area Comm./Civic:** FRANKLINTON AREA COMMISSION  
**Existing Zoning:** AR-1, Apartment Residential District  
**Request:** Variance(s) to Section(s):  
3333.23, Side yard.  
To reduce the minimum side yards from 5 feet to 4.4 feet.  
**Proposal:** To construct a single-family dwelling.  
**Applicant(s):** NRP Boulevard Homes, LLC, c/o Matthew Neff  
Broadway, Suite 100-2B  
Maple Heights, OH 44137  
**Property Owner(s):** City of Columbus Land Redevelopment Office  
109 N. Front Street  
Columbus, OH 43215
12. **Application No.:** 10310-00105  
**Location:** 245 CYPRESS AVE. (43222), located on the east side of Cypress Ave., approximately 30 feet south of West Rich Street.  
**Area Comm./Civic:** FRANKLINTON AREA COMMISSION  
**Existing Zoning:** AR-1, Apartment Residential District  
**Request:** Variance(s) to Section(s):  
3333.23, Side yard.  
To reduce the minimum side yards from 5 feet to 3.1 feet.  
**Proposal:** To construct a single-family dwelling.  
**Applicant(s):** NRP Boulevard Homes, LLC, c/o Matthew Neff  
Broadway, Suite 100-2B  
Maple Heights, OH 44137  
**Property Owner(s):** City of Columbus Land Redevelopment Office  
109 N. Front Street  
Columbus, OH 43215

13. **Application No.:** 10310-00104  
**Location:** 251 CYPRESS AVE. (43222), located on the east side of Cypress Ave., approximately 60 feet south of West Rich Street.  
**Area Comm./Civic:** FRANKLINTON AREA COMMISSION  
**Existing Zoning:** AR-1, Apartment Residential District  
**Request:** Variance(s) to Section(s):  
3333.23, Side yard.  
To reduce the minimum side yards from 5 feet to 3.9 feet.  
**Proposal:** To construct a single-family dwelling.  
**Applicant(s):** NRP Boulevard Homes, LLC, c/o Matthew Neff  
Broadway, Suite 100-2B  
Maple Heights, OH 44137  
**Property Owner(s):** City of Columbus Land Redevelopment Office  
109 N. Front Street  
Columbus, OH 43215
14. **Application No.:** 10310-00103  
**Location:** 247 DAKOTA AVE. (43222), located on the west side of Dakota Ave., approximately 99 ft. south of W. Rich St.  
**Area Comm./Civic:** FRANKLINTON AREA COMMISSION  
**Existing Zoning:** AR-1, Apartment Residential District  
**Request:** Variance(s) to Section(s):  
3333.23, Side yard.  
To reduce the minimum side yards from 5 ft. to 3 ft.  
**Proposal:** To construct a single-family dwelling.  
**Applicant(s):** NRP Boulevard Homes, LLC, c/o Matthew Neff  
Broadway, Suite 100-2B  
Maple Heights, OH 44137  
**Property Owner(s):** City of Columbus Land Redevelopment Office  
109 N. Front Street  
Columbus, OH 43215
15. **Application No.:** 10310-00108  
**Location:** 251 DAKOTA AVE. (43222), located on the west side of Dakota Ave., approximately 132 ft. south of W. Rich St.  
**Area Comm./Civic:** FRANKLINTON AREA COMMISSION  
**Existing Zoning:** AR-1, Apartment Residential District  
**Request:** Variance(s) to Section(s):  
3333.23, Side yard.  
To reduce the minimum side yards from 5 ft. to 3 ft.  
**Proposal:** To construct a single-family dwelling.  
**Applicant(s):** NRP Boulevard Homes, LLC, c/o Matthew Neff  
Broadway, Suite 100-2B  
Maple Heights, OH 44137  
**Property Owner(s):** Michael B. Morrill  
883 Dunham Rd.  
Delaware, Ohio 43015

