

Columbus City Bulletin



**Bulletin #25
June 21, 2014**

Proceedings of City Council

Saturday, June 21, 2014



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, Monday, June 16, 2014, by Mayor, Michael B. Coleman on Tuesday, June 17, 2014; 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

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

Minutes - Final Columbus City Council

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

Monday, June 16, 2014

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 34 OF COLUMBUS CITY COUNCIL, MONDAY, JUNE 16, 2014 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 1 - Priscilla Tyson

Present: 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley,
and Andrew Ginther

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley,
and Andrew Ginther

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 C0017-2014** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF, WEDNESDAY, JUNE 11, 2014:

New Type: D1
To: HAE Pauls LLC
DBA HAE Pauls
79 S Fourth St
Columbus OH 43215
Permit #34879940005

New Type:D2
To: Candy Cane LLC
DBA Candy Cane
1205 N High St 1st Flr Only
Columbus OH 43201
Permit #1224455

New Type: C1, C2
To: Brice Park Carryout LLC
DBA Brice Park Smoke Shop & Carryout
6355 Tussing Rd
Columbus OH 430068
Permit #0950999

Transfer Type: D5, D6
To: MJB Worldwide LLC
DBA Three Sheets
560 S High St 1st & 2nd Fl Bsmt Patio
Columbus OH 43215
From: MTS Restaurant Group LLC
DBA T Murrays Bar And Kitchen
560 S High St 1st & 2nd Fl Bsmt Patio
Columbus OH 43215
Permit #6069867

Transfer Type: D1, D2, D3
To: Scott Hrabcak
2361 N High St 1st Fl Only
Columbus OH 43202
From: Café International Limited
DBA Café Internatioal
2361 N High St 1st Fl Only
Columbus OH 43202
Permit #4029750

Transfer Type: C1, C2
To: Amir Market and Carryout Inc
DBA San Margherita Market
3253-55 McKinley Av
Columbus OH 43204
From: 3253 McKinley Inc
DBA San Margherita Market
3252-55 McKinley Av
Columbus OH 43204
Permit #0173900

Transfer Type: D1, D2, D3
To: Cube Karaoke Columbus LLC
1155 Old Henderson Rd
Columbus OH 43220
From: Fusion Restaurant Service Inc

DBA Mings Chinese Restaurant
3842 Sullivant Av
Columbus OH 43204
Permit #1844004

Advertise Date: 06/21/14
Agenda Date: 06/16/14
Return Date: 06/26/14

Read and Filed

RESOLUTIONS OF EXPRESSION

GINTHER

- 2 **0072X-2014** To recognize Stonewall Columbus for their 33rd year of service to our community, and to celebrate the 2014 Pride Parade and Festival.

A motion was made by Ginther, seconded by Klein, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, and Andrew Ginther

MILLS

- 3 **0111X-2014** To declare June 17, 2014 to be Refuse Collection Employees Appreciation Day in the City of Columbus.

A motion was made by Mills, seconded by Craig, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, and Andrew Ginther

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

FR FIRST READING OF 30-DAY LEGISLATION

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

- FR-1 1283-2014** To authorize the Director of Public Utilities to enter into a contract with the City of Grandview Heights, Ohio to provide water service.
Read for the First Time
- FR-2 1287-2014** To authorize the Director of Public Utilities to enter into contract modifications with the County of Franklin, Ohio to provide water and sewer service.
Read for the First Time
- FR-3 1338-2014** To authorize the City's director of the Department of Public Utilities to execute those documents, as approved by the Columbus City Attorney, necessary to release all of the City's sewer utility easement rights described and recorded in Instrument Numbers 200806300100268 and 200806300100270, Recorder's Office, Franklin County, Ohio. (\$0.00)
Read for the First Time

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

- FR-4 1312-2014** To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with ROSEN USA, Inc. equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term up of five (5) years in consideration of the company's proposed investment of approximately \$975,000.00 and the creation of 15 new full-time permanent positions.
Read for the First Time

ZONING: MILLER, CHR. CRAIG KLEIN MILLS PALEY TYSON GINTHER

- FR-5 1178-2014** To grant a Variance from the provisions of Sections 3332.029, SR, Suburban Residential District; 3309.14, Height districts; and 3353.05(C)(2), C-2 District development limitations, of the Columbus City Codes; for the property located at 3179 EAST LIVINGSTON AVENUE (43227), to permit a monopole telecommunication antenna and accessory equipment building in the SR, Suburban Residential District (Council Variance #CV14-011).
Read for the First Time
- FR-6 1344-2014** To grant a Variance from the provisions of Sections 3367.01, M-2, Manufacturing uses; 3312.13(B), Driveway; 3312.49(C), Minimum numbers of parking spaces required; 3321.05(A), Vision clearance; and 3367.15, M-2 Manufacturing district special provisions, of the Columbus City Codes; for the property located at 1023 NORTH SIXTH

STREET (43201), to permit a restaurant, production bakery, and accessory garden with reduced development standards in the M-2, Manufacturing District (Council Variance # CV14-022).

Read for the First Time

- FR-7 1354-2014** To grant a Variance from the provisions of Sections 3356.03, C-4, Permitted Uses; 3309.14, Height District, 3312.49(C), Minimum number of parking spaces; 3321.05(B)(1), Vision clearance; and 3356.11, C-4 district setback lines, of the Columbus City Codes; for the property located at 31 EAST HUBBARD AVENUE (43215), to permit a forty-two (42)-unit apartment building with reduced development standards in the C-4, Commercial District (CV14-005).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

GINTHER

- CA-1 0107X-2014** To honor and recognize Dr. Joseph A. Alutto for his many years of distinguished service to The Ohio State University and the Columbus community.

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- CA-2 1341-2014** To authorize and direct the Director of Finance and Management to establish purchase orders for the payment of annual membership dues for the City of Columbus for the National League of Cities, the Ohio Municipal League, the U.S. Conference of Mayors, the National Conference of Black Mayors, the African American Mayors Association, the National Civic League, Hannah News Service, the Government Finance Officers' Association, the Central Ohio Organization of Public Purchasers, the National Institute of Governmental Purchasing, and other professional organizations; to authorize the expenditure of \$25,000.00 from the General Fund; and to declare an emergency (\$25,000.00)

This item was approved on the Consent Agenda.

HEALTH & HUMAN SERVICES: TYSON, CHR. MILLS PALEY GINTHER

- CA-3 1313-2014** To authorize the Director of the Department of Development to amend

the Highland Youth Garden Program agreement with Friends of the Hilltop by extending the expiration date of the agreement to June 30, 2014; and to declare an emergency.

This item was approved on the Consent Agenda.

RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER

- CA-4 1216-2014** To authorize the City Auditor to transfer \$665,000.00 within Recreation and Parks Funds 702 and 712; To authorize and direct the Director of Recreation and Parks to enter into contract with Pavement Protectors, Inc. dba M&D Blacktop Sealing for the Asphalt Improvements 2014 Project; to authorize the expenditure of \$713,950.00 with a contingency of \$101,725.00 for a total of \$815,675.00 from the Recreation and Parks Voted Bond Funds 702 and 712; to amend the 2014 Capital Improvement Budget Ordinance # 0683-2014; and to declare an emergency. (\$815,675.00)

This item was approved on the Consent Agenda.

- CA-5 1223-2014** To authorize and direct the Director of Recreation and Parks to enter into contract with R.W. Setterlin Building Company for the Three Creeks Maintenance Facility Expansion 2014 Project; to authorize the expenditure of \$292,500.00 with a contingency of \$32,500.00 for a total of \$325,000.00 from the Recreation and Parks Voted Bond Fund 702. (\$325,000.00)

This item was approved on the Consent Agenda.

PUBLIC SAFETY & JUDICIARY: KLEIN, CHR. MILLS CRAIG GINTHER

- CA-6 1253-2014** To amend the 2014 Capital Improvement Budget; to authorize the transfer of \$198,875.50 between projects within the Safety voted bond fund; to authorize and direct the Director of Finance and Management to enter into contracts for miscellaneous capital improvement renovations for the Department of Public Safety; to authorize the expenditure of \$200,000.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

- CA-7 1291-2014** To authorize the Municipal Court Clerk to enter into contract with Apelles, LLC for the provision of collection services; to authorize an expenditure up to \$85,000.00 from the Municipal Court Clerk Collection Fund; and to declare an emergency. (\$85,000.00)

This item was approved on the Consent Agenda.

- CA-8 1292-2014** To authorize the Municipal Court Clerk to enter into contract with

Linebarger, Goggan, Blair & Sampson, LLP for the provision of collection services; to authorize an expenditure up to \$85,000.00 from the Municipal Court Clerk Collection Fund; and to declare an emergency. (\$85,000.00)

This item was approved on the Consent Agenda.

- CA-9 1316-2014** To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with BIS Digital, Inc.; to authorize the expenditure of up to \$31,463.95 with BIS Digital, Inc for the maintenance of courtroom audio/video recording systems; and to declare an emergency. (\$31,463.95)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

- CA-10 1060-2014** To authorize the Director of Public Utilities to enter into a planned contract modification with 360water Inc., for professional services in connection with the Department of Public Utilities Training and Safety Program, to authorize the expenditure of \$325,000.00 from the Sewer System Operating Fund, \$75,000.00 from the Water Operating Fund and \$5,000.00 from the Electricity Operating Fund. (\$405,000.00)

This item was approved on the Consent Agenda.

- CA-11 1103-2014** To authorize the Finance and Management Director to enter into a contract with The Loeb Electric Company in the amount of \$204,665.00 for the purchase of Various SF6 Switches and Portable Motor Operator with Controls for the Division of Power and to authorize the expenditure of \$204,665.00 from the Electricity Operating Fund. (\$204,665.00)

This item was approved on the Consent Agenda.

- CA-12 1104-2014** To authorize the Director of Finance and Management to enter into a contract with FYDA Freightliner Columbus, Inc. for the purchase of Two (2) Tandem Axle CNG Dump Trucks for the Division of Sewerage and Drainage and to authorize the expenditure of \$330,390.00 from the Sewerage System Operating Fund. (\$330,390.00)

This item was approved on the Consent Agenda.

- CA-13 1137-2014** To authorize the Director of Public Utilities to enter into a contract with Oracle Elevator Company to provide Elevator Maintenance Services for the Department of Public Utilities, and to authorize the expenditure of \$65,570.00 from the Sewerage System Operating Fund. (\$65,570.00)

This item was approved on the Consent Agenda.

- CA-14 1184-2014** To authorize the Director of Public Utilities to enter into a contract with Advanced Waste Management Systems, Inc. for Environmental Management System Audit and Registrar Services for the Department of Public Utilities, to authorize the expenditure \$3,660.00 from the Power Operating Fund, \$23,280.00 from the Water Operating Fund, \$26,100.00 from the Sewerage Operating Fund, and \$6,960.00 from the Storm Water Operating Fund. (\$60,000.00)
- This item was approved on the Consent Agenda.

PUBLIC SERVICE & TRANSPORTATION: MILLER, CHR. TYSON PALEY GINTHER

- CA-15 1167-2014** To authorize the Public Service Director to modify the current contract with T&M Associates for a public facing web application that allows citizens to view summary information about the City's snow operations from Warrior Watch; to authorize the expenditure of \$17,440.00 from the Street, Construction, Maintenance & Repair Fund; and declare an emergency. (\$17,440.00)
- This item was approved on the Consent Agenda.

- CA-16 1270-2014** To authorize the Director of Public Service to modify an existing contract with IPS Group, Inc. by increasing the authorized expenditure amount, to provide maintenance to the single space parking meter mechanisms for the city's parking meter program; to authorize the expenditure of \$40,000.00 from the parking meter program fund; and to declare an emergency. (\$40,000.00)
- This item was approved on the Consent Agenda.

- CA-17 1298-2014** To authorize the City Auditor to appropriate \$152,276.41 from the unappropriated balance of the Municipal Motor Vehicle License Tax Fund; to authorize the Director of Public Service to enter into a contract modification with Franklin County Engineer's Office for snow and ice removal services; to authorize the expenditure of up to \$152,276.41 from the Municipal Motor Vehicle License Tax Fund; and to declare an emergency. (\$152,276.41)
- This item was approved on the Consent Agenda.

TECHNOLOGY: MILLER, CHR. KLEIN PALEY GINTHER

- CA-18 1041-2014** To authorize the Director of Finance and Management to establish a purchase order with Network Dynamics Incorporated for Cisco SmartNet hardware maintenance support services, for the city's metronet infrastructure, from the Universal Term Contract (UTC) established for the Department of Technology; to authorize the expenditure of \$405,471.43 from the Department of Technology,

Information Services Division, Internal Services Fund; and to declare an emergency. (\$405,471.43)

This item was approved on the Consent Agenda.

CA-19 1050-2014

To authorize the Director of the Department of Technology, to continue an agreement with Contrado BBH Holdings, LLC (dba Bell & Howell, LLC) for annual maintenance and support services for the Enduro Mail Inserter and JetVision system; in accordance with sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$31,070.00 from the Department of Technology, Information Services Division, internal services fund. (\$31,070.00)

This item was approved on the Consent Agenda.

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

CA-20 1318-2014

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (940 Seymour Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-21 1319-2014

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of eight parcels of real property held in the Land Bank pursuant to the Land Reutilization Program to Habitat for Humanity-MidOhio, an Ohio nonprofit corporation; and to declare an emergency.

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-22 A0091-2014

Reappointment of Fritz Walter Harding, 755 Dennison Avenue, Columbus, OH 43215, to serve on the Victorian Village Commission with a new term beginning date of July 1, 2014, and a term expiration date of June 30, 2017 (resume attached).

This item was approved on the Consent Agenda.

CA-23 A0092-2014

Appointment of George Wagner, 1726 Eastfield Dr. N, Columbus, OH 43223, to serve on the Southwest Area Commission, filling an open seat, with a new term beginning date of June 18, 2014, and a term expiration date of August 1, 2014 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, and Andrew Ginther

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

SR-1 0088X-2014 To adopt the 2015 Tax Budget and to authorize and direct the City Auditor to submit said budget to the County and to declare an emergency.

TABLED UNTIL 6/23/2014

A motion was made by A. Troy Miller, seconded by Hearcel Craig, that this Resolution be Tabled to a Certain Date. The motion CARRIED by the following vote:

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, and Andrew Ginther

HEALTH & HUMAN SERVICES: TYSON, CHR. MILLS PALEY GINTHER

SR-2 1296-2014 To authorize Columbus City Council to enter into contract with Radio One Columbus for event sponsorship in coordination with The Greater Columbus Infant Mortality Task Force to promote public awareness and reduce incidents of infant mortality in central Ohio; to authorize an appropriation in the Neighborhood Initiatives Fund; to authorize the expenditure of \$20,000.00 from the Neighborhood Initiatives Fund; to waive competitive bidding requirements; and to declare an emergency. (\$20,000.00)

A motion was made by Mills, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, and Andrew Ginther

RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER

SR-3 1258-2014 To authorize the City Auditor to transfer \$107,300.00 within the Voted Recreation and Parks Bond Fund 702; to amend the 2014 Capital Improvement Budget Ordinance No. 0683-2014; to authorize and direct the Director of Recreation and Parks to enter into contract with The Righter Company, Inc. for the Deaf School Pond Renovation project; to authorize the expenditure of \$77,300.00 with a contingency of \$30,000.00 for a total of \$107,300.00 from the Recreation and Parks Voted Bond Fund 702. (\$107,300.00)

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, and Andrew Ginther

SR-4 1302-2014 To authorize the Directors of Recreation and Parks to modify the Scioto Greenways Primary Agreement with the Columbus Downtown Development Corporation (CDDC) for the removal of the Main Street Dam and the development of the Scioto River for additional costs related to the removal and assessment of the Santa Maria; to authorize the expenditure of \$500,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$500,000.00)

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, and Andrew Ginther

SR-5 1342-2014 To authorize the appropriation of \$20,000.00 within the Neighborhood Initiatives Fund; to authorize the Director of Recreation and Parks to enter into an agreement with Habitat for Humanity, Columbus Ohio, the fiscal agent for Carl Lee Family Services Council (FSC), for the KaBOOM! playground build in the Milo-Grogan west community; to authorize the expenditure of \$20,000.00 from the Neighborhood Initiatives Fund; and to declare an emergency. (\$20,000.00).