- 16. Application No.: 10310-00112**  
**Location:** 273 DAKOTA AVE. (43222), located on the west side of Dakota Ave., approximately 295 ft. south of W. Rich St.  
**Area Comm./Civic:** FRANKLINTON AREA COMMISSION  
**Existing Zoning:** AR-1, Apartment Residential District  
**Request:** Variance(s) to Section(s):  
3333.23, Side yard.  
To reduce the minimum side yards from 5 ft. to 4.2 ft.  
**Proposal:** To construct a single-family dwelling.  
**Applicant(s):** NRP Boulevard Homes, LLC, c/o Matthew Neff  
Broadway, Suite 100-2B  
Maple Heights, OH 44137  
**Property Owner(s):** Ohio Project Land Acquisition, LLC  
5309 Transportation Blvd.  
Cleveland, OH 44125
- 17. Application No.: 10310-00111**  
**Location:** 289 DAKOTA AVE. (43222), located on the west side of Dakota Ave., approximately 230 ft. north of Sullivant Ave.  
**Area Comm./Civic:** FRANKLINTON AREA COMMISSION  
**Existing Zoning:** AR-1, Apartment Residential District  
**Request:** Variance(s) to Section(s):  
3333.23, Side yard.  
To reduce the minimum side yards from 5 ft. to 4.4 ft.  
**Proposal:** To construct a single-family dwelling.  
**Applicant(s):** NRP Boulevard Homes, LLC, c/o Matthew Neff  
Broadway, Suite 100-2B  
Maple Heights, OH 44137  
**Property Owner(s):** City of Columbus Land Redevelopment Office  
109 N. Front Street  
Columbus, OH 43215
- 18. Application No.: 10310-00106**  
**Location:** 300 DAKOTA AVE. (43222), located on the east side of Dakota Ave., approximately 170 ft. north of Sullivant Ave.  
**Area Comm./Civic:** FRANKLINTON AREA COMMISSION  
**Existing Zoning:** AR-1, Apartment Residential District  
**Request:** Variance(s) to Section(s):  
3333.23, Side yard.  
To reduce the minimum side yards from 5 ft. to 4 ft.  
**Proposal:** To construct a single-family dwelling.  
**Applicant(s):** NRP Boulevard Homes, LLC, c/o Matthew Neff  
Broadway, Suite 100-2B  
Maple Heights, OH 44137  
**Property Owner(s):** City of Columbus Land Redevelopment Office  
109 N. Front Street  
Columbus, OH 43215



PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
TRANSPORTATION DIVISION  
EFFECTIVE DATE: JUNE 8, 2010

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:**

BAYFIELD DR shall stop for DEEWOOD DR

**Yield signs shall be installed at intersections as follows:**

DOEWOOD ST shall yield to DEEWOOD DR

**PARKING REGULATIONS**

The parking regulations on the 766 foot long block face along the S side of BAYFIELD DR from MAPLE CANYON AVE extending to DEEWOOD DR shall be:

Range in feet	Code Section	Regulation
0 - 688	2151.01	(STATUTORY RESTRICTIONS APPLY)
688 - 766	2105.17	NO STOPPING ANYTIME

The parking regulations on the 287 foot long block face along the E side of FRONT ST from KOSSUTH ST extending to COLUMBUS ST shall be:

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 257	2151.01	(STATUTORY RESTRICTIONS APPLY)
257 - 287	2105.17	NO STOPPING ANYTIME

The parking regulations on the 411 foot long block face along the E side of HOLLYWOOD PLACE from THIRD AVE extending to NORTH TERMINUS shall be:

Range in feet	Code Section	Regulation
0 - 26	2105.17	NO STOPPING ANYTIME
26 - 114	2105.21	NO PARKING EXCEPT CITY PERMIT G
114 - 132	2105.17	NO STOPPING ANYTIME
132 - 144		NAMELESS ALLEY
144 - 164	2105.17	NO STOPPING ANYTIME
164 - 351	2105.21	NO PARKING EXCEPT CITY PERMIT G
351 - 392	2105.17	NO STOPPING ANYTIME
392 - 411		NAMELESS ALLEY

The parking regulations on the 382 foot long block face along the N side of KOSSUTH ST from WASHINGTON AVE extending to PARSONS AVE shall be:

Range in feet	Code Section	Regulation
0 - 219	2151.01	(STATUTORY RESTRICTIONS APPLY)
219 - 229		NAMELESS ALLEY
229 - 252	2105.17	NO STOPPING ANYTIME
252 - 302	2105.15	NO PARKING LOADING ZONE
302 - 352	2151.01	(STATUTORY RESTRICTIONS APPLY)
352 - 382	2105.17	NO STOPPING ANYTIME