A motion was made by Craig, seconded by Klein, that this Ordinance be Approved. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, and Andrew Ginther

PUBLIC SAFETY & JUDICIARY: KLEIN, CHR. MILLS CRAIG GINTHER

SR-6 1260-2014 To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Department of

Public Safety's Bond Funds; to authorize the Public Safety Director to enter into a contract with Winbourne Consulting LLC to review 911 Dispatch Center and associated communication services, to authorize the expenditure of \$100,000.00 from the Department of Public Safety's Voted Bond Funds; and to declare an emergency. (\$100,000.00)

A motion was made by Klein, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, and Andrew Ginther

SR-7 1290-2014

To authorize the Municipal Court Clerk to enter into contract with Capital Recovery Systems, Inc. for the provision of collection services; to authorize an expenditure up to \$85,000.00 from the Municipal Court Clerk Collection Fund. ; and to declare an emergency. (\$85,000.00)

A motion was made by Klein, seconded by Craig, that this Ordinance be Amended to 30 day. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

Abstained: 1 - Eileen Paley

Affirmative: 5 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, and Andrew Ginther

A motion was made by Klein, seconded by Craig, to Waive the 2nd Reading. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

Abstained: 1 - Eileen Paley

Affirmative: 5 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, and Andrew Ginther

A motion was made by Klein, seconded by Craig, that this Ordinance be Approved as Amended. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

Abstained: 1 - Eileen Paley

Affirmative: 5 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, and Andrew Ginther

PUBLIC SERVICE & TRANSPORTATION: MILLER, CHR. TYSON PALEY GINTHER

SR-8 1101-2014

To amend the 2014 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation within the Refuse Bonds Fund; to authorize the Director of Finance and Management to enter into two separate contracts for the purchase of five (5) Manual Side Loading Refuse Trucks from FYDA Freightliner and six (6) Front

Loading Refuse Trucks from Columbus Peterbilt and to establish funding for Division of Refuse Collection personnel to inspect the vehicles during the manufacturing; to authorize the expenditure of \$2,441,986.00 within the Refuse Bonds Fund. (\$2,441,986.00)

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, and Andrew Ginther

SR-9 1234-2014

To amend the 2014 Capital Improvements Budget; to authorize and direct the City Auditor to transfer cash and appropriation within the Streets and Highways Bonds Fund; to authorize the Director of Public Service to enter into a contract with Complete General Construction Company, to provide for the payment of the contract and construction administration and inspection services, in connection with the Roadway Improvements - Nationwide Boulevard Improvements project; to authorize the expenditure of \$3,946,085.38 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$3,946,085.38)

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, and Andrew Ginther

**SMALL & MINORITY BUSINESS DEVELOPMENT: MILLER, CHR. MILLS
CRAIG GINTHER**

SR-10 1367-2014

To authorize Columbus City Council to enter into a contract with IT Martini for the planning and hosting of the 2014 KickStart marketplace product contest; to authorize an appropriation in the Jobs Growth Fund; to authorize the expenditure of up to \$110,000.00 from the Jobs Growth Fund; to waive competitive bidding provisions; and to declare an emergency. (\$110,000.00)

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, and Andrew Ginther

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

SR-11 1317-2014

To authorize the Director of the Department of Development to execute

any and all necessary agreements and deeds for conveyance of title of one parcel of real property (692 S. Wheatland Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

A motion was made by Mills, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, and Andrew Ginther

SR-12 1324-2014

To authorize assessments for weed and solid waste removal on properties in violation of weed and solid waste regulations as set forth in the Columbus City Code; and to declare an emergency.

A motion was made by Mills, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, and Andrew Ginther

SR-13 1328-2014

To authorize and direct the Finance and Management Director to issue a purchase order for cellular phone and wireless data communication services for the Department of Development from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio, Department of Administrative Services Purchasing Office with Cellco Partnership, to authorize the expenditure of \$58,600.00 from the General Fund; to authorize the expenditure of \$5,000.00 from the Land Management Fund; to authorize the expenditure of \$6,100.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$69,700.00)

A motion was made by Mills, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, and Andrew Ginther

ADMINISTRATION: PALEY, CHR. CRAIG MILLER GINTHER

SR-14 1224-2014

To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by enacting Section 5(E)-T160, the classification of Traffic Management Division Administrator; by amending Section 5(E)-P201, the classification of Planning and Operations Division Administrator; by amending 5(E)-D150, Deputy Director (Jobs and Economic Development) (U); and to declare an emergency.

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, and Andrew Ginther

RULES & REFERENCE: GINTHER, CHR. KLEIN MILLS CRAIG

SR-15 1182-2014 To enact, amend, and repeal various sections of Chapters 2101, 2105, 2113, 2131, 2151, 2155, 2173, 3303, and 4101 of the Columbus City Codes to make bicycling in Columbus safer by including best practice laws to make bicycling in Columbus more attractive by allowing more bicycle parking on public streets, to correct conflicting language in the Columbus parking code, to bring the traffic code into compliance with portions of state laws, to remove antiquated language from portions of the traffic code, and to add gender inclusive language in portions of the traffic code.

TABLED UNTIL 6/23/2014

A motion was made by Mills, seconded by Craig, that this Ordinance be Tabled to a Certain Date. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, and Andrew Ginther

SR-16 1229-2014 To amend, enact and repeal various sections in Title 23 of the Columbus City Codes, General Offenses Code, to more closely track language used in the Ohio Revised Code.

A motion was made by Klein, seconded by Craig, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, and Andrew Ginther

A motion was made by Klein, seconded by Craig, that this Ordinance be Approved as Amended. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, and Andrew Ginther

ADJOURNMENT

ADJOURNED AT 6:04 PM

A motion was made by Craig, seconded by Paley, to adjourn this Regular

Meeting. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley,
and Andrew Ginther



City of Columbus

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

Minutes - Final Zoning Committee

*A. Troy Miller, Chair
All Members*

Monday, June 16, 2014

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 35 OF CITY COUNCIL (ZONING), JUNE 16, 2014 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent 1 - Priscilla Tyson

Present 6 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley,
and Andrew Ginther

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley,
and Andrew Ginther

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: MILLER, CHR. CRAIG KLEIN MILLS PALEY TYSON GINTHER

1092-2014 To grant a Variance from the provisions of Section 3332.03, R-1, Residential district, of the Columbus City Codes, for the property located at 7801 OLENTANGY RIVER ROAD (43235), to permit general or medical office uses (excluding call centers), or spa/beauty salon/barber shop uses in the R-1, Residential District, and to repeal Ordinance No. 912-84, passed June 4, 1984 (Council Variance # CV14-012).

A motion was made by Miller, seconded by Mills, that this Ordinance be Tabled Indefinitely. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

Affirmative: 6 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley,
and Andrew Ginther

1228-2014 To rezone 6395 ABBIE TRAILS DRIVE (43110), being 5.4± acres located on the south side of Abbie Trails Drive, 801± feet east of Gender Road, From: CPD, Commercial Planned Development

District, To: L-AR-12, Limited Apartment Residential District (Rezoning # Z14-008).

TABLED UNTIL 7/14//2014

A motion was made by Miller, seconded by Paley, that this Ordinance be Tabled to a Certain Date. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

Affirmative: 6 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, and Andrew Ginther

1230-2014

To grant a Variance from the provisions of Sections 3333.04, Permitted Uses, of the Columbus City Codes; for the property located at 6395 ABBIE TRAILS DRIVE (43110), to permit commercial vehicular access in the required perimeter yard in the L-AR-12, Limited Apartment Residential District (Council Variance # CV14-021).

TABLED UNTIL 7/14//2014

A motion was made by Miller, seconded by Klein, that this Ordinance be Tabled to a Certain Date. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

Affirmative: 6 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, and Andrew Ginther

ADJOURNMENT

ADJOURNED AT 6:33 PM

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, and Andrew Ginther

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0072X-2014

Drafting Date: 4/30/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize Stonewall Columbus for their 33rd year of service to our community, and to celebrate the 2014 Pride Parade and Festival.

WHEREAS, Stonewall Columbus was founded in June of 1981, on the 12th anniversary of the historic Stonewall Riots in New York City; and

WHEREAS, since its founding, the organization has provided programming and services that enhance the well-being and visibility of Columbus's vibrant and diverse gay, lesbian, bisexual, transgender, questioning, and allied (GLBTQA) community; and

WHEREAS, every June, Stonewall Columbus hosts the Pride holiday, a month-long celebration that culminates in the annual Pride Parade and Festival, which attract over 300,000 attendees while drawing millions of dollars to the local economy; and

WHEREAS, this year's Pride Festival - with its numerous events, activities, and vendors - will be held June 20th and 21st at Goodale Park, while the Pride parade will step off downtown at 11am on the 21st; and

WHEREAS, beyond bringing crowds and dollars to the city and region by hosting this annual event, Stonewall Columbus embodies the pride, courage, and aspiration of a community that has contributed so much to the city of Columbus; now, therefore

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

That this Council recognizes Stonewall Columbus for their thirty-three years of service to Central Ohio's GLBTQA community, and celebrates the 2014 Pride Parade and Festival, being held June 20th and 21st, 2014.

Legislation Number: 0107X-2014

Drafting Date: 6/9/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize Dr. Joseph A. Alutto for his many years of distinguished service to The Ohio State University and the Columbus community.

WHEREAS, for more than twenty years, Dr. Joseph A. Alutto has provided exceptional administrative service to The Ohio State University; and

WHEREAS, born and raised in New York City, Dr. Alutto received his bachelor's degree in business

administration from Manhattan College, a master's degree in industrial relations from the University of Illinois, and a PhD in organizational behavior from Cornell University; and

WHEREAS, Dr. Alutto joined Ohio State in 1991 as dean of the Max M. Fisher College of Business; among the highlights of his tenure was the construction of Fisher College; and

WHEREAS, from October 2007 to June 2013, Dr. Alutto served as the university's executive vice president and provost, coordinating all budgeting expenditures as chair of the university's Integrated Financial Planning Committee; and

WHEREAS, Dr. Alutto is the second-longest serving provost in the history of the university, and during his successful tenure, Ohio State's academic rankings and prestige increased considerably; and

WHEREAS, Dr. Alutto is currently concluding his second period of service as the university's interim president, a role he has held since July 1, 2013, and which he previously held in 2007; and

WHEREAS, today, Dr. Alutto is a leading authority on managerial behavior and has lectured internationally on management issues, coauthored a book on research methods in organization research, published more than 65 articles in academic journals, and was part of the U.S. Department of Commerce and People's Republic of China State Economic Commission's National Center for Sciences and Technology; and

WHEREAS, in addition to his remarkable service to Ohio State, Dr. Alutto serves on a number of corporate boards and has served in leadership capacities for a wide variety of non-profit organizations; now, therefore

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

That we hereby honor and recognize Dr. Joseph A. Alutto for his many years of distinguished service to The Ohio State University and the Columbus community.

Legislation Number: 0111X-2014

Drafting Date: 6/12/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To declare June 17, 2014 to be Refuse Collection Employees Appreciation Day in the City of Columbus.

WHEREAS, the City of Columbus Division of Refuse Collection has 217 employees who work diligently to provide weekly trash service to 334,360 households, collecting trash 52 weeks a year, regardless of the weather conditions; and

WHEREAS, last year, the Division of Refuse Collection disposed of 286,942 tons of trash at the Franklin County Landfill, replaced 7,140 refuse containers and repaired 6,212 more containers, and collected bulk trash on a total of 85,494 scheduled bulk collections; and

WHEREAS, the Division of Refuse Collection has fleet of 184 collection vehicles, including 85 automated side loading trucks, 25 rear loading trucks, 30 front box trucks, 14 manual side loading trucks and 13 knuckle boom trucks; and

WHEREAS, the Division of Refuse Collection also manages the City's contract with Rumpke to provide residential recycling. From the program's inception in June 2012 through April 30, 2014, the recycling program has recycled 52,419 tons of recyclables, saving \$2.9 million in tipping fees; and

WHEREAS, in 2013 alone, 42,026 tons of recyclables and 31,245 tons of yard waste were collected in Columbus and diverted from the Franklin County Landfill; and

WHEREAS, as of June 1, 2014, approximately 201,093 blue 64-gallon recycling carts have been distributed to Columbus households for participation in the City's residential recycling programs; and

WHEREAS, each year, the Division of Refuse Collection collaborates with The Ohio State University to provide 16 free bulk trash drop-off locations in the campus area during the annual student move-out/move-in period. Last year, this service collected almost 2,000 tons of bulk items; and

WHEREAS, the Division of Refuse Collection has one Solid Waste Inspector who addresses illegal dumping in the City of Columbus. This inspector also supervises litter cleanups conducted by Community Service Workers. In 2013, the Solid Waste Inspector supervised 16 community-service-worker cleanups which included 69 workers who picked up 9.4 tons of litter and debris; and

WHEREAS, through these tireless and innovative efforts, the dedicated employees of the Division of Refuse Collection play an essential role in keeping the environment we live in clean and healthy. For their integral part in maintaining the public health, safety and welfare, refuse collection employees are indeed deserving of recognition; and

WHEREAS, whether it is picking up litter or actively recycling, residents must also have role in keeping our neighborhoods clean and our environment safe. On this day of special recognition and year-round, everyone should remember to follow City Code. Bag your trash before you put it in the container, don't put construction materials, furniture or yard waste in the trash container, and if you see litter on the ground, do your part and pick it up; now, therefore

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

That this Council does hereby honor and recognize the employees of the Division of Refuse Collection, and declare June 17, 2014 to be Refuse Collection Employees Appreciation Day in the City of Columbus.

Legislation Number: 1041-2014

Drafting Date: 4/28/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of Finance and Management to establish a purchase order for Cisco SmartNet maintenance services to support citywide metronet hardware. This purchase will be accomplished through the Universal Term Contract (UTC) that is established with Network Dynamics Incorporated under

FL005447 (BPCMP30H) that expires June 30, 2016. The metronet is a critical component of the computing infrastructure of the city.

SmartNet supports data transfer needs for imaging applications as well as other city applications such as e-mail, CUBS (utility billing), Performance series (purchasing/procurement and accounting), payroll/personnel , VOIP telephone service, and geographic information system (GIS). Establishing this purchase order will provide Cisco hardware maintenance support for the City's metronet for a one-year term period of April 1, 2014 through March 31, 2015, at a cost of \$405,471.43.

FISCAL IMPACT:

In 2012 and 2013 \$530,374.17 and \$412,919.98 was expended respectively for services associated with Cisco SmartNet for metronet hardware maintenance support services. Funding for this year (2014) in the amount of \$405,471.43 was budgeted and is available for the Cisco SmartNet services within the Department of Technology, Information Services Division, Internal Services Fund and other fund agencies direct charge budget within DoT.

EMERGENCY:

Emergency designation is being requested for this purchase to continue with services that are necessary to support daily operation activities; to ensure no service interruption.

CONTRACT COMPLIANCE NUMBER:

Vendor Name: Network Dynamics Incorporated F.I.D#/C.C#: 36 - 3941419 Expiration Date: 11/07/2014

To authorize the Director of Finance and Management to establish a purchase order with Network Dynamics Incorporated for Cisco SmartNet hardware maintenance support services, for the city's metronet infrastructure, from the Universal Term Contract (UTC) established for the Department of Technology; to authorize the expenditure of \$405,471.43 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency. (\$405,471.43)

WHEREAS, this ordinance authorizes the Director of Finance and Management to establish a purchase order with Network Dynamics Incorporated for Cisco SmartNet hardware maintenance support services, for the city's metronet infrastructure from the Universal Term Contract (UTC, BPCMP30H, FL005447; expiration 6/30/2016), established for the Department of Technology, and

WHEREAS, the purchase order will provide Cisco hardware maintenance support services for a one-year term period, April 1, 2014 through March 31, 2015, at a cost of \$405,471.43, and

WHEREAS, the network has been designed to support data transfer needs for imaging and current city applications such as e-mail, WASIMS (water billing), Performance series, payroll/personnel, voice mail, voice over IP, and geographic information system (GIS), and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, in that this ordinance will authorize the Director of Finance and Management to establish a purchase order for Cisco SmartNet hardware maintenance services with Network Dynamics Incorporated to maintain on-going support and daily operations, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of Finance and Management be and is hereby authorized to establish a purchase order with Network Dynamics Incorporated for the purchase of Cisco SmartNet hardware maintenance support services, in the amount of \$405,471.43, for a one (1) year term period of April 1, 2014 through March 31, 2015, from the Universal Term Contract (FL005447 (BPCMP30H) that expires 6/30/2016), established for the Department of Technology.

SECTION 2: That the expenditure of \$405,471.43 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02|Fund: 514|Sub-fund: 001|OCA: 470202|Obj. Level 1: 03|Obj. Level 3: 3372|Amount: \$321,299.20|

Div.: 47-01|Fund: 514|Sub-fund: 240|OCA: 514240|Obj. Level 1: 03| Obj. Level 3: 3372| Amount: \$4,036.03|

Div.: 47-01|Fund: 514|Sub-fund: 550|OCA: 514550|Obj. Level 1: 03| Obj. Level 3: 3372| Amount: \$2,770.91|

Div.: 47-01|Fund: 514|Sub-fund: 600|OCA: 514600|Obj. Level 1: 03| Obj. Level 3: 3372| Amount: \$17,624.77|

Div.: 47-01|Fund: 514|Sub-fund: 650|OCA: 514650|Obj. Level 1: 03| Obj. Level 3: 3372| Amount: \$19,759.73|

Div.: 47-01|Fund: 514|Sub-fund: 675|OCA: 514675|Obj. Level 1: 03| Obj. Level 3: 3372| Amount: \$5,269.26|

Div.: 47-01|Fund: 514|Sub-fund: 513|OCA: 514013|Obj. Level 1: 03| Obj. Level 3: 3372| Amount: \$3,196.12|

Div.: 47-01|Fund: 514|Sub-fund: 502|OCA: 514502|Obj. Level 1: 03| Obj. Level 3: 3372| Amount: \$712.80|

Div.: 47-01|Fund: 514|Sub-fund: 265|OCA: 514265|Obj. Level 1: 03| Obj. Level 3: 3372| Amount: \$28,069.59|

Div.: 47-01|Fund: 514|Sub-fund: 599|OCA: 514599|Obj. Level 1: 03| Obj. Level 3: 3372| Amount: \$715.00|

Div.: 47-01|Fund: 514|Sub-fund: 001|OCA: 472617|Obj. Level 1: 03| Obj. Level 3: 3372| Amount: \$1,009.01|

Div.: 47-01|Fund: 514|Sub-fund: 001|OCA: 472619|Obj. Level 1: 03| Obj. Level 3: 3372| Amount: \$1,009.01|

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

SECTION 4: That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 1050-2014

Drafting Date: 4/29/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of the Department of Technology (DoT) to continue an agreement with Contrado BBH Holdings LLC (dba Bell and Howell, LLC) for annual maintenance and support for the Enduro Mail Inserter and JetVision envelope transport equipment and software. The original agreement (FL003943) was authorized by ordinance 0079-2008, passed February 25, 2008. The agreement was most recently renewed by authority of ordinance 1289-2013, passed July 15, 2013, through purchase order EL014656. This agreement will provide service for the period August 1, 2014 to July 31, 2015, at a cost of \$31,070.00.

The equipment and software are located at the Jerry Hammond Center, 1111 East Broad Street, and is used to process mailings for DoT's city department customers, including the Columbus Income Tax Division. Bell and Howell is the only factory trained and authorized service provider for the Enduro and JetVision systems. There are no third party companies approved by Bell & Howell for equipment sales, installation, software or maintenance services, or upgrades on the Enduro Mail Inserter or JetVision systems, as it is proprietary equipment. Accordingly, Bell & Howell is the sole source of supply for upgrades, maintenance and support services for this equipment and software. For this reason, this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the City of Columbus Code, Section 329.07.

FISCAL IMPACT:

In 2012 and 2013 the cost was \$29,907.00 and \$31,070.00 respectively. Funds were budgeted and are available within the Department of Technology, Information Services Division, internal service fund. The 2014 cost of associated with this service is \$31,070.00, bringing the aggregate total contract amount to \$454,424.10.

CONTRACT COMPLIANCE:

Vendor: Contrado BBH Holdings LLC (dba Bell and Howell, LLC)
Expiration Date: 5/21/2015

FID#/CC#: 45-0643660

To authorize the Director of the Department of Technology, to continue an agreement with Contrado BBH Holdings, LLC (dba Bell & Howell, LLC) for annual maintenance and support services for the Enduro Mail Inserter and JetVision system; in accordance with sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$31,070.00 from the Department of Technology, Information Services Division, internal services fund. (\$31,070.00)

WHEREAS, the Department of Technology has a need to continue an agreement with Contrado BBH

Holdings, LLC (dba Bell & Howell, LLC) for annual maintenance and support services for the Enduro Mail Inserter and JetVision system, located at the Jerry Hammond Center, with a coverage period of August 1, 2014 through July 31, 2015, in the amount of \$31,070.00; and

WHEREAS, Contrado BBH Holdings, LLC (dba Bell & Howell, LLC) is the manufacturer of both the Enduro Mail Inserter and JetVision system and is the only factory trained and authorized service upgrade provider; and

WHEREAS, this ordinance for a contract renewal is being submitted in accordance with the provisions of the sole source procurement of the Columbus City Code, Section 329.07;

WHEREAS, it is necessary for the Director of the Department of Technology to continue an agreement with Contrado BBH Holdings, LLC (dba Bell & Howell, LLC) for annual maintenance and support for the Enduro Mail Inserter and JetVision envelope transport equipment and software, 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 is hereby authorized to continue an agreement with Contrado BBH Holdings, LLC (dba Bell & Howell, LLC) for annual maintenance and support services for the Enduro Mail Inserter and JetVision system, in the amount of \$31,070.00, with a coverage period of August 1, 2014 through July 31, 2015.

SECTION 2: That the expenditure of \$31,070.00 or so much thereof as may be necessary be expended from:

Div.: 47-02|**Fund:** 514|**Subfund:** 001| **OCA:** 470202| **Obj. Level 1:** 03|**Obj. Level 3:** 3372|**Amount:** \$28,990.00

Div.: 47-02|**Fund:** 514|**Subfund:** 001| **OCA:** 470202| **Obj. Level 1:** 03|**Obj. Level 3:** 3369|**Amount:** \$2,080.00

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 funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5: That this contract is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

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

Legislation Number: 1060-2014

Drafting Date: 5/1/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to enter into a planned contract modification (Mod #1) with 360water, Inc., for the purpose of providing professional training and technical services necessary to execute the Department of Public Utilities (DPU) Training and Safety Programs. This work is part of the City's continued effort to upgrade and maintain training and safety programs. The Department of Public Utilities has personnel that require training on equipment, process systems, environmental programs, Utility specific items, and safety. This contract will address those areas of need. The work may include, but is not limited to: safety training, maintenance tool training; facility process coursework development; ICP Integrated Contingency Plan updates; SPCC Spill Prevention, Control and Countermeasures Plan update; and other similar training tasks as assigned.

360water, Inc. is currently working on the Indianola SPCC/Oil Handling Procedures Course Integration for the main facility, which is being funded by the Division of Water. It has been requested that the Division of Power Electrical Substation content be added to this course as well. The Division of Power will fund the incorporation of this additional content within the course. **A detail of the scope of the additional content is attached.**

This first modification is part of the planned scope of services included in the contract. The original language allowed for the option to renew the contract for four (4) additional years, on a year to year basis upon mutual agreement, budget authority and approval by Columbus City Council. The funding is for approximately one (1) year or until the scope of work is completed and funds are exhausted. The new expiration date will be June 16, 2015.

Amount of additional funds to be expended: \$405,000.00

Original Contract	\$360,000.00
Modification #1 (2014)	<u>\$405,000.00</u>
Current Proposed Total	\$765,000.00

1. Amount of additional funds:

Total amount of additional funds for this contract modification No. 1 is \$405,000.00. Total contract amount including this modification is \$765,000.00

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

The need for additional funds was known at the time of the initial contract, as this is a planned modification of the contract. The need for additional content to be added to the coursework was not realized until recently, but this type of addition was provided for within the scope of the original contract. This legislation is to encumber the funds budgeted for fiscal year 2014, along with the additional funds necessary to cover the cost of the additional coursework content, for the Department of Public Utilities.

3. Reason other procurement processes are not used:

The funding provided by this contract modification is for continuation of the existing work of the contract. In so much as the majority of this work was planned for and anticipated within the original procurement, it is not reasonable or cost effective to undertake a new procurement to acquire the

additional content to the coursework. No lower pricing more attractive terms and conditions are anticipated at this time.

4. How cost of modification was determined:

The contract duration is for five (5) years, and the professional services shall be funded by incremental appropriation, through the use of modifications. The original award provided funding for the initial period of 2013. Modification No. 1 provides funding for both the planned modification for 2014 and the cost of adding the additional coursework content, based on an RFP submitted by 360water, Inc., outlining the scope of work to be added and the costs associated with this addition.

SUPPLIER: 360water, Inc. (31-1704111), Expires May 28, 2015. This vendor holds FBE certification with the City of Columbus.

The Subcontractors are:

CAD Concepts, Inc. (31-1390280) Expires November 8, 2014. This vendor holds FBE certification with the City of Columbus.

Chester Engineers (20-2401674) Expires May 1, 2015. This vendor holds M1A (MBE) certification with the City of Columbus.

These companies 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: \$405,000.00 is budgeted and available for this planned modification. \$325,000.00 will be funded by the Division of Sewerage and Drainage (DOSD), \$75,000.00 will be funded by the Division of Water (DOW), and \$5,000.00 will be funded by the Division of Power (DOP).

\$171,450.02 was spent in 2013 for DOSD
\$352,837.35 was spent in 2012 for DOSD

\$73,429.00 was spent in 2013 for DOW
\$155,857.00 was spent in 2012 for DOW

\$0.00 was spent in 2013 for DOP
\$0.00 was spent in 2012 for DOP

To authorize the Director of Public Utilities to enter into a planned contract modification with 360water Inc., for professional services in connection with the Department of Public Utilities Training and Safety Program, to authorize the expenditure of \$325,000.00 from the Sewer System Operating Fund, \$75,000.00 from the Water Operating Fund and \$5,000.00 from the Electricity Operating Fund. (\$405,000.00)

WHEREAS, the Department of Public Utilities has a contract with 360water, Inc. for professional services in connection with the Department of Public Utilities Training and Safety Program; and

WHEREAS, as part of this contract, 360water, Inc. is currently working on the Indianola SPCC/Oil Handling Procedures Course Integration for the main facility, which is being funded by the Division of Water. It has

been requested that the Division of Power Electrical Substation content be added to this course as well. The Division of Power will fund the incorporation of this additional content within the course; and

WHEREAS, the vendor has agreed to modify, increase and extend Contract EL014471 at current prices and conditions to and including June 16, 2015, and it is in the best interest of the City to exercise this option; and

WHEREAS, the Department of Public Utilities, hereby requests this City Council to authorize the Director of Public Utilities to modify, increase and extend an agreement for professional services with 360water, Inc., in connection with the Department of Public Utilities Training and Safety Program; 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, increase and extend the existing agreement with 360water, Inc., for professional services for the Department of Public Utilities Training and Safety Program, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the expenditure of \$405,000.00 or so much thereof as may be needed, be and the same hereby is authorized as follows:

Division of Sewerage and Drainage Fund 650

OCA: 605006
Object Level 1: 03
Object Level 03: 3336
Amount: \$325,000.00

Division of Water Fund 600

OCA: 601849
Object Level 1: 03
Object Level 03: 3336
Amount: \$75,000.00

Division of Power Fund 550

OCA: 600700
Object Level 1: 03
Object Level 03: 3336
Amount: \$5,000.00

TOTAL REQUESTED AMOUNT: \$405,000.00

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 1101-2014

Drafting Date: 5/6/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Division of Refuse Collection utilizes both manual side loading and front loading refuse trucks in city-wide residential trash pick-up. The Department of Public Service and Fleet Management recognize the need to replace older trucks in its fleet beyond the useful service life of the vehicle. The City will establish two, one-time contracts for the purchase of five (5) manual side loading diesel refuse trucks and six (6) front loading CNG refuse trucks. The terms of the proposed contracts are from the date of execution by the City up to and including the manufacturer's build out date.

The Purchasing Office opened formal bids (SA005311) April 10th, 2014 for the purchase of five (5) Manual Side Loading Refuse Trucks for the Division of Refuse Collection. Two bids were received.

FYDA Freightliner (Columbus, OH)

Item #	Description	Quantity	Unit Price	Total Price
1A	Manual Side Loading Truck 16 CY Body	5	\$157,098.00	\$785,490.00
1B	Manual Side Loading Truck 20 CY Body	5	\$160,395.00	\$801,975.00
2A	Cab & Chassis Inspection for two	1	\$1,250.00	\$1,250.00
2B	Complete Unit Inspection for two	1	Included	Included

After review, Public Service recommends an award for a one-time contract to the lowest, responsive and responsible and best bidder, FYDA Freightliner (31-0789102) for Item #1A, Item #2A and Item #2B. Item #1B will not be awarded; it has been determined that only 16 cubic yard trucks will be purchased.

Total amount of this purchase will be \$786,740.00.

The Purchasing Office opened formal bids (SA005310) April 10th, 2014 for the purchase of six (6) Front Loading Refuse Trucks for the Division of Refuse Collection. Three bids were received. The lowest bid from Almared, Inc. is non-responsive to the specifications because it was only for CNG conversion of fuel systems.

Columbus Peterbilt (Grove City, OH)

Item #	Description	Quantity	Unit Price	Total Price
1	CNG Front Loading Truck 32 CY Body	2	\$273,221.00	\$546,442.00
2	CNG Front Loading Truck 44 CY Body	4	\$276,201.00	\$1,104,804.00
3A	Cab & Chassis Inspection for two	1	\$2,000.00	\$2,000.00
3B	Complete Unit Inspection for two	1	\$2,000.00	\$2,000.00

After review, Public Service recommends an award for a one-time contract to the lowest, responsive and responsible and best bidder, Columbus Peterbilt (34-1285858) for Item #1, Item #2, Item #3A and Item#3B.

Total amount of this purchase will be \$1,655,246.00.

Total amount of both contracts will be \$2,441,986.00

Neither FYDA Freightliner nor Columbus Peterbilt are debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings for Recovery Database.

2. CONTRACT COMPLIANCE

The contract compliance number for FYDA Freightliner is 310789102 and expires 09/07/2014.

The contract compliance number for Columbus Peterbilt is 341285858 and expires 03/20/2016.

3. FISCAL IMPACT

This expense is budgeted within the 2014 Capital Improvement Budget, however an amendment to the 2014 Capital Improvement Budget will be necessary.

To amend the 2014 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation within the Refuse Bonds Fund; to authorize the Director of Finance and Management to enter into two separate contracts for the purchase of five (5) Manual Side Loading Refuse Trucks from FYDA Freightliner and six (6) Front Loading Refuse Trucks from Columbus Peterbilt and to establish funding for Division of Refuse Collection personnel to inspect the vehicles during the manufacturing; to authorize the expenditure of \$2,441,986.00 within the Refuse Bonds Fund. (\$2,441,986.00)

WHEREAS, there is a need to replace manual side loading and front loading refuse trucks for the Department of Public Service, Division of Refuse Collection; and

WHEREAS, the Purchasing Office opened formal competitive bids on April 10th for both manual side loading trucks and front loading trucks; and

WHEREAS, after a review of the bid, the Department of Public Service recommends an award be made for a one-time contract to the lowest, responsive and responsible and best bidder, FYDA Freightliner for five (5) manual side loading diesel trucks and Columbus Peterbilt, for six (6) front loading CNG trucks as specified in the bids; and

WHEREAS, it is necessary to amend the 2014 CIB to provide proper authority for this expenditure; now, therefore,

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

SECTION 1. That the 2014 Capital Improvements Budget authorized within ordinance 0683-2014 be amended to provide sufficient authority for this project as follows:

Fund / Project Number / Project / Current CIB Amount / amendment amount / CIB amount as amended

703 / 520001-100003 / Mechanized Collection Equipment - Automated Side Loader Trucks (Unvoted Carryover) / \$985,637.00 / (\$985,637.00) / \$0.00

703 / 520001-100003 / Mechanized Collection Equipment - Automated Side Loader Trucks (Voted Carryover) / \$1,176,167.00 / (\$100,951.00) / \$1,075,216.00

703 / 520001-100008 / Mechanized Collection Equipment - Compactor Trucks (Voted Carryover) / \$39.00 / (\$39.00) / \$0.00

703 / 520001-100006 / Mechanized Collection Equipment - Semi-Automated Trucks (Unvoted Carryover) /

\$447,401.00 / \$339,339.00 / \$786,740.00

703 / 520001-100004 / Mechanized Collection Equipment - Front-Box Loader Trucks (Unvoted Carryover) /

\$907,959.00 / \$646,298.00 / \$1,554,257.00

703 / 520001-100004 / Mechanized Collection Equipment - Front-Box Loader Trucks (Voted Carryover) /

\$0.00 / \$100,989.00 / \$100,989.00

SECTION 2. That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Refuse Bonds Fund be authorized as follows:

Transfer from:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

703 / 520001-100003 / Mechanized Collection Equipment - Automated Side Loader Trucks / 06-6600 / 730103

/ \$1,086,588.00

703 / 520001-100008 / Mechanized Collection Equipment - Compactor / 06-6600 / 730108 / \$39.00

Transfer to:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

703 / 520001-100004 / Mechanized Collection Equipment -Front-Box Loader Trucks / 06-6600 / 730104 /

\$747,287.00

703 / 520001-100006 / Mechanized Collection Equipment - Semi-Automated Trucks / 06-6600 / 730106 /

\$339,340.00

SECTION 3. That the Finance and Management Director be and is hereby authorized to enter into one-time agreements as follows:

With FYDA Freightliner, 1250 Walcutt Rd. Columbus, OH 43228 for the purchase of five (5) manual side loading refuse trucks with diesel power as specified in the bid and funding for City personnel to inspect the trucks, at a cost of \$786,740.00

With Columbus Peterbilt, 6240 Enterprise Pkwy Grove City, OH 43123, for the purchase of six (6) Front Loading Refuse Trucks with the Compressed Natural Gas (CNG) Option as specified in the bid and funding for City personnel to inspect the manufacturing facility, at a cost of \$1,655,246.00.