The parking regulations on the 408 foot long block face along the S side of LIVINGSTON AVE from NINTH ST extending to WASHINGTON AVE shall be:

Range in feet	Code Section	Regulation
0 - 89	2105.14	BUS STOP ONLY
89 - 132	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
132 - 154	2105.17	NO STOPPING ANYTIME
154 - 168		NAMELESS ALLEY
168 - 238	2105.17	NO STOPPING ANYTIME
238 - 385	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
385 - 408	2105.17	NO STOPPING ANYTIME

The parking regulations on the 784 foot long block face along the W side of WARREN AVE from FREMONT ST extending to PALMETTO ST shall be:

Range in feet	Code Section	Regulation
0 - 318	2151.01	(STATUTORY RESTRICTIONS APPLY)
318 - 341	2105.03	HANDICAPPED PARKING ONLY
341 - 538	2151.01	(STATUTORY RESTRICTIONS APPLY)
538 - 561	2105.03	HANDICAPPED PARKING ONLY
561 - 622	2151.01	(STATUTORY RESTRICTIONS APPLY)
622 - 645	2105.03	HANDICAPPED PARKING ONLY
645 - 784	2151.01	(STATUTORY RESTRICTIONS APPLY)

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: MARK KELSEY, PUBLIC SERVICE DIRECTOR

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
TRANSPORTATION DIVISION  
EFFECTIVE DATE: JUNE 8, 2010

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:

**PARKING REGULATIONS**

The parking regulations on the 635 foot long block face along the N side of AUTHOR PLACE from CHAMPION AVE extending to PHILLIPS ST shall be

Range in feet	Code Section	Regulation
0 - 87	2105.17	NO STOPPING ANYTIME
87 - 99		NAMELESS ALLEY
99 - 136	2105.17	NO STOPPING ANYTIME
136 - 304	2151.01	(STATUTORY RESTRICTIONS APPLY)
304 - 315		NAMELESS ALLEY
315 - 476	2151.01	(STATUTORY RESTRICTIONS APPLY)
476 - 491		NAMELESS ALLEY
491 - 635	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 215 foot long block face along the N side of BLENKNER ST from BRIGGS ST extending to LATHROP ST shall be

Range in feet	Code Section	Regulation
0 - 215	2105.17	NO PARKING ANY TIME

The parking regulations on the 98 foot long block face along the W side of BRIGGS ST from JACKSON ST extending to BLENKNER ST shall be

Range in feet	Code Section	Regulation
0 - 98	2105.17	NO PARKING ANY TIME

The parking regulations on the 770 foot long block face along the E side of BURGESS AVE from SULLIVANT AVE extending to WICKLOW RD shall be

Range in feet	Code Section	Regulation
0 - 130	2151.01	(STATUTORY RESTRICTIONS APPLY)
130 - 147		NAMELESS ALLEY
147 - 770	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 140 foot long block face along the W side of EIGHTEENTH ST from MARKET PLACE E extending to MT VERNON AVE shall be

Range in feet	Code Section	Regulation
0 - 20	2105.17	NO STOPPING ANYTIME

20 - 80	2151.01	(STATUTORY RESTRICTIONS APPLY)
80 - 104	2105.03	HANDICAPPED PARKING ONLY
104 - 140	2105.17	NO STOPPING ANYTIME

The parking regulations on the 230 foot long block face along the E side of FRONT ST from TOWN ST extending to CHAPEL ST shall be

Range in feet	Code Section	Regulation
0 - 99	2105.14	BUS STOP ONLY
0 - 209	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING
99 - 209	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
99 - 209	2155.03	2 HR PARKING METERS 9AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
209 - 230	2105.17	NO STOPPING ANYTIME

The parking regulations on the 862 foot long block face along the W side of GRANDVIEW AVE from THIRD AVE extending to IDA AVE shall be