Total cost of both contract: \$2,441,986.00

SECTION 4. That the expenditure of \$2,441,986.00 or so much thereof as may be necessary is hereby authorized to be expended from the Refuse Bonds Fund, number 703, as follows for the Division of Refuse Collection, Dep-Div 59-02:

Fund / Project / O.L. 01-03 Codes / OCA code / Amount

703 / 520001-100006 / Mechanized Collection Equipment - Semi-Automated Trucks / 06-6652 / 730106 /

\$786,740.00

703 / 520001-100004 / Mechanized Collection Equipment -Front-Box Loader Trucks / 06-6652 / 730104 /

\$1,655,246.00

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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 hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 1103-2014

Drafting Date: 5/6/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Finance and Management to purchase Various SF6 Switches and Portable Motor Operator with Controls. The switches and portable motor operators are used by the Division of Power to maintain the 15kv underground distribution system.

The Purchasing Office advertised and solicited competitive bids for the purchase of Various SF6 Switches and Portable Motor Operator with Controls for the Division of Power in accordance with Section 329.06 (SA005356). One hundred sixteen (116) vendors were solicited: one hundred nine (109) MAJ; three (3) MBR; one (1) AS1; one (1) M1A; one (1) HL1 and one (1) F1. Six (6) MAJ bids were received and opened on April 24, 2014. These bids were evaluated and an award is recommended to the lowest, responsive, responsible and best bidder: The Loeb Electric Company to be awarded Items 1, 2, 3 and 4 for a total amount of \$204,665.00

The Loeb Electric 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.

Contract Compliance:

The Loeb Electric Company #31-4236750 Exp. 8/13/15

FISCAL IMPACT: There is sufficient budget authority for the purchase of Various SF6 Switches and Portable Motor Operator with Controls in the 2014 Electricity Operating Fund budget.

The Division of Power spent \$0 in 2013.

The Division of Power spent \$0 in 2012.

To authorize the Finance and Management Director to enter into a contract with The Loeb Electric Company in the amount of \$204,665.00 for the purchase of Various SF6 Switches and Portable Motor Operator with Controls for the Division of Power and to authorize the expenditure of \$204,665.00 from the Electricity Operating Fund. (\$204,665.00)

WHEREAS, the Department of Public Utilities, Division of Power has a need to purchase Various SF6 Switches and Portable Motor Operator with Controls. The switches and portable motor operators are used by the Division of Power to maintain the 15kv underground distribution system; and

WHEREAS, the Purchasing Office received and opened formal bids on April 24, 2014; and

WHEREAS, it is recommended that a contract be awarded to The Loeb Electric Company as the lowest, responsive, responsible and best bid; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into a contract to purchase Various SF6 Switches and Portable Motor Operator with Controls based upon the lowest, responsive, responsible and best bid received April 24, 2014, SA005356: The Loeb Electric Company Items 1, 2, 3 and 4 for a the total amount of \$204,665.00

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That to pay the cost of the aforesaid purchase, the expenditure of \$204,665.00 is hereby authorized from the Electricity Operating Fund 550, Division Number 60-07:

OCA 606723
Object Level Three Code 6651
\$204,665.00

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

Legislation Number: 1104-2014

Drafting Date: 5/6/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Director of Finance and Management to enter into a contract with FYDA Freightliner Columbus, Inc. for the purchase of Two (2) Tandem Axle Dump Trucks w/CNG Engines for the Division of Sewerage and Drainage. These units will be used by our Sewer Maintenance Operation Center to maintain and repair sewer lines. This purchase was approved by Fleet Management. In support of the Mayor's Get Green Columbus initiative, these CNG vehicles incorporate an engine that will emit fewer emissions than the older units that they are replacing. The trucks will replace Brass Tag# BT18977 and BT18978. The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06.

The Purchasing office opened formal bids on April 10, 2014 for the purchase of Two (2) Tandem Axle Dump Trucks w/CNG Engines (Solicitation SA005313). Fifty-one (51) vendors (49 MAJ/2 MBR) were solicited and Three (3) bids (3 MAJ) were received. The low bid was submitted by A-1 Alternative Fuel Systems

(Almared Inc.) in the total amount of \$44,800.00. The bid has been found to be incomplete as the bidder only submitted pricing for the CNG Conversion portion of the solicitation. FYDA Freightliner Columbus, Inc. submitted two bids, one with an Ace Truck Body in the total amount of \$330,390.00 and one with a Kaffenbarger Body in the total amount of \$332,804.00. Both bids submitted by FYDA Freightliner Columbus, Inc. have been found to be complete.

The Division of Sewerage and Drainage recommended the Two (2) Tandem Axle Dump Trucks w/CNG Engines be awarded to the lowest bidder FYDA Freightliner Columbus, Inc., 1250 Walcutt Rd. Columbus, Ohio 43228, with the Ace Truck Body in the amount of \$330,390.00 as the lowest, responsive, responsible and best bidder.

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: FYDA Freightliner Columbus, Inc., Contract Compliance Number: 31-0789102, expires 09/07/2014. This supplier does not hold MBE/FBE status.

FISCAL IMPACT: \$330,390.00 is budgeted for this purchase. The Division of Sewerage and Drainage purchased a similar vehicle in 2013 in the amount of \$175,866.00. They did not purchase a similar vehicle in 2012.

To authorize the Director of Finance and Management to enter into a contract with FYDA Freightliner Columbus, Inc. for the purchase of Two (2) Tandem Axle CNG Dump Trucks for the Division of Sewerage and Drainage and to authorize the expenditure of \$330,390.00 from the Sewerage System Operating Fund. (\$330,390.00)

WHEREAS, Two (2) Tandem Axle Dump Trucks w/CNG engines are required by the Division of Sewerage and Drainage to be used by our Sewer Maintenance Operation Center to maintain and repair sewer lines; and

WHEREAS, the Purchasing Office opened formal bids on April 10, 2014 for the purchase of Two (2) Tandem Axle Dump Trucks w/CNG Engines for the Division of Sewerage and Drainage; and

WHEREAS, the Division of Sewerage and Drainage recommends an award to be made to the lowest, responsive and responsible bidder, FYDA Freightliner Columbus, Inc.; and

WHEREAS, a contract will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: SA005313 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 contract with FYDA Freightliner Columbus, Inc. for the purchase of Two (2) Tandem Axle Dump Trucks w/CNG Engines for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That the expenditure of \$330,390.00 much thereof as may be needed is hereby authorized from Sewerage Systems Operating Fund 650, Department 60-05, OCA Code 605089, Object Level One 06, Object

Level Three 6652, to pay the cost thereof.

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

Legislation Number: 1137-2014

Drafting Date: 5/8/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to enter into a contract with Oracle Elevator Company to provide Elevator Maintenance Services for the Department of Public Utilities facilities at Southerly Wasterwater Treatment Plant, Jackson Pike Wastewater Plant and Sewer Maintenance Operations Center Facility. Other Department facilities may be added in the future through modification.

The Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant and Sewer Maintenance Operation Center have various styles of elevators that need to be inspected, maintained and repaired on a routine and emergency basis. The work to be performed under this contract will be mainly Elevators and their associated equipment and systems that require inspection, testing, troubleshooting, maintenance, and repair or replacement of failed components. The work may also include updating of software for the various units and their associated equipment.

The Department of Public Utilities advertised and solicited competitive bids in accordance with Section 329 (Solicitation SA005332). The Director of Public Utilities opened formal bids on March 26, 2014. Twenty-six (26) bids were solicited (2 MBR, 2 M1A, 22 MAJ), and three (3) bids (3 MAJ) were received and opened on March 26, 2014. The apparent low bidder, Fujitec America Inc., has requested to withdraw their bid in accordance with CMSC paragraph 102.13, within the specified 48 hours. This request was due to the vendor incorrectly summarizing their pricing on a monthly rather than a yearly basis. It would present an extreme hardship on the company to honor these prices (Letter attached).

The Division of Sewerage and Drainage has recommended an award be made to the lowest, responsive and responsible bidder Oracle Elevator Company. A bid tabulation is attached.

The original contract language allows for a one (1) year contract with the option to renew the agreement for three (3) additional years on a year to year basis. The bid amount is \$65,570.00, including an allowance amount that would be utilized to fund needed and approved changes in the work for Division of Sewerage and Drainage (DOSD) Facilities only.

SUPPLIER: Oracle Elevator Company (20-1968406), Expires March 26, 2016
Oracle Elevator does not hold MBE/FBE status.

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: \$65,570.00 is budgeted and needed for this purchase.

\$94,302.34 was spent in 2013

\$60,627.87 was spent in 2012

To authorize the Director of Public Utilities to enter into a contract with Oracle Elevator Company to provide Elevator Maintenance Services for the Department of Public Utilities, and to authorize the expenditure of \$65,570.00 from the Sewerage System Operating Fund. (\$65,570.00)

WHEREAS, the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant and Sewer Maintenance Operation Center have various styles of elevators that need to be inspected, maintained and repaired on a routine and emergency basis, and

WHEREAS, other Department facilities may be added in the future by modification, and

WHEREAS, the work to be performed under this contract will be mainly Elevators and their associated equipment and systems that require inspection, testing, troubleshooting, maintenance, and repair or replacement of failed components. The work may also include updating of software for the various units and their associated equipment, and

WHEREAS, the Director of Public Utilities opened formal bids on March 26, 2014. Three (3) bids were received, and

WHEREAS, the apparent low bidder, Fujitec America Inc., has requested to withdraw their bid in accordance with CMSC paragraph 102.13, within the specified 48 hours. This request was due to the vendor incorrectly summarizing their pricing on a monthly rather than a yearly basis. It would present an extreme hardship on the company to honor these prices, and

WHEREAS, the Division of Sewerage and Drainage has recommended an award be made to the lowest, responsive and responsible bidder Oracle Elevator Company, and

WHEREAS, the original contract language allows for a one (1) year contract with the option to renew the agreement for three (3) additional years on a year to year basis. The first year of the contract will be in effect for one year from the date of execution by the City of Columbus; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into an agreement for Elevator Maintenance Services for the various facilities within the Department of Public Utilities, FEM 1401.3, in the amount of \$65,570.00, with Oracle Elevator Company as the lowest responsive and responsible bidder in accordance with the specifications on file.

SECTION 2. That said firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 3. That the expenditure of \$65,570.00 or so much thereof as may be necessary, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund 650, Department 60-05, to pay the cost of this contract as follows:

OCA: 605378
Object Level 1: 03
Object Level 03: 3372

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 1167-2014

Drafting Date: 5/13/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Service to modify the current contract with T&M Associates for a public facing web application that allows citizens to view summary information about the City's snow operations during a snow event from the Warrior Watch application developed by T&M Associates.

Bids were initially taken for the development of the snow and ice vehicle tracking GUI to replace the current application COMBAT. Ordinance 1285-2013 authorized the Director of Public Service to enter into contract with T&M Associates for the initial development of the application.

Ordinance 2275-2013 authorized the Director of Public Service to modify the contract for the integration of street sweepers, mowers and historical data into the Warrior Watch application. The cost of modification #1 was \$46,380.00

The cost of modification #2 will be \$17,440.00. Total contract amount will now be \$111,208.00

2. Contract Compliance: T&M Associates Contract Compliance Number is 22-1806708 and expires 9/20/2014

3. Fiscal Impact: The estimated expenditure of \$17,440.00 is available within the Street, Construction, Maintenance & Repair Fund. This legislation also authorizes the Director of Public Service to enter into the necessary agreements to complete this project.

4. Emergency Action: Emergency action is requested so that the project can continue as scheduled and to ensure it is completed prior to the beginning of the 2014-2015 Snow Season.

To authorize the Public Service Director to modify the current contract with T&M Associates for a public facing web application that allows citizens to view summary information about the City's snow operations from Warrior Watch; to authorize the expenditure of \$17,440.00 from the Street, Construction, Maintenance &

Repair Fund; and declare an emergency. (\$17,440.00)

WHEREAS, The Department of Public Service, Office of Support Services solicited formal bids for the snow and ice tracking GUI to replace COMBAT and the Department of Public Service selected the lowest, responsive, responsible and best bids; and

WHEREAS, T&M Associates was the lowest, responsive, responsible and best bidder; and

WHEREAS, it was determined to integrate street sweepers, mowers and historical data into the new application developed by T&M Associates; and

WHEREAS, it has been determined to modify the contract for a second time to develop a public facing web application that allows citizens to view summary information about the City's snow operations during a snow event from the Warrior Watch application; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Planning and Operations in that the funding should be authorized immediately to ensure project deadlines are met and the public facing web application is in place by the start of the 2014-2015 snow season to preserve the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service is hereby authorized to modify the contract with T&M Associates 100 East Campus View Blvd. Columbus, OH 43235 to develop a public facing web application that allows citizens to view summary information about the City's snow operations during a snow event from the Warrior Watch application developed by T&M Associates in the amount of \$17,440.00.

SECTION 2. That the expenditure of \$17,440.00 or so much thereof as may be necessary is hereby authorized to be expended from the Street, Construction, Maintenance & Repair Fund, Fund, No. 265, Dept. /Div. 59-11 as follows:

Fund / O.L. 01-03 Codes / OCA code / Amount
265 / 03-3336 / 591117 / \$17,440.00

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. 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 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1184-2014

Drafting Date: 5/15/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Department of Public Utilities maintains an effective environmental compliance program in order to maintain consistent compliance with environmental laws and regulations and to reduce any environmental impacts associated with its various activities. As part of the Department's Environmental Management System development process, DPU requires audit and registration services to obtain third-party determination of its conformance with the International Organization for Standardization (ISO) Standards (ISO 14001:2004 Standard) and to sustain an effective EMS program through yearly surveillance audits.

DPU is responsible for the daily administration, operation and maintenance of the City of Columbus water supply and distribution system including three (3) water treatment plants; sanitary and storm water collection and treatment system including two (2) waste water treatment plants and a bio-solids composting facility; and electricity power distribution including numerous power substations and transformers. DPU operations are subject to multiple environmental permits which include two (2) Title V permits, numerous state air permits, six (6) National Pollutant Discharge Elimination System (NPDES) permits, and general storm water permits. Additionally, DPU administers the pretreatment and storm water regulatory programs (MS4 Permit Program) for the City of Columbus. These extensive operations and regulatory requirements support the need for a robust EMS program.

The Department of Public Utilities advertised Request for Proposals (RFPs) for the subject services in the City Bulletin in accordance with the provisions of Columbus City Code, Section 329.14 (SA005318). Three hundred nine (309) vendors were solicited, including six (6) MBR, twelve (12) M1A, one (1) HL1, nine (9) F1 and three (3) AS1 businesses. Four (4) proposals (MAJ) were received on March 21, 2014. The proposals were reviewed based on quality and feasibility. Advanced Waste Management Systems, Inc. was determined to be best qualified to provide the professional services necessary for the EMS Audit and Registrar Services. The contract is for three (3) years with the first year not to exceed \$60,000.00 and each subsequent year to not exceed \$25,000.00 for a total cost of \$110,000.00. Each year of the contract is subject to review and approval by the City Council, the Mayor, and the Auditor's certification of funds.

SUPPLIER: Advanced Waste Management Systems, Inc. (62-1249287), expires 3/7/2016 (MAJ)
The company is not debarred according to the Excluded Party Listing System of the Federal Government.

FISCAL IMPACT: \$60,000.00 is needed and is budgeted in the 2014 Public Utilities Budget.

Prior Years Expenditures for this project

2012: \$0

2013: \$0

To authorize the Director of Public Utilities to enter into a contract with Advanced Waste Management Systems, Inc. for Environmental Management System Audit and Registrar Services for the Department of Public Utilities, to authorize the expenditure \$3,660.00 from the Power Operating Fund, \$23,280.00 from the Water Operating Fund, \$26,100.00 from the Sewerage Operating Fund, and \$6,960.00 from the Storm Water Operating Fund. (\$60,000.00)

WHEREAS, the Department of Public Utilities has a need for environmental management system auditing and registrar services to determine its compliance with ISO 14001:2014 Standard, and

WHEREAS, the contract provides the Department of Public Utilities with auditing and registrar services; and

WHEREAS, based on the evaluation of the proposals, the Department of Public Utilities accepted the proposal as submitted by Advanced Waste Management Systems, Inc.; and

WHEREAS, services under this agreement are to be provided over a period of three years with funds being reviewed and approved each year of the three year contract by City Council and the Mayor, and Auditor's certification of funds; and

WHEREAS, the City may, at any time during the performance of the services under this Agreement, propose a modification of the Contract by a properly authorized written instrument. With the approval of City Council and execution of such modification by both parties hereto, it shall be fully incorporated into this Contract and shall govern all subsequent performance under the Contract; and **now, therefore**

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into contract with Advanced Waste Management Systems, Inc., for Audit and Registrar Services in accordance with the terms and conditions on file in the office of the Director of Public Utilities.