Range in feet	Code Section	Regulation
0 - 167	2105.14	BUS STOP ONLY
167 - 183		NAMELESS ALLEY
183 - 209	2105.17	NO STOPPING ANYTIME
209 - 299	2155.03	3 HR PARKING METERS 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
299 - 403	2105.17	NO PARKING ANY TIME
403 - 490	2155.03	3 HR PARKING METERS 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
490 - 611	2105.17	NO STOPPING ANYTIME
611 - 743	2155.03	3 HR PARKING METERS 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
696 - 719	2155.03	3 HR PARKING METERS 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
743 - 788	2105.15	NO PARKING LOADING ZONE
788 - 831	2155.03	3 HR PARKING METERS 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
831 - 862	2105.17	NO STOPPING ANYTIME

The parking regulations on the 943 foot long block face along the E side of GRANDVIEW AVE from THIRD AVE extending to IDA AVE shall be

Range in feet	Code Section	Regulation
0 - 140	2105.17	NO STOPPING ANYTIME
140 - 155		NAMELESS ALLEY
155 - 176	2105.17	NO STOPPING ANYTIME
176 - 230	2105.15	VALET PARKING 6PM - 2AM
176 - 230	2155.03	3 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
230 - 394	2155.03	3 HR PARKING METERS 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
394 - 413	2105.17	NO STOPPING ANYTIME
413 - 431		NAMELESS ALLEY
431 - 458	2105.17	NO STOPPING ANYTIME
458 - 727	2155.03	3 HR PARKING METERS 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
727 - 772	2105.17	NO STOPPING ANYTIME
772 - 791	2155.03	3 HR PARKING METERS 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
791 - 860	2105.17	NO STOPPING ANYTIME
861 - 900	2155.03	3 HR PARKING METERS 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
900 - 943	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1752 foot long block face along the E side of HIGH CREEK DR from ROCKY RD extending to ROCKY RD shall be

Range in feet	Code Section	Regulation
0 - 55	2105.17	NO STOPPING ANYTIME
55 - 1752	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1752 foot long block face along the W side of HIGH CREEK DR from ROCKY RD extending to ROCKY RD shall be

Range in feet	Code Section	Regulation
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0 - 55	2105.17	NO STOPPING ANYTIME
55 - 1752	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 210 foot long block face along the W side of PEARL ST from HICKORY ST extending to CHESTNUT ST shall be

Range in feet	Code Section	Regulation
0 - 210	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:      MARK KELSEY, PUBLIC SERVICE DIRECTOR

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
TRANSPORTATION DIVISION  
EFFECTIVE DATE: JUNE 4, 2010

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:**

BROUGHTEN AVE shall stop for OUTERBELT ST  
CALUM CT shall stop for CHADBYRN RD  
HIGH GROVE DR shall stop for CHADBYRNE RD

**Yield signs shall be installed at intersections as follows:**

ENDERLY DR shall yield to RANKIN AVE  
GRACE ST shall yield to WAYNE AVE  
OLYMPUS LANE shall yield to CRETE LANE  
WESTBRANCH RD shall yield to CREEKWILLOW PLACE

**SECTION 2105.11 THROUGH TRUCKS**

**Through trucks shall be prohibited as follows:**

On ROBERT ST  
between CLEVELAND AVE and SUWANEE RD

**SECTION 2105.18 TRAFFIC LANES - NO PASSING**

**Mandatory lanes shall be established as follows:**

The eastbound lane second from the southbound curb of MORSE RD  
shall turn left at 4850 MORSE RD

**PARKING REGULATIONS**

The parking regulations on the 500 foot long block face along the S side of ATCHESON ST from OHIO AVE extending to CHAMPION AVE shall be

Range in feet	Code Section	Regulation
0 - 169	2151.01	(STATUTORY RESTRICTIONS APPLY)
169 - 228	2105.17	NO STOPPING ANYTIME
228 - 500	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 162 foot long block face along the N side of BOONE ST from WASHINGTON AVE extending to EAST TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 60	2105.17	NO STOPPING ANYTIME
60 - 145	2105.17	4 HOUR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
145 - 162	2105.17	NO STOPPING ANYTIME

The parking regulations on the 220 foot long block face along the N side of BROAD ST from WALL ST extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 125	2105.17	NO STOPPING ANYTIME
125 - 220	2105.14	BUS STOP ONLY