SECTION 2. That the expenditure of \$60,000.00 or so much thereof as may be needed, be and the same hereby is authorized as follows:

Fund: 550
OCA: 600023
Object Level: 3336
Amount: \$3,660.00

Fund: 600
OCA: 600049
Object Level: 3336
Amount: \$23,280.00

Fund: 650
OCA: 600056
Object Level: 3336
Amount: \$26,100.00

Fund: 675
OCA: 600065
Object Level: 3336
Amount: \$6,960.00

TOTAL REQUEST: \$60,000.00

SECTION 3. That the said firm shall conduct the work to the satisfaction of the Director of Public Utilities.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 1216-2014

Drafting Date: 5/20/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Pavement Protectors, Inc. dba M&D Blacktop Sealing to repave, remove, replace or install new asphalt areas within various parks and City Golf Courses. Work under this contract will include: repaving entry drives and parking lots to improve accessibility and safety; repaving and new loop walks to promote physical activity; sports court repairs that will improve the playing surface at the Whetstone tennis courts and additional basketball court space at Cremeans Park; and improve the parking area and cart paths at Mentel Memorial and Champions Golf Courses. The parks and facilities that will be included in the project are:

- Big Walnut Park (20) \$69,900
- Champions Golf Course (11) \$57,850
- Cremeans Park (11) 15,600
- Far East Community Center (20) \$43,000
- Lindbergh Park (15) \$37,800
- Lou Berliner Park (17) \$83,000
- Mentel Memorial Golf Course (25) \$56,400
- Milo Grogan Park & Community Center (14) \$11,000
- Northeast Park & Howard Community Center (12) \$64,000
- Summitview Park (2) \$21,000
- Westmoor Park (15) \$19,500
- Whetstone Park (10) \$159,400
- Windsor Park (14) \$75,500

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on April 18, 2014 and received by the Recreation and Parks Department on May 6, 2014. Bids were received from the following companies:

		<u>Status</u>	<u>Bid Amount</u>
M&D Blacktop	MAJ		\$713,950.00
Columbus Asphalt	MAJ		\$748,650.00
Sheedy Paving	MAJ		\$801,680.00
Ohio Paving	MAJ		\$827,076.20

B&C Blacktop MAJ \$700,900.00*

*Bid did not include a price for Item #2.

After review of the proposals that were submitted, it was determined that M&D Blacktop was the lowest and most responsive bidder.

Principal Parties:

Vendor Name: Pavement Protectors dba M&D Blacktop Sealing
Vendor Address: 2020 Longwood Ave., Grove City, OH 43123
Vendor Contact Name and Phone: Mark Nance 614-875-9989
Contract Compliance Number: 311131599
Contract Compliance Expiration Date: July 2, 2014
Number of Columbus Based Employees: 15+

Emergency Justification: An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may proceed during the current construction season due to unsafe conditions that have been created due to this past winter.

Fiscal Impact:

The costs for this project will be \$713,950.00 with a contingency of \$101,725.00 for a total of \$815,675.00. The contingency has been increased in order to cover any additional repairs that may become necessary due to the unusually cold and wet winter.

To authorize the City Auditor to transfer \$665,000.00 within Recreation and Parks Funds 702 and 712; To authorize and direct the Director of Recreation and Parks to enter into contract with Pavement Protectors, Inc. dba M&D Blacktop Sealing for the Asphalt Improvements 2014 Project; to authorize the expenditure of \$713,950.00 with a contingency of \$101,725.00 for a total of \$815,675.00 from the Recreation and Parks Voted Bond Funds 702 and 712; to amend the 2014 Capital Improvement Budget Ordinance # 0683-2014; and to declare an emergency. (\$815,675.00)

WHEREAS, bids were received on April 18, 2014 for the Asphalt Improvements 2014 Project and will be awarded to Pavement Protectors dba M&D Blacktop Sealing; and

WHEREAS, funds are being moved to alternate projects within Funds 702 and 712 to establish correct funding locations for the Asphalt Improvements 2014 Project; and

WHEREAS, the 2014 Capital Improvement Budget will be amended to reflect the fund transfer from projects within Funds 702 and 712; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may proceed during the current construction season due to unsafe conditions that have been created due to this past winter, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$665,000.00 within the Recreation and Parks Voted Bond Funds 702 and 712 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
440006-100000 (UIRF Improvements)	643056	6621	\$6,500.00
440006-100113 (P.A. 13 UIRF Improvements)	726113	6621	\$45,000.00
440006-100119 (P.A. 19 UIRF Improvements)	706119	6621	\$175,000.00
510011-100008 (New Spraygrounds)	721108	6621	\$12,500.00
510017-100008 (Wilson Rd. Park Development)	721708	6621	\$23,844.72
510017-100199 (Red Bank Marina)	717199	6621	\$50,000.00
510017-100455 (Olentangy Water Trail Improvements)	717455	6621	\$49,999.61
510035-100004 (Facility Improvements - Contingencies)	723504	6621	\$407.38
510035-100010 (HVAC Improvements)	723510	6621	\$52,900.00
510035-100012 (Alum Creek Maintenance Building)	735012	6621	\$248,848.29

TO:

Project	OCA Code	Object Level 3	Amount
510017-100072 (Big Walnut Park)	721772	6621	\$135,200.00
510017-100119 (Cremeans Park)	717119	6621	\$15,600.00
510035-100017 (Far East Center Improvements)	723517	6621	\$43,000.00
510017-100239 (Lindbergh Park)	717239	6621	\$37,800.00
510017-100064 (Berliner Sports Park)	721764	6621	\$83,000.00
510035-100006 (Milo Grogan Renovations)	723506	6621	\$11,000.00
510035-100019 (Howard Recreation Center)	723519	6621	\$64,000.00
510017-100377 (Summitview Park)	717377	6621	\$21,000.00
510017-100423 (Westmoor Park)	717423	6621	\$19,500.00
510017-100426 (Whetstone Park)	717426	6621	\$159,400.00
510017-100440 (Windsor Park)	717440	6621	\$75,500.00

SECTION 2. That the 2014 Capital Improvements Budget Ordinance 0683-2014 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

CURRENT:

- Fund 702; 440006-100000; UIRF Improvements; \$6,500 (Voted Carryover)
- Fund 702; 440006-100113; P.A. 13 UIRF Improvements; \$45,000 (Voted Carryover)
- Fund 702; 440006-100119; P.A. 19 UIRF Improvements; \$175,000 (Voted Carryover)
- Fund 702; 510011-100008; New Spraygrounds; \$12,500 (Voted Carryover)
- Fund 702; 510017-100008; Wilson Rd. Park Development; \$23,845 (Voted Carryover)
- Fund 702; 510017-100199; Red Bank Marina; \$50,000 (Voted Carryover)
- Fund 702; 510017-100455; Olentangy Water Trail Improvements; \$50,000 (Voted Carryover)
- Fund 702; 510035-100004; Facility Improvements - Contingencies; \$0 (Voted Carryover)
- Facility Improvements - Contingencies Cancellations; 510035-100004; \$407
- Fund 702; 510035-100010; HVAC Improvements; \$52,900 (Voted Carryover)
- Fund 702; 510035-100012; Alum Creek Maintenance Building; \$399,500 (Voted Carryover)
- Fund 702; 510017-100072; Big Walnut Park; \$0 (Voted Carryover)
- Fund 702; 510017-100119; Cremeans Park; \$0 (Voted Carryover)
- Fund 702; 510035-100017; Far East Center Improvements; \$0 (Voted Carryover)

Fund 702; 510017-100239; Lindbergh Park; \$0 (Voted Carryover)
 Fund 702; 510017-100064; Berliner Sports Park; \$0 (Voted Carryover)
 Fund 702; 510035-100006; Milo Grogan Renovations; \$0 (Voted Carryover)
 Fund 702; 510035-100019; Howard Recreation Center; \$0 (Voted Carryover)
 Fund 702; 510017-100377; Summitview Park; \$0 (Voted Carryover)
 Fund 702; 510017-100423; Westmoor Park; \$0 (Voted Carryover)
 Fund 702; 510017-100426; Whetstone Park; \$0 (Voted Carryover)
 Fund 702; 510017-100440; Windsor Park; \$0 (Voted Carryover)

AMENDED TO:

Fund 702; 440006-100000; UIRF Improvements; \$0 (Voted Carryover)
 Fund 702; 440006-100113; P.A. 13 UIRF Improvements; \$0 (Voted Carryover)
 Fund 702; 440006-100119; P.A. 19 UIRF Improvements; \$0 (Voted Carryover)
 Fund 702; 510011-100008; New Spraygrounds; \$0 (Voted Carryover)
 Fund 702; 510017-100008; Wilson Rd. Park Development; \$0 (Voted Carryover)
 Fund 702; 510017-100199; Red Bank Marina; \$0 (Voted Carryover)
 Fund 702; 510017-100455; Olentangy Water Trail Improvements; \$0 (Voted Carryover)
 Fund 702; 510035-100004; Facility Improvements - Contingencies; \$0 (Voted Carryover)
 Fund 702; 510035-100010; HVAC Improvements; \$0 (Voted Carryover)
 Fund 702; 510035-100012; Alum Creek Maintenance Building; \$150,652 (Voted Carryover)
 Fund 702; 510017-100072; Big Walnut Park; \$135,200 (Voted Carryover)
 Fund 702; 510017-100119; Cremeans Park; \$15,600 (Voted Carryover)
 Fund 702; 510035-100017; Far East Center Improvements; \$43,000 (Voted Carryover)
 Fund 702; 510017-100239; Lindbergh Park; \$37,800 (Voted Carryover)
 Fund 702; 510017-100064; Berliner Sports Park; \$83,000 (Voted Carryover)
 Fund 702; 510035-100006; Milo Grogan Renovations; \$11,000 (Voted Carryover)
 Fund 702; 510035-100019; Howard Recreation Center; \$64,000 (Voted Carryover)
 Fund 702; 510017-100377; Summitview Park; \$21,000 (Voted Carryover)
 Fund 702; 510017-100423; Westmoor Park; \$19,500 (Voted Carryover)
 Fund 702; 510017-100426; Whetstone Park; \$159,400 (Voted Carryover)
 Fund 702; 510017-100440; Windsor Park; \$75,500 (Voted Carryover)

SECTION 3. That the Director of Recreation and Parks is hereby authorized to enter into contract with Pavement Protectors, Inc. dba M&D Blacktop Sealing for the Asphalt Improvements 2014 Project.

SECTION 4. That the expenditure of \$815,675.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702, as follows:

Project	OCA Code	Object Level 3	Amount
510017-100072 (Big Walnut Park)	721772	6621	\$135,200.00
510017-100119 (Cremeans Park)	717119	6621	\$15,600.00
510035-100017 (Far East Center Improvements)		723517 6621	\$43,000.00
510017-100239 (Lindbergh Park)	717239	6621	\$37,800.00
510017-100064 (Berliner Sports Park)	721764	6621	\$83,000.00
510035-100006 (Milo Grogan Renovations)	723506	6621	\$11,000.00
510035-100019 (Howard Recreation Center)		723519 6621	\$64,000.00
510017-100377 (Summitview Park)	717377	6621	\$21,000.00
510017-100423 (Westmoor Park)	717423	6621	\$19,500.00

510017-100426 (Whetstone Park)	717426	6621	\$159,400.00
510017-100440 (Windsor Park)	717440	6621	\$75,500.00
510429-100004 (Golf Hard Surface Imp. - Fund 702)	722904	6621	\$28,457.24
510429-100004 (Golf Hard Surface Imp. - Fund 712)	712904	6621	\$122,217.76

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

SECTION 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 legislation.

SECTION 7. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1223-2014

Drafting Date: 5/20/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with R.W. Setterlin Building Company to provide additional covered and secured storage space at an existing maintenance facility in Three Creeks Park. This additional storage space will allow the Maintenance staff to better serve the parks in this area by providing a location to keep the necessary equipment and materials. It will also protect the investment that the City has made in maintenance equipment by providing a secure, interior storage location.

The costs for this project will be \$292,500.00 with a contingency of \$32,500.00 for a total of \$325,000.00.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on April 18, 2014 and received by the Recreation and Parks Department on May 6, 2014. Bids were received from the following companies:

	<u>Status</u>	<u>Bid Amount</u>
RW Setterlin	MAJ	\$292,500

Principal Parties:

Vendor Name: R.W. Setterlin Building Company
 Vendor Address: 560 Harmon Ave., Columbus, OH 43223
 Vendor Contact Name and Phone: Mark Setterlin 614-586-0233
 Contract Compliance Number: 310836188

Contract Compliance Expiration Date: November 29, 2014
Number of Columbus Based Employees: 25+

Fiscal Impact:

The costs for this project will be \$292,500.00 with a contingency of \$32,500.00 for a total of \$325,000.00.

To authorize and direct the Director of Recreation and Parks to enter into contract with R.W. Setterlin Building Company for the Three Creeks Maintenance Facility Expansion 2014 Project; to authorize the expenditure of \$292,500.00 with a contingency of \$32,500.00 for a total of \$325,000.00 from the Recreation and Parks Voted Bond Fund 702. (\$325,000.00)

WHEREAS, bids were advertised through Vendor Services, in accordance with City Code Section 329, on April 18, 2014 and received by the Recreation and Parks Department on May 6, 2014 for the Three Creeks Maintenance Facility Expansion 2014 Project; and

WHEREAS, after a review of the bids that were submitted, it was determined that RW Setterlin was the lowest, best, responsible and responsive bidder; and

NOW THEREFORE BE IT ORDAINED BY THE COLUMBUS CITY COUNCIL:

SECTION 1. That the Director of Recreation and Parks is authorized to enter into contract with R.W. Setterlin Building Company for the Three Creeks Maintenance Facility Expansion 2014 Project.

SECTION 2. That the expenditure of \$325,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702, as follows:

Project	OCA Code	Object Level 3	Amount
510035-100225 (Three Creeks Maintenance Building Imp.)	735225	6621	\$325,000.00

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. 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 legislation.

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 1224-2014

Drafting Date: 5/20/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance amends the Management Compensation Plan, Ordinance No. 2713-2013, as amended, to effect the actions taken by the Civil Service Commission related to the Department of Public Service reorganization and recommend appropriate pay assignments.

Also, this ordinance effects the Civil Service Commission change to abolish the classifications of Mobility Options Division Administrator and Parking Violations Assistant Coordinator.

Finally, this ordinance effects the Civil Service Commission change to retitle the classification of Deputy Director (Jobs and Economic Development) (U).

Emergency action is necessary to timely implement the proposed amendment.

To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by enacting Section 5(E)-T160, the classification of Traffic Management Division Administrator; by amending Section 5(E)-P201, the classification of Planning and Operations Division Administrator; by amending 5(E)-D150, Deputy Director (Jobs and Economic Development) (U); and to declare an emergency.

WHEREAS, it is necessary to amend the Management Compensation Plan to effect actions taken by the Civil Service Commission related to the Department of Public Service reorganization and establish appropriate pay assignments; and

WHEREAS, it is necessary to amend the Management Compensation Plan to effect the action of the Civil Service Commission to retitle the classification of Deputy Director (Jobs and Economic Development) (U); and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Management Compensation Plan, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

SECTION 1. That Ordinance No. 2713-2013, as amended, is hereby further amended by enacting Section 5(E)-T160 to read as follows:

Ord. Sec.	Job Code	Class Title	Grade
5(E)-T160	0236	Traffic Management Division Administrator	97

SECTION 2. That Ordinance No. 2713-2013, as amended, is hereby further amended by amending Sections 5(E)-P201 and 5(E)-D150 to read as follows:

Ord. Sec.	Job Code	Class Title	Grade
5(E)-I090	0234	Infrastructure Division Administrator	97
5(E)-D150	0172	Deputy Director (Policy Planning and Economic Development) (U)	96

SECTION 3. That Sections 5(E)-D150, 5(E)-M111, 5(E)-P063, and 5(E)-P201 of existing Ordinance No. 2713-2013, as amended, are hereby repealed.

SECTION 4. 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 (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1229-2014

Drafting Date: 5/21/2014

Version: 2

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND:

As a result of the continued code review process conducted by the City Attorney in an effort to remove errors and conflicts from the Columbus City Codes and to strengthen the enforceability of certain criminal provisions of the Columbus City Code in order to address community needs, a series of code changes were recommended for the code titles under the direction of the City Attorney. These changes will also more closely track the language of the Revised Code.

2. FISCAL IMPACT:

No funding is required for this legislation.

To amend, enact and repeal various sections in Title 23 of the Columbus City Codes, General Offenses Code, to more closely track language used in the Ohio Revised Code.

WHEREAS, as a result of the continued code review process conducted by the City Attorney in an effort to remove errors and conflicts from the Columbus City Codes and to strengthen the enforceability of certain criminal provisions of the Columbus City Code in order to address community needs; and

WHEREAS, these changes will more closely track the language of the Revised Code; and

WHEREAS, this ordinance authorizes the amendments to Title 23, the Criminal Code, in order to more closely track the Revised Code; now, therefore,

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

Section 1. That sections 2301.04, 2307.06, 2307.08, 2307.09, 2313.02, 2313.11, 2313.21, 2313.51, 2317.31, 2317.32 and 2317.41 of the Columbus City Codes, 1959, shall be amended to read as follows:

2301.04 Rules of construction.

(A) Except as otherwise provided in division (B) of this section, sections of the Columbus City Codes defining offenses or penalties shall be strictly construed against the city, and liberally construed in favor of the accused.

(B) Any provision of a section of the Columbus City Code that refers to a previous conviction of or plea of guilty to a violation of a section of the Columbus City Code or of a division of a section of the Columbus City Code shall be construed to also refer to a previous conviction of or plea of guilty to a substantially equivalent offense under an existing or former law of this state, another state, or the United States or under an existing or former municipal ordinance.

2307.06 Sexual Imposition.

(A) No person shall have sexual contact with another, not the spouse of the offender; cause another,

not the spouse of the offender, to have sexual contact with the offender; or cause two (2) or more other persons to have sexual contact when any of the following applies:

- (1) The offender knows that the sexual contact is offensive to the other person, or one (1) of the other persons, or is reckless in that regard.
 - (2) The offender knows that the other person's, or one (1) of the other person's, ability to appraise the nature of or control the offender's or touching person's conduct is substantially impaired.
 - (3) The offender knows that the other person, or one (1) of the other persons, submits because of being unaware of the sexual contact.
 - (4) The other person, or one (1) of the other persons, is thirteen (13) years of age or older but less than sixteen (16) years of age, whether or not the offender knows the age of such person, and the offender is at least eighteen (18) years of age and four (4) or more years older than such other person.
 - (5) The offender is a mental health professional as defined in Ohio Revised Code section 2907.01, the other person or one of the other persons is a mental health client or patient of the offender as defined in Ohio Revised Code section 2907.01, and the offender induces the other person who is the client or patient to submit by falsely representing to the other person who is the client or patient that the sexual contact is necessary for mental health treatment purposes.
- (B) No person shall be convicted of a violation of this section solely upon the victim's testimony unsupported by other evidence.
- (C) Whoever violates this section is guilty of sexual imposition, a misdemeanor of the third degree. If the offender previously has been convicted of a violation of this section or of Ohio Revised Code 2907.02, 2907.03, 2907.04, 2907.05, a violation of this section is a misdemeanor of the first degree.

2307.08 Voyeurism.

- (A) No person, for the purpose of sexually arousing or gratifying ~~himself or herself~~ the person's self, shall commit trespass or otherwise surreptitiously invade the privacy of another, to spy or eavesdrop upon another.
- ~~(B) Whoever violates this section is guilty of voyeurism, a misdemeanor of the third degree.~~
- (B) No person, for the purpose of sexually arousing or gratifying the person's self, shall commit trespass or otherwise surreptitiously invade the privacy of another to videotape, film, photograph, or otherwise record the other person in a state of nudity.
- (C) No person shall secretly or surreptitiously videotape, film, photograph, or otherwise record another person under or through the clothing being worn by that other person for the purpose of viewing the body of, or the undergarments worn by, that other person.
- (D) (1) Whoever violates this section is guilty of voyeurism.
- (2) A violation of division (A) of this section is a misdemeanor of the third degree.
 - (3) A violation of division (B) of this section is a misdemeanor of the first degree.
 - (4) A violation of division (C) of this section is a misdemeanor of the first degree.
- (E) Section (B) shall not apply if the trespass or otherwise surreptitious invasion of the privacy of

another to videotape, film, photograph, or otherwise record or spy or eavesdrop upon the other person in a state of nudity if the other person is a minor.

2307.09 Public Indecency.

(A) No person shall recklessly do any of the following, under circumstances in which ~~his or her~~ the person's conduct is likely to be viewed by and affront others; ~~who are in the person's physical proximity and who are~~ not members of his or her the person's household:

- (1) ~~Expose his or her the person's private parts, or engage in masturbation;~~
- (2) ~~Engage in sexual conduct or masturbation;~~
- (3) ~~Engage in conduct which that to an ordinary observer would appear to be sexual conduct or masturbation.~~

~~(B) Whoever violates this section is guilty of public indecency. If the offender previously has not been convicted of or pleaded guilty to a violation of this section or Section 2907.09 of the Revised Code, public indecency is a misdemeanor of the fourth degree. If the offender previously has been convicted of or pleaded guilty to one (1) violation of this section or Section 2907.09 of the Revised Code, public indecency is a misdemeanor of the third degree. If the offender previously has been convicted of or pleaded guilty to two (2) violations of this section, or Section 2907.09 of the Revised Code, public indecency is a misdemeanor of the second degree. If the offender previously has been convicted of or pleaded guilty to three (3) or more violations of this section, or Section 2907.09 of the Revised Code, public indecency is a misdemeanor of the first degree.~~

(B) No person shall knowingly do any of the following, under circumstances in which the person's conduct is likely to be viewed by and affront another person who is a minor, who is not the spouse of the offender, and who resides in the person's household:

- (1) Engage in masturbation;
- (2) Engage in sexual conduct;
- (3) Engage in conduct that to an ordinary observer would appear to be sexual conduct or masturbation;
- (4) Expose the person's private parts with the purpose of personal sexual arousal or gratification or to lure the minor into sexual activity.

(C) (1) Whoever violates this section is guilty of public indecency and shall be punished as provided in divisions (C)(2), (3), (4), and (5) of this section.

(2) Except as otherwise provided in division (C)(2) of this section, a violation of division (A)(1) of this section is a misdemeanor of the fourth degree. If the offender previously has been convicted of or pleaded guilty to one violation of this section, a violation of division (A)(1) of this section is a misdemeanor of the third degree or, if any person who was likely to view and be affronted by the offender's conduct was a minor, a misdemeanor of the second degree. If the offender previously has been convicted of or pleaded guilty to two violations of this section, a violation of division (A)(1) of this section is a misdemeanor of the second degree or, if any person who was likely to view and be affronted by the offender's conduct was a minor, a misdemeanor of the first degree. If the offender previously has been convicted of or pleaded guilty to three or more violations of this section, a violation of division (A)(1) of this section is a misdemeanor of the first degree or, if any person who was likely to view and be affronted by the offender's conduct was a minor, a felony of the fifth degree to be prosecuted under appropriate state law.

- (3) Except as otherwise provided in division (C)(3) of this section, a violation of division (A)(2) or (3) of this section is a misdemeanor of the third degree. If the offender previously has been convicted of or pleaded guilty to one violation of this section, a violation of division (A)(2) or (3) of this section is a misdemeanor of the second degree or, if any person who was likely to view and be affronted by the offender's conduct was a minor, a misdemeanor of the first degree. If the offender previously has been convicted of or pleaded guilty to two or more violations of this section, a violation of division (A)(2) or (3) of this section is a misdemeanor of the first degree or, if any person who was likely to view and be affronted by the offender's conduct was a minor, a felony of the fifth degree to be prosecuted under appropriate state law.
- (4) Except as otherwise provided in division (C)(4) of this section, a violation of division (B)(1), (2), or (3) of this section is a misdemeanor of the second degree. If the offender previously has been convicted of or pleaded guilty to one violation of this section, a violation of division (B)(1), (2), or (3) of this section is a misdemeanor of the first degree. If the offender previously has been convicted of or pleaded guilty to two or more violations of this section, a violation of division (B)(1), (2), or (3) of this section is a felony of the fifth degree to be prosecuted under appropriate state law.
- (5) Except as otherwise provided in division (C)(5) of this section, a violation of division (B)(4) of this section is a misdemeanor of the first degree. If the offender previously has been convicted of or pleaded guilty to any violation of this section, a violation of division (B)(4) of this section is a felony of the fifth degree to be prosecuted under appropriate state law.

2313.02 Theft.

- (A) No person, with purpose to deprive the owner of property or services, shall knowingly obtain or exert control over either the property or services in any of the following ways:
- (1) Without the consent of the owner or person authorized to give consent;
 - (2) Beyond the scope of the express or implied consent of the owner or person authorized to give consent;
 - (3) By deception;
 - (4) By threat.
 - (5) By intimidation.
- (B) Whoever violates this section is guilty of theft. If the value of the property or services stolen is less than ~~five hundred dollars (\$500.00)~~ one thousand dollars (\$1,000), a violation of this section is petty theft, a misdemeanor of the first degree.
- (C) This section shall not apply if:
- (1) The value of the property or services stolen is ~~five hundred dollars (\$500.00)~~ one thousand dollars (\$1,000) or more;
 - (2) The property stolen is any of the property listed in Section 2913.71 of the Revised Code;
 - (3) The victim of the offense is an elderly person or a disable adult;
 - (4) The property stolen is a firearm or dangerous ordinance;
 - (5) The property stolen is a motor vehicle, as defined in Section 4501.01 of the Revised Code;
 - (6) The property stolen is any dangerous drug, as defined in Section ~~4719.02~~ 4729.01 of the Revised Code;

- ~~(7) The offender previously has been convicted of a felony drug abuse offense as defined in Section 2915.01 of the Revised Code;~~
- (7) The property stolen is a police dog or horse or an assistance dog;
- (8) The property stolen is anhydrous ammonia;
- (9) The property stolen is a special purpose article as defined in Section 4737.04 of the Revised Code or is a bulk merchandise container as defined in Section 4737.012 of the Revised Code.

2313.11 Passing bad checks.

- (A) No person, with purpose to defraud, shall issue or transfer or cause to be issued or transferred a check or other negotiable instrument, knowing that it will be dishonored.
- (B) For purposes of this section, a person who issues or transfers a check or other negotiable instrument is presumed to know that it will be dishonored, if either of the following occurs:
 - (1) The drawer had no account with the drawee at the time of issue or the stated date, whichever is later;
 - (2) The check or other negotiable instrument was properly refused payment for insufficient funds upon presentment within thirty days after issue or the stated date, whichever is later, and the liability of the drawer, indorser, or any party who may be liable thereon is not discharged by payment or satisfaction within ten days after receiving notice of dishonor.
- (C) For purposes of this section, a person who issues or transfers a check, bill of exchange, or other draft is presumed to have the purpose to defraud if the drawer fails to comply with Section 1349.16 of the Revised Code by doing any of the following when opening a checking account intended for personal, family, or household purposes at a financial institution:
 - (1) Falsely stating that he has not been issued a valid driver's or commercial driver's license or identification card issued under Section 4507.50 of the Revised Code;
 - (2) Furnishing such license or card, or another identification document that contains false information;
 - (3) Making a false statement with respect to his current address or any additional relevant information reasonably required by the financial institution.
- (D) Whoever violates this section is guilty of passing bad checks. If the check or other negotiable instrument is for the payment of less than one thousand dollars (\$1,000) ~~three hundred dollars (\$300.00)~~, passing bad checks is a misdemeanor of the first degree.
- (E) This section shall not apply if:
 - (1) The check or other negotiable instrument is for payment of ~~three hundred dollars (\$300.00)~~ one thousand dollars (\$1000.00) or more;
 - ~~(2) If the offender previously has been convicted of a theft offense.~~

2313.21 Misuse of credit cards.

- (A) No person shall do any of the following:
 - (1) Practice deception for the purpose of procuring the issuance of a credit card, when a credit

card is issued in actual reliance thereon;

- (2) Knowingly buy or sell a credit card from or to a person other than the issuer.
- (B) No person, with purpose to defraud, shall do any of the following:
- (1) Obtain control over a credit card as security for a debt;
 - (2) Obtain property or services by the use of a credit card, in one or more transactions, knowing or having reasonable cause to believe that such card has expired or been revoked, or was obtained, is retained, or is being used in violation of law;
 - (3) Furnish property or services upon presentation of a credit card, knowing that such card is being used in violation of law;
 - (4) Represent or cause to be represented to the issuer of a credit card that property or services have been furnished, knowing that such representation is false.
- (C) No person, with purpose to violate this section, shall receive, possess, control, or dispose of a credit card.
- (D) Whoever violates this section is guilty of misuse of credit cards, a misdemeanor of the first degree.
- (E) This section shall not apply if:
- (1) The cumulative retail value of the property and services involved one or more violations, which violations involve one or more credit card accounts and occur within a period of ninety (90) consecutive days commencing on the date of the first violation;
 - (2) The amount of property or services is ~~three hundred dollars (\$300.00)~~ one thousand dollars (\$1,000) or more;
 - ~~(3) The offender previously has been convicted of a theft offense.~~
 - (3) The victim of the offense is an elderly person or disabled adult as defined Ohio Revised Code 2913.01, and the offense involves a violation of division (B)(1) or (2).

2313.51 Receiving stolen property.

- (A) No person shall receive, retain, or dispose of property of another, knowing or having reasonable cause to believe that the property has been obtained through commission of a theft offense.
- (B) Whoever violates this section is guilty of receiving stolen property, a misdemeanor of the first degree.
- (C) This section shall not apply if:
- (1) The value of the property is ~~three hundred dollars~~ one thousand dollars (\$1000.00) or more;
 - (2) The property involved is any of the property listed in Section 2913.71 of the Revised Code;
 - ~~(3) The offender previously has been convicted of a theft offense;~~
 - ~~(3)(4)~~ The property involved is a motor vehicle, as defined in Section 4501.01 of the Revised Code;
 - (4) The property involved is a dangerous drug, as defined in Section 4729.01 of the Revised Code;

- (5) The property involved is a firearm or dangerous ordinance;
- (6) The property involved is a special purpose article as defined in Section 4737.04 of the Revised Code or is a bulk merchandise container as defined in Section 4737.012 of the Revised Code.

2317.31 Inducing Panic.

- (A) No person shall cause the evacuation of any public place, or otherwise cause serious public inconvenience or alarm, by doing any of the following:
 - (1) Initiating or circulating a report or warning of an alleged or impending fire, explosion, crime, or other catastrophe, knowing that such report or warning is false;
 - (2) Threatening to commit any offense of violence;
 - (3) Committing any offense, with reckless disregard of the likelihood that its commission will cause serious public inconvenience or alarm.
- (B) Subsection (A)(1) of this section does not apply to any person conducting an authorized fire or emergency drill.
- (C) Whoever violates this section is guilty of inducing panic, a misdemeanor of the first degree.
- (D) This section shall not apply if: ~~a violation of this section results in physical harm to any person.~~
 - (1) A violation of this section results in physical harm to any person;
 - (2) A violation of this section results in economic harm of seven thousand five hundred dollars (\$7,500) or more;
 - (3) If the public place involved in the violation of (A)(1) is a school or institution of higher education;
 - (4) If the violation pertains to a purported, threatened, or actual use of a weapon of mass destruction;
- (E) As used in this section, "economic harm", "school", "institution of higher education", and "weapon of mass destruction" have the same meanings as in section 2917.31 of the Revised Code.

2317.32 Making false alarms.

- (A) No person shall do ~~either~~ any of the following:
 - (1) Initiate or circulate a report or warning of an alleged or impending fire, explosion, crime, or other catastrophe, knowing that the report or warning is false and likely to cause public inconvenience or alarm;
 - (2) Knowingly cause a false alarm of fire or other emergency to be transmitted to or within any organization, public or private, for dealing with emergencies involving a risk of physical harm to persons or property;
 - (3) Report to any law enforcement agency an alleged offense or other incident within its concern, knowing that such offense did not occur.
- (B) This section does not apply to any person conducting an authorized fire or emergency drill.

(C) Whoever violates this section is guilty of making false alarms, a misdemeanor of the first degree.

(D) This section shall not apply if:

(1) A violation of this section results in economic harm of one thousand dollars (\$1,000) or more;

(2) A violation pertains to a purported, threatened, or actual use of a weapon of mass destruction;

(E) As used in this section, "economic harm" and "weapon of mass destruction" have the same meanings as in section 2917.31 of the Revised Code.

2317.41 Misconduct on Public Transportation

- (A) No person shall fail to comply with the lawful order of a public transportation system police officer, and no person shall resist, obstruct, or abuse a public transportation system police officer in the performance of the officer's duties.
- (B) No person shall evade the payment of the known fares of a public transportation system.
- (C) No person shall alter any transfer, pass, ticket or token of a public transportation system with the purpose of evading the payment of fares or of defrauding the system.
- (D) No person shall write, deface, draw or otherwise mark on any property, vehicle, seats, or walls of a public transportation system.
- (E) No person shall throw a rock, stone, bottle, missile, projectile, snowball or other hard substance at, within or from a public transportation system vehicle.
- (F) No person shall knowingly strike, push, shove, assault, or unlawfully touch the driver or operator of a public transportation system vehicle.
- (G) No person, without privilege to do so, shall knowingly tamper with any equipment, accessories, or operator's controls on a public transportation system vehicle.
- (H) No person shall knowingly cause a passenger, driver, or operator of a public transportation system vehicle to believe that the offender will cause physical harm to such passenger, driver, or operator.
- (I) No person, without privilege to do so, and while on a public transportation system vehicle, shall negligently fail or refuse to leave such vehicle upon being notified to do so by the operator, driver, or an authorized agent of the public transportation system.
- (J) No person shall cause inconvenience, annoyance, or alarm to an operator, driver, or passenger on a public transportation system vehicle, by doing any of the following:
 - (1) Engaging in fighting, in threatening harm to persons or property, or in violent or turbulent behavior;
 - (2) Insulting, taunting, or challenging another under circumstances, in which such conduct is objectively likely to provoke a violent response;
 - (3) Purposely hindering or preventing the ingress, egress, or movement of an operator, driver or passenger.
- (K) No person shall enter or remain inside a public transportation system vehicle while voluntarily intoxicated, or under the influence of alcohol or a drug of abuse, and engage in conduct likely

to be offensive or cause inconvenience, annoyance, or alarm to the driver, operator, or any passenger of such vehicle.