The parking regulations on the 350 foot long block face along the E side of CARPENTER ST from STONE AVE extending to MOOBERRY ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 350	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 2071 foot long block face along the N side of ELEVENTH AVE from NEIL AVE extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 353	2105.17	NO STOPPING ANYTIME
353 - 420	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
420 - 474	2105.17	NO STOPPING ANYTIME
474 - 547	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
547 - 609	2105.17	NO STOPPING ANYTIME
609 - 659	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
659 - 769	2105.17	NO STOPPING ANYTIME
769 - 958	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
958 - 993	2105.17	NO STOPPING ANYTIME
993 - 1098	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
1098 - 1153	2105.17	NO STOPPING ANYTIME
1153 - 1430	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
1430 - 1488	2105.17	NO STOPPING ANYTIME
1488 - 1548	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
1548 - 1680	2105.17	NO STOPPING ANYTIME
1680 - 1710		TWO-WHEELED MOTORIZED VEHICLE PARKING OTHER TIMES
1680 - 1710	2105.21	NO PARKING EXCEPT CITY PERMIT TW 8AM - 5PM MON- SAT
1710 - 2005	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
2005 - 2071	2105.17	NO STOPPING ANYTIME

The parking regulations on the 645 foot long block face along the S side of ELEVENTH AVE from HUNTER AVE extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 22	2105.17	NO STOPPING ANYTIME

22 - 43	2105.15	NO PARKING LOADING ZONE
43 - 131	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
131 - 250	2105.17	NO STOPPING ANYTIME
250 - 473	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
473 - 485	2105.17	NO STOPPING ANYTIME
485 - 501		NAMELESS ALLEY
501 - 530	2105.17	NO STOPPING ANYTIME
530 - 596	2155.03	1 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
596 - 645	2105.17	NO STOPPING ANYTIME

The parking regulations on the 783 foot long block face along the E side of EUREKA AVE from WICKLOW RD extending to FREMONT ST shall be

Range in feet	Code Section	Regulation
0 - 320	2151.01	(STATUTORY RESTRICTIONS APPLY)
320 - 343	2105.03	HANDICAPPED PARKING ONLY
343 - 395	2151.01	(STATUTORY RESTRICTIONS APPLY)
395 - 407		NAMELESS ALLEY
407 - 710	2151.01	(STATUTORY RESTRICTIONS APPLY)
710 - 783	2105.17	NO STOPPING ANYTIME

The parking regulations on the 783 foot long block face along the W side of EUREKA AVE from WICKLOW RD extending to FREMONT ST shall be

Range in feet	Code Section	Regulation
0 - 395	2151.01	(STATUTORY RESTRICTIONS APPLY)
395 - 407		NAMELESS ALLEY
407 - 742	2151.01	(STATUTORY RESTRICTIONS APPLY)
742 - 783	2105.17	NO STOPPING ANYTIME

The parking regulations on the 926 foot long block face along the E side of FRONT ST from NATIONWIDE BLVD extending to VINE ST shall be

Range in feet	Code Section	Regulation
0 - 153	2105.14	BUS STOP ONLY
153 - 756	2105.17	NO STOPPING ANYTIME
756 - 899	2105.16	PARALLEL PARKING ONLY
756 - 899	2105.21	NO PARKING EXCEPT CITY PERMIT TW 8AM - 5PM MON - SAT
756 - 899		TWO-WHEELED MOTORIZED VEHICLE PARKING OTHER TIMES
899 - 926	2105.17	NO STOPPING ANYTIME

The parking regulations on the 942 foot long block face along the E side of FRONT ST from SPRING ST extending to NATIONWIDE BLVD shall be

Range in feet	Code Section	Regulation
0 - 114	2105.14	BUS STOP ONLY
114 - 942	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1123 foot long block face along the W side of GIBSON DR from PHELPS RD extending to CLAUDE DR shall be

Range in feet	Code Section	Regulation
0 - 1123	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 277 foot long block face along the E side of HAMILTON AVE from FIFTEENTH AVE extending to SIXTEENTH AVE shall be



Range in feet	Code Section	Regulation
0 - 144	2151.01	(STATUTORY RESTRICTIONS APPLY)
144 - 154		NAMELESS ALLEY
154 - 277	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1016 foot long block face along the W side of HOLBURN AVE from SMITH RD extending to MOLER RD shall be