- (L) No person shall do any of the following while in any facility or on any vehicle of a public transportation system:
- (1) Play sound equipment without the proper use of a private earphone;
 - (2) Smoke, eat, or drink in any area where the activity is clearly marked as being prohibited;
 - (3) Expectorate upon a person, facility, or vehicle.

(M) No person shall enter upon a public transportation system vehicle, as to which notice against unauthorized access or presence is given by actual communication to the offender.

~~(M)~~(N) Whoever violates this section is guilty of misconduct involving a public transportation vehicle, a misdemeanor of the first degree.

~~(N)~~(O) As used in this section, "public transportation system" means a county transit system operated in accordance with Sections 306.01 to 306.13 of the Revised Code, a regional transit authority operated in accordance with Sections 306.30 to 306.71 of the Revised Code, or a regional transit commission operated in accordance with Sections 306.80 to 306.90 of the Revised Code.

Section 2. That prior existing sections 2301.04, 2307.06, 2307.08, 2307.09, 2313.02, 2313.11, 2313.21, 2313.51, 2317.31, 2317.32 and 2317.41 of the Columbus City Codes, 1959, are hereby repealed.

Section 3. That section 2307.07 of the Columbus City Codes, 1959, is hereby repealed.

Section 4. That new section 2317.21 of the Columbus City Codes, 1959, be enacted to read as follows:

2317.21 Telecommunications Harassment

(A) No person shall knowingly make or cause to be made a telecommunication, or knowingly permit a telecommunication to be made from a telecommunications device under the person's control, to another, if the caller does any of the following:

- (1) Fails to identify the caller to the recipient of the telecommunication and makes the telecommunication with purpose to harass or abuse any person at the premises to which the telecommunication is made, whether or not actual communication takes place between the caller and a recipient;
- (2) Describes, suggests, requests, or proposes that the caller, the recipient of the telecommunication, or any other person engage in sexual activity, and the recipient or another person at the premises to which the telecommunication is made has requested, in a previous telecommunication or in the immediate telecommunication, that the caller not make a telecommunication to the recipient or to the premises to which the telecommunication is made;
- (3) During the telecommunication, violates section 2303.21 or section 2903.21 of the Revised Code;
- (4) Knowingly states to the recipient of the telecommunication that the caller intends to cause damage to or destroy public or private property, and the recipient, any member of the recipient's family, or any other person who resides at the premises to which the

telecommunication is made owns, leases, resides, or works in, will at the time of the destruction or damaging be near or in, has the responsibility of protecting, or insures the property that will be destroyed or damaged:

(5) Knowingly makes the telecommunication to the recipient of the telecommunication, to another person at the premises to which the telecommunication is made, or to those premises, and the recipient or another person at those premises previously has told the caller not to make a telecommunication to those premises or to any persons at those premises.

(B) No person shall make or cause to be made a telecommunication, or permit a telecommunication to be made from a telecommunications device under the person's control, with purpose to abuse, threaten, or harass another person.

(C)(1) Whoever violates this section is guilty of telecommunications harassment.

(2) A violation of division (A)(1), (2), (3), or (5) or (B) of this section is a misdemeanor of the first degree on a first offense and a felony of the fifth degree on each subsequent offense to be prosecuted under the appropriate state law.

(3) Except as otherwise provided in division (C)(3) of this section, a violation of division (A)(4) of this section is a misdemeanor of the first degree on a first offense and a felony of the fifth degree on each subsequent offense to prosecuted under the appropriate state law.

(D) No cause of action may be asserted in any court of this state against any provider of a telecommunications service or information service, or against any officer, employee, or agent of a telecommunication service or information service, for any injury, death, or loss to person or property that allegedly arises out of the provider's, officer's, employee's, or agent's provision of information, facilities, or assistance in accordance with the terms of a court order that is issued in relation to the investigation or prosecution of an alleged violation of this section. A provider of a telecommunications service or information service, or an officer, employee, or agent of a telecommunications service or information service, is immune from any civil or criminal liability for injury, death, or loss to person or property that allegedly arises out of the provider's, officer's, employee's, or agent's provision of information, facilities, or assistance in accordance with the terms of a court order that is issued in relation to the investigation or prosecution of an alleged violation of this section.

(E) As used in this section:

(1) "Economic harm" means all direct, incidental, and consequential pecuniary harm suffered by a victim as a result of criminal conduct. "Economic harm" includes, but is not limited to, all of the following:

(a) All wages, salaries, or other compensation lost as a result of the criminal conduct;

(b) The cost of all wages, salaries, or other compensation paid to employees for time those employees are prevented from working as a result of the criminal conduct;

(c) The overhead costs incurred for the time that a business is shut down as a result of the criminal conduct;

(d) The loss of value to tangible or intangible property that was damaged as a result of the criminal conduct.

- (2) "Caller" means the person described in division (A) of this section who makes or causes to be made a telecommunication or who permits a telecommunication to be made from a telecommunications device under that person's control.
- (3) "Telecommunication" and "telecommunications device" have the same meanings as in section 2313.01 of the Revised Code.
- (4) "Sexual activity" has the same meaning as in section 2907.01 of the Revised Code.
- (F) Nothing in this section prohibits a person from making a telecommunication to a debtor that is in compliance with the "Fair Debt Collection Practices Act," 91 Stat. 874 (1977), 15 U.S.C. 1692, as amended, or the "Telephone Consumer Protection Act," 105 Stat. 2395 (1991), 47 U.S.C. 227, as amended.
- (G) This section shall not apply if the offense is a violation of division (A)(4) of this section and results in economic harm of one thousand dollars or more.

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

Legislation Number: 1234-2014

Drafting Date: 5/21/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the Roadway Improvements - Nationwide Boulevard Improvements project and to provide payment for construction administration and inspection services. These improvements will be performed in the Downtown City Planning Area (CPA).

This contract consists of the replacement of sidewalks on Nationwide Boulevard between North Fourth Street and Front Street, and on High Street from Nationwide Boulevard to a point approximately 300 feet north. Work also includes the installation of landscaping planter beds and street trees, the widening and rebuild of existing medians, and Nationwide Boulevard and High Street being milled and re-paved.

The estimated Notice to Proceed date is June 30, 2014. The project was let by the Office of Support Services through Vendor Services and Bid Express. Two bids were received on May 13, 2014, (two majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Complete General Construction Company	\$3,587,350.35	Columbus, OH	Majority
Shelly & Sands, Inc.	\$4,225,893.54	Columbus, OH	Majority

Award is to be made to Complete General Construction Company as the lowest responsive and responsible and best bidder. The contract amount will be \$3,587,350.35. The amount for construction administration and inspection services will be \$358,735.03. The total legislated amount is \$3,946,085.38.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Complete General Construction Company.

2. CONTRACT COMPLIANCE

Complete General Construction Company’s contract compliance number is 314366382 and expires on 10/3/15.

3. FISCAL IMPACT

Funding for this project is budgeted within the 2014 Capital Improvements Budget in the Streets and Highways G.O. Bonds Fund. Bonds have yet to be sold for this project, therefore this legislation is contingent on the upcoming bond sale.

4. EMERGENCY DESIGNATION

Emergency action is requested in order for the 2014 Resurfacing Program to begin the project as early as possible so work can proceed immediately to ensure the safety of the travelling public, thereby preserving the public health, peace, property, safety and welfare.

To amend the 2014 Capital Improvements Budget; to authorize and direct the City Auditor to transfer cash and appropriation within the Streets and Highways Bonds Fund; to authorize the Director of Public Service to enter into a contract with Complete General Construction Company, to provide for the payment of the contract and construction administration and inspection services, in connection with the Roadway Improvements - Nationwide Boulevard Improvements project; to authorize the expenditure of \$3,946,085.38 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$3,946,085.38)

WHEREAS, the City of Columbus Department of Public Service is engaged in the Roadway Improvements - Nationwide Boulevard Improvements project; and

WHEREAS, work on this contract consists of the replacement of sidewalks on Nationwide Boulevard between North Fourth Street and Front Street, and on High Street from Nationwide Boulevard to a point approximately 300 feet north. Landscaping planter beds and street trees being installed. The existing medians being widened and rebuilt. Nationwide Boulevard and High Street being milled and re-paved; and

WHEREAS, Complete General Construction Company will be awarded the contract for the Roadway Improvements - Nationwide Boulevard Improvements project; and

WHEREAS, it is necessary to enter into contract with Complete General Construction Company; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize this project so work can proceed immediately to ensure the safety of the travelling public, 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 2014 Capital Improvement Budget authorized by ordinance 0683-2014 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / Current / Change / Amended

704 / 530104-100003 / Alley Rehabilitation - Downtown SID Improvements (Voted Carryover) / \$1,133,311.00 / (\$731,816.00) / \$401,495.00

704 / 440104-100011 / Miscellaneous Economic Development - Weinland Park Phase 3A (Voted Carryover) / \$2,800,000.00 / (\$869,270.00) / \$1,930,730.00

704 / 530161-100142 / Roadway Improvements - Nationwide Boulevard Improvements (Voted Carryover) /

\$0.00 / \$1,601,086.00 / \$1,601,086.00

SECTION 2. That the City Auditor is hereby authorized to transfer cash and appropriate between projects within the Streets and Highways G.O. Bonds Fund, Fund 704 as follows:

From:

Fund / Project / Project Name / O.L. 01-03 Codes // OCA / Amount

704 / 530104-100003 / Alley Rehabilitation - Downtown SID Improvements / 06-6600 / 740403 / \$731,815.53

704 / 440104-100011 / Miscellaneous Economic Development - Weinland Park Phase 3A / 06-6600 / 710411 / \$869,269.85

To:

Fund / Project / Project Name / O.L. 01-03 Codes // OCA / Amount

704 / 530161-100142 / Roadway Improvements - Nationwide Boulevard Improvements / 06-6600 / 761142 / \$1,601,085.38

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into contract with Complete General Construction Company, 1221 East Fifth Avenue, Columbus, Ohio, 43219, for the construction of the Roadway Improvements - Nationwide Boulevard Improvements project in an amount up to \$3,587,350.35 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; and to pay for the necessary inspection costs associated with the project up to a maximum of \$358,735.03.

SECTION 4. That for the purpose of paying the cost of the contract and inspection, the sum of \$3,946,085.38 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 as follows:

Contract (\$3,587,350.35)

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530161-100142 / Roadway Improvements - Nationwide Boulevard Improvements / 06-6631 / 761142 / \$3,587,350.35

Inspection (\$358,735.03)

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530161-100142 / Roadway Improvements - Nationwide Boulevard Improvements / 06-6687 / 761142 / \$358,735.03

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 7. 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: 1253-2014

Drafting Date: 5/22/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Finance and Management to enter into contracts for various expenditures for labor, materials, and equipment and services for Divisions of Police and Fire renovations that are generally small in nature or are unplanned but necessary to ensure a safe and efficient physical work environment. Work may include any type of renovation of Police and Fire facilities, such as electrical, HVAC, plumbing repairs, carpeting/flooring replacement, etc. Most of these projects will cost less than \$20,000 and be accomplished in accordance with the competitive bidding provisions of the Columbus City Codes whenever possible.

This ordinance also authorizes an amendment to the 2014 Capital Improvement Budget (CIB) and authorizes the City Auditor to transfer funds between projects within Public Safety's Voted Bond Fund.

EMERGENCY DESIGNATION: Emergency legislation is requested to have funds available for any unexpected emergency projects.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$200,000.00 in the Safety Voted Bond Fund for various unplanned renovations and improvements for Public Safety facilities. The CIB is also amended to account for encumbrance cancellations and to properly align cash and appropriations with projected expenditures. The funds appropriated for this ordinance will be divided equally between the Police and Fire Divisions.

To amend the 2014 Capital Improvement Budget; to authorize the transfer of \$198,875.50 between projects within the Safety voted bond fund; to authorize and direct the Director of Finance and Management to enter into contracts for miscellaneous capital improvement renovations for the Department of Public Safety; to authorize the expenditure of \$200,000.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$200,000.00)

WHEREAS, the renovation of various Public Safety facilities has been approved as part of Capital Improvement Projects No. 330021-100000 (Police Facility Renovation) and 340103-100000 (Fire Facility Renovation); and

WHEREAS, it is now necessary to provide funds for miscellaneous renovations of various Public Safety facilities; and

WHEREAS, all expenditures from this project will be minimally based upon receiving written estimates; and

WHEREAS, it is necessary to amend the 2014 Capital Improvement Budget and transfer cash between projects in the Safety Bond Fund.

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Police, in that it is immediately necessary to authorize the Director of Finance and Management to enter into contracts for miscellaneous capital improvement projects for the Department of Public Safety so that the projects can proceed without delay, thereby preserving the public health, peace, property, safety, and welfare;

now, therefore

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into contracts for miscellaneous capital improvement projects for the Public Safety Department.

SECTION 2. That the 2014 Capital Improvement Budget is amended in Fund 701 as follows to account for encumbrance cancellation and to properly align appropriation with projected expenditure.

Police/Fire Computer Dispatch-320016-100000|Voted Carryover|Current CIB \$0|Revised CIB \$316,834|Difference \$316,834 (Encumbrance Cancellation)

Fire Facility Renovation-340103-100000|Voted Carryover|Current CIB \$0|Revised CIB \$1,125|Difference \$1,125 (Encumbrance Cancellation)

Police/Fire Computer Dispatch-320016-100000|Voted Carryover|Current CIB \$316,834|Revised CIB \$117,958|Difference \$198,876

Police Facility Renovation-330021-100000|Voted Carryover|Current CIB \$0|Revised CIB \$100,000|Difference \$100,000.00

Fire Facility Renovation-340103-100000|Voted Carryover|Current CIB \$1,125|Revised CIB \$100,001|Difference \$98,876

SECTION 3. That the City Auditor is hereby authorized and directed to transfer funds within Safety Voted Bond Fund as follows:

FROM: Fund 701|Project Name-Police/Fire Computer Dispatch|Project Number-320016-100000|OCA Code-701016|Amount \$198,875.50

TO Fund 701|Project Name: Police Facility Renovation|Project Number 330021-100000|OCA Code 713321|Amount \$100,000

TO Fund 701|ProjectName: Fire Facility Renovation|Project Number 340103-100000|OCA Code 711103|Amount \$98,875.50

SECTION 4 That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. 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 6. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and monies are no longer required for said project.

SECTION 7. That all work will be based on three estimates. City Council recognizes that this ordinance does not identify the contractor(s) to whom the contract(s) will be awarded and understands that its passage will give the Finance and Management Director the final decision in determination of the lowest, best, responsive and responsible bidder for such contract(s). This Council is satisfied it is in the best interests of the City to delegate this contracting decision.

SECTION 8. That the expenditure of \$200,000.00, or so much thereof as may be necessary, be and is hereby

authorized from the Safety Voted Bond Fund Fund, as follows:

DEPT/DIV AMOUNT	FUND	OCA	OBJ LV #1	OBJ LV #3	PROJECT
30-03 \$100,000.00	701	713321	06	6620	330021-100000
30-04 \$100,000.00	701	711103	06	6620	340103-100000

SECTION 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1258-2014

Drafting Date: 5/22/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with The Righter Company, Inc. to clean up the existing pond at the Deaf School Park and Topiary Garden through the removal of built up silt, debris, and invasive plants. The project will also improve the conditions surrounding the pond through the replacement of turf grass around the perimeter of the pond. The pond is a center piece of the Topiary Garden and the cleanup of the pond has been strongly advocated for by the Friends of Topiary Park.

Fiscal Impact:

\$107,300.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 702 to meet the financial obligations of this contract. The costs for this project will be \$77,300.00 with a contingency of \$30,000.00 for a total of \$107,300.00. The contingency has been increased to 27% in order to cover any unforeseen issues that cannot be determined until the pond has been drained for the repairs.

Bids were advertised through Vendor Services, in accordance with City Code Chapter 329, on April 11th, 2014 and received by the Recreation and Parks Department on May 6th, 2014. Bids were received from the following companies:

	<u>Status</u>	<u>Bid Amount</u>
Righter Co.	MAJ	\$77,300
Gutknecht Construction	MAJ	\$89,000

After review of the proposals that were submitted, it was determined that The Righter Company, Inc. was the lowest, best, responsible and responsive bidder.