Range in feet	Code Section	Regulation
0 - 112	2105.17	NO STOPPING ANYTIME
112 - 1016	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1125 foot long block face along the S side of NATIONWIDE BLVD from TERMINUS extending to HOCKING ST shall be

Range in feet	Code Section	Regulation
0 - 112	2105.17	NO STOPPING ANYTIME
112 - 685	2151.01	(STATUTORY RESTRICTIONS APPLY)
685 - 1025	2105.17	NO PARKING ON GRASS
1025 - 1125	2105.17	NO STOPPING ANYTIME

The parking regulations on the 276 foot long block face along the S side of OLENTANGY ST from INDIANOLA AVE extending to KENSINGTON PLACE W shall be

Range in feet	Code Section	Regulation
0 - 29	2105.17	NO STOPPING ANYTIME
29 - 113	2151.01	(STATUTORY RESTRICTIONS APPLY)
113 - 131	2105.17	NO STOPPING ANYTIME
131 - 141		NAMELESS ALLEY
141 - 276	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 706 foot long block face along the W side of RICHARDSON AVE from SULLIVANT AVE extending to WICKLOW RD shall be

Range in feet	Code Section	Regulation
0 - 45	2105.17	NO STOPPING ANYTIME
45 - 130	2151.01	(STATUTORY RESTRICTIONS APPLY)
130 - 147		NAMELESS ALLEY
147 - 706	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 860 foot long block face along the S side of TWENTIETH AVE from ONTARIO ST extending to CLEVELAND AVE shall be

Range in feet	Code Section	Regulation
0 - 698	2151.01	(STATUTORY RESTRICTIONS APPLY)
698 - 715		NAMELESS ALLEY
715 - 860	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 201 foot long block face along the E side of WALL ST from LYNN ST extending to GAY ST shall be

Range in feet	Code Section	Regulation
0 - 26	2105.17	NO STOPPING ANYTIME
26 - 169	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET SWEEPING

26 - 129	2155.03	30 MIN PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
129 - 169	2105.15	LOADING ZONE OTHER TIMES
169 - 201	2105.17	NO STOPPING ANYTIME

The parking regulations on the 602 foot long block face along the W side of WESTMOOR AVE from GRACE ST extending to STEELE AVE shall be

Range in feet	Code Section	Regulation
0 - 43	2105.17	NO STOPPING ANYTIME
43 - 602	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 3240 foot long block face along the E side of WHITETHORNE AVE from SULLIVANT AVE extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 66	2105.17	NO STOPPING ANYTIME
66 - 170	2151.01	(STATUTORY RESTRICTIONS APPLY)
170 - 184		NAMELESS ALLEY
184 - 784	2151.01	(STATUTORY RESTRICTIONS APPLY)
784 - 797		NAMELESS ALLEY
797 - 878	2151.01	(STATUTORY RESTRICTIONS APPLY)
878 - 901	2105.03	HANDICAPPED PARKING ONLY
901 - 1518	2151.01	(STATUTORY RESTRICTIONS APPLY)
1518 - 1536		NAMELESS ALLEY
1536 - 1822	2151.01	(STATUTORY RESTRICTIONS APPLY)
1822 - 1892	2105.17	NO STOPPING ANYTIME
1892 - 2227	2151.01	(STATUTORY RESTRICTIONS APPLY)
2227 - 2255	2105.03	HANDICAPPED PARKING ONLY
2255 - 2261	2151.01	(STATUTORY RESTRICTIONS APPLY)
2261 - 2275		NAMELESS ALLEY
2275 - 3011	2151.01	(STATUTORY RESTRICTIONS APPLY)
3011 - 3025		NAMELESS ALLEY
3025 - 3240	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1370 foot long block face along the W side of WHITETHORNE AVE from ONG ST extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 554	2151.01	(STATUTORY RESTRICTIONS APPLY)
554 - 566		NAMELESS ALLEY
566 - 1178	2151.01	(STATUTORY RESTRICTIONS APPLY)
1178 - 1190		NAMELESS ALLEY
1190 - 1370	2151.01	(STATUTORY RESTRICTIONS APPLY)

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: MARK KELSEY, PUBLIC SERVICE DIRECTOR