Principal Parties:

Vendor Name: The Righter Company, Inc.
Vendor Address: 2424 Harrison Road, Columbus, OH 43204
Vendor Contact Name and Phone: Bradley Nadolson 614-272-9700
Contract Compliance Number: 310889208
Contract Compliance Expiration Date: January 7, 2015
Number of Columbus Based Employees: 25+

To authorize the City Auditor to transfer \$107,300.00 within the Voted Recreation and Parks Bond Fund 702; to amend the 2014 Capital Improvement Budget Ordinance No. 0683-2014; to authorize and direct the Director of Recreation and Parks to enter into contract with The Righter Company, Inc. for the Deaf School Pond Renovation project; to authorize the expenditure of \$77,300.00 with a contingency of \$30,000.00 for a total of \$107,300.00 from the Recreation and Parks Voted Bond Fund 702. (\$107,300.00)

WHEREAS, bids were advertised through Vendor Services for the Deaf School Pond Renovation project, in accordance with City Code Chapter 329, on April 11, 2014 and received by the Recreation and Parks Department on May 6, 2014 and will be awarded to The Righter Company, Inc.; and

WHEREAS, funds are being moved to alternate projects within Recreation and Parks Voted Bond Fund 702 to establish correct funding locations for the Deaf School Pond Renovation project; and

WHEREAS, the 2014 Capital Improvement Budget will be amended to reflect the fund transfer from projects within Recreation and Parks Voted Bond Fund 702; **NOW, THEREFORE**

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$107,300.00 within the Recreation and Parks Voted Bond Fund 702 for the projects listed below:

FROM:

Project	OCA Code	O.L. 3	Amount
510035-100047 (Santa Maria Improvements)	723547	6621	\$66,863.03
510035-100060 (Barack Rec. Center)	735060	6621	\$38,457.00
510035-100263 (Hard Rd. Maintenance Facility)	721120	6621	\$1,979.97

TO:

Project	OCA Code	O.L. 3	Amount
510017-100122 (Deaf School Park)	717122	6621	\$107,300.00

SECTION 2. That the 2014 Capital Improvements Budget Ordinance 0683-2014 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

CURRENT:

Fund 702; 510035-100047; Santa Maria Improvements; \$66,863 (Voted Carryover)
Fund 702; 510035-100060; Barack Rec. Center; \$38,457 (Voted Carryover)
Fund 702; 510035-100263; Hard Rd. Maintenance Facility; \$200,000 (Voted Carryover)
Fund 702; 510017-100122; Deaf School Park; \$0 (Voted Carryover)

AMENDED TO:

Fund 702; 510035-100047; Santa Maria Improvements; \$0 (Voted Carryover)
Fund 702; 510035-100060; Barack Rec. Center; \$0 (Voted Carryover)
Fund 702; 510035-100263; Hard Rd. Maintenance Facility; \$198,020 (Voted Carryover)
Fund 702; 510017-100122; Deaf School Park; \$107,300 (Voted Carryover)

SECTION 3. That the Director of Recreation and Parks is hereby authorized to enter into contract with The Righter Company, Inc. for the Deaf School Pond Renovation project.

SECTION 4. That the expenditure of \$107,300 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702, as follows:

Project	OCA Code	O.L. 3	Amount
510017-100122 (Deaf School Park)	717122	6621	\$107,300.00

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

SECTION 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 legislation.

SECTION 7. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 1260-2014

Drafting Date: 5/23/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Department of Public Safety's Bond Funds; to authorize the Public Safety Director to enter into a contract with Winbourne Consulting LLC to review 911 Dispatch Center and associated communication services, to authorize the expenditure of \$100,000.00 from the Department of Public Safety's Voted Bond Funds; and to declare an emergency. (\$100,000.00)

WHEREAS, it is necessary to amend the 2014 Capital Improvements Budget and transfer cash between projects within the Department of Public Safety's Voted Bond Funds; and

WHEREAS, the City requests to review 911 Dispatch Center and associated communication services, and

WHEREAS, proposals were received from five consultants and evaluated in accordance to Section 329.13 of

the City Code; and

WHEREAS, Winbourne Consulting LLC was the highest ranked consultant recommended by the evaluation committee to the Public Safety Director for selection; and

WHEREAS, an emergency exists in the usual daily operations of the Public Safety Department in that it is immediately necessary to authorize the Public Safety Director to enter into contracts with Winbourne Consulting LLC to review 911 Dispatch Center and associated communication services, thereby preserving the public health, peace, property, safety, and welfare, now, therefore

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

SECTION 1. That the 2014 Capital Improvement Budget is hereby amended as follows:

Fund 701

Project Name| Project No.|Current Authority|Revised Authority|Difference

Police/Fire Computer Dispatch|320016-100000 Voted Carryover|\$117,958|\$19,041|\$98,917

Police & Fire 911 Comm Center|320017-100002 Voted Carryover|\$0 Voted Carryover|\$98,917|\$98,917

SECTION 2. That the City Auditor is hereby authorized and directed to transfer funds within the Department of Public Safety's Voted Bond Funds as follows:

FROM:

Dept/Div: 30-02| Fund: 701|Project Number 320016-100000|Project Name - Police/Fire Computer Dispatch|OCA Code: 701016|Amount: \$98,916.39

TO:

Dept/Div: 30-02| Fund: 701|Project Number 320017-100002|Project Name - Police and Fire 911 Comm Center|OCA Code: 701702|Amount \$98,916.39

SECTION 3. That the Public Safety Director is hereby authorized and directed to enter into a contract with Winbourne Consulting LLC to review 911 Dispatch Center and associated communication services.

SECTION 4. That the expenditure of \$100,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 3, be and is hereby authorized and approved as follows:

Division: 30-02|Fund: 701|Project: 320017-100002|OCA Code: 701702|Object Level: 06|Object Level 3: 6621|Amount \$100,000.00

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

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 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: 1270-2014

Drafting Date: 5/23/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This ordinance authorizes the Director of Public Service to modify a purchase contract with IPS Group, Inc. by increasing the amount authorized for expenditure for single space parking meter mechanisms, components, and related services provided by IPS Group, Inc. for this contract for the Department of Public Service.

This contract was authorized by ordinance 1041-2010 and provides the city with the ability to replace its entire inventory of over 4,000 parking meters, which have exceeded their designed service life, and to allow for expansion of the meter program. The contract terms include fixed costs for the parking meters and related services over the five-year contract period and are subject to the availability of funding and the approval of City Council.

This planned contract modification will provide maintenance and repair to single space parking meters as established under the contract. This modification would increase funding in order to maintain and repair IPS meters (\$40,000).

The original amount of this contract authorized in ordinance 1041-2010 was \$749,965.00 (EL010977). The amount of the 1st modification was \$521,000.00, authorized by ordinance 0360-2011 (EL011657). The amount of the 2nd modification was \$385,000.00, authorized by ordinance 0710-2012 (EL012678). The amount of the 3rd modification was \$500,000.00, authorized by ordinance 0775-2012 (EL012734). The amount of the 4th modification was \$73,500.00, authorized by ordinance 2022-2012 (EL013622). The amount of the 5th modification was \$529,000.00, authorized by ordinance 0934-2013(EL014228). The amount of the 6th modification was \$935,000.00, authorized by ordinance 1738-2013(EL014727). The amount of the 7th modification was \$1,178,200.00, authorized by ordinance 0829-2014 (EL015708 & EL015710).

The amount of this 8th modification will be \$40,000.00.

The total amount of the contract, including this modification, is \$4,911,665.00

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against IPS Group, Inc.

2. PLANNED CONTRACT MODIFICATION

This is a planned modification of the contract with IPS Group, Inc. to fund single space parking meter mechanisms, components, and services by this vendor for the city's Parking Meter Program.

3. CONTRACT COMPLIANCE

IPS Group, Inc. contract compliance number is 233028164 and it expires 3/4/16.

4. FISCAL IMPACT:

Funding for the maintenance of meters is available in the parking meter program fund.

5. EMERGENCY DESIGNATION

Emergency action is requested to provide funding for the maintenance of meters.

To authorize the Director of Public Service to modify an existing contract with IPS Group, Inc. by increasing the authorized expenditure amount, to provide maintenance to the single space parking meter mechanisms for the city's parking meter program; to authorize the expenditure of \$40,000.00 from the parking meter program fund; and to declare an emergency. (\$40,000.00)

WHEREAS, ordinance 1041-2010 authorized the Director of Public Service to enter into contract with IPS Group, Inc., and authorized the expenditure of \$749,965.00 for the purchase of single space parking meters, ancillary equipment, and management and training services; and

WHEREAS, ordinance 0360-2011 authorized the Director of Public Service to execute a planned modification in the amount of \$521,000.00 for approximately 1,000 meter mechanisms, associated extended warranty costs, and related components and services; and

WHEREAS, ordinance 0710-2012 authorized the Director of Public Service to execute a planned modification in the amount of \$385,000.00 for management services necessary for the operation of the city's parking meter program in 2012; and

WHEREAS, ordinance 0775-2012 authorized the Director of Public Service to execute a planned modification in the amount of \$500,000.00 for approximately 1,000 meter mechanisms, associated extended warranty costs, and related components and services; and

WHEREAS, ordinance 2022-2012 authorized the Director of Public Service to execute a planned modification in the amount of \$73,500.00 for additional meter mechanisms and related components and services; and

WHEREAS, ordinance 0934-2013 authorized the Director of Public Service to execute a planned modification in the amount of \$529,000.00 for management services necessary for the operation of the city's parking meter program in 2013; and

WHEREAS, ordinance 1738-2013 authorized the Director of Public Service to execute a planned modification in the amount of \$935,000.00 for meter mechanisms and components; and

WHEREAS, ordinance 0829-2014 authorized the Director of Public Service to execute a planned modification in the amount of \$1,178,000.00 for meter mechanisms and components and management services necessary for the operation of the city's parking meter program in 2014; and

WHEREAS, this ordinance authorizes the Director of the Department of Public Service to modify a contract with IPS Group, Inc. in the amount of \$40,000.00 for maintenance of single space parking meters; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that this contract should be authorized immediately so that funding can be made available for necessary parking meter maintenance 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 execute a contract modification to pay for maintenance of single space parking meters with IPS Group, Inc, 6195 Cornerstone Ct. East, Suite 114, San Diego, CA, 92121 in an amount up to \$40,000.00.

SECTION 2. That for the purpose of paying the cost of this contract the sum of up to \$40,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the parking meter program fund as follows:

Dept/Division/Fund / Fund Name / O.L. 01-03 Codes / OCA / Amount
59-10 / 268 / Parking Meter Program / 03-3372 / 268101 / \$40,000.00

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. 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 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1290-2014

Drafting Date: 5/27/2014

Current Status: Passed

Version: 2

Matter Type: Ordinance

Background:

Ordinance 1000-2011 authorized the Franklin County Municipal Court, Clerk of Court ("Municipal Court Clerk") to enter into a three year contract, with three consecutive one year renewal options with Capital Recovery Systems, Inc. for collection services for the Municipal Court Clerk's Office.

This legislation authorizes the Municipal Court Clerk to enter into the first consecutive one year renewal option with Capital Recovery Systems, Inc. for Municipal Court Clerk's Office and to authorize an expenditure of \$85,000.00.

The contract is self-funding in that the percentage charged for collecting the receivables is added to the total debt collected, pursuant to ORC 2335.24, ORC 2335.19 and Ordinance 0130-2009, thereby, negating any costs to the City of Columbus for this service.

Bid Information:

The Municipal Court Clerk's Office solicited formal competitive bids through SA003933, for collection services, in accordance with Columbus City Code, Chapter 329. The proposals were reviewed by a committee and evaluated in accordance with the committee's criteria. Capital Recovery Systems, Inc. achieved the

highest score. In agreement with the committee, the Municipal Court Clerk awarded the bid to Capital Recovery Systems, Inc.

Contracts:

Ordinance 1000-2011; \$105,000.00; EL011865

Ordinance 1522-2011; no funds; ED044855

Ordinance 1037-2012; \$90,000.00; EL012827

Ordinance 1258-2013; \$85,000.00; EL014494

Ordinance 1290-2014; \$85,000.00

Contract Compliance Number: 31-1570459

Expiration: 12/02/2015

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 finding for recovery certified search.

Emergency: Emergency declaration is requested for the continuity of the collection services.

Fiscal Impact: Funds totaling \$85,000.00 are available in the 2014 collection fund budget.

To authorize the Municipal Court Clerk to enter into contract with Capital Recovery Systems, Inc. for the provision of collection services; to authorize an expenditure up to \$85,000.00 from the Municipal Court Clerk Collection Fund. ~~and to declare an emergency. (\$85,000.00)~~

WHEREAS, it is necessary to enter into the first consecutive one year renewal option with Capital Recovery Systems, Inc. to collect the accounts receivables for the Municipal Court Clerk; **now, therefore and**

~~WHEREAS, an emergency exists in the daily operations of the Municipal Court Clerk, in that it is immediately necessary to authorize said contract for the collection services without interruption, for the immediate preservation of the public peace, health, safety and welfare, now therefore~~

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

SECTION 1. That the Franklin County Municipal Court is hereby authorized to enter into the first consecutive one year renewal option with Capital Recovery Systems, Inc. for the provision of the collection services for Municipal Court Clerk's Office.

SECTION 2. That the expenditure of \$85,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the Municipal Court Clerk Collection Fund, fund 295, department 2601, oca 261295, object level one - 03, object level three - 3336 to contract with Capital Recovery Systems, Inc.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. **That this ordinance shall take effect and be in force from and after the earliest period allowed b law.** ~~That for reasons stated in the preamble hereto, where is hereby made a part hereof, this ordinance is hereby declared an emergency measure, which shall take effect and be in force from and after its~~

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

Legislation Number: 1291-2014

Drafting Date: 5/27/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

Ordinance 1058-2010 authorized the Franklin County Municipal Court, Clerk of Court ("Municipal Court Clerk") to enter into a three year contract, with three consecutive one year renewal options with Apelles, LLC for the provision of collection services for the Municipal Court Clerk's Office.

This legislation authorizes the Municipal Court Clerk to enter into the second consecutive one year renewal option with Apelles, LLC for the provision of collection services.

The contract is self-funding in that the percentage charged for collecting the receivables is added to the total debt collected, pursuant to ORC 2335.24, ORC 2335.19 and Ordinance 0130-2009, thereby, negating any costs to the City of Columbus for this service.

Bid Information:

A formal bid process for the collection services was conducted through SA003606, in accordance with Columbus City Codes, Chapter 329. The proposals were reviewed by a committee and evaluated in accordance with the committee's criteria. Apelles, LLC achieved the highest score. In agreement with the committee, the Municipal Court Clerk awarded the bid to Apelles, LLC.

Contracts:

Ordinance 1058-2010; \$90,000.00; EL010685
Ordinance 0768-2011; \$105,000.00; EL011770
Ordinance 0513-2012; \$90,000.00; EL012841
Ordinance 1259-2013; \$85,000.00; EL014587
Ordinance 1291-2014; \$85,000.00

Contract Compliance Number: 41-2104380

Expiration: 03/21/2016

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 finding for recovery certified search.

Emergency: Emergency declaration is requested for the continuity of the collection services.

Fiscal Impact: Funds totaling \$85,000.00 are available within the 2014 collection fund budget.

To authorize the Municipal Court Clerk to enter into contract with Apelles, LLC for the provision of collection services; to authorize an expenditure up to \$85,000.00 from the Municipal Court Clerk Collection Fund; and to declare an emergency. (\$85,000.00)

WHEREAS, it is necessary to enter into the second consecutive one year renewal option with Apelles, LLC to collect the accounts receivables for the Municipal Court Clerk; and

WHEREAS, an emergency exists in the daily operations of the Municipal Court Clerk, in that it is immediately necessary to authorize said contract for the collection services without interruption, for the immediate preservation of the public peace, health, safety and welfare, now therefore

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

SECTION 1. That the Municipal Court Clerk is hereby authorized to enter into the second consecutive one year renewal option with Apelles, LLC for the provision of collection services for Municipal Court Clerk's Office.

SECTION 2. That the expenditure of \$85,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the Municipal Court Clerk Collection Fund, fund 295, department 2601, oca 261295, object level one 03, object level three - 3336 to contract with Apelles, LLC.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 1292-2014

Drafting Date: 5/27/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

Ordinance 1052-2010 authorized the Franklin County Municipal Court, Clerk of Court ("Municipal Court Clerk") to enter into a three year contract, with three consecutive one year renewal options with Linebarger, Goggan, Blair & Sampson, LLP for collection services for the Municipal Court Clerk's Office.

This legislation authorizes the Municipal Court Clerk to enter into the second consecutive one year renewal option with Linebarger, Goggan, Blair & Sampson, LLP for the provision of collection services.

The contract is self-funding in that the percentage charged for collecting the receivables is added to the total debt collected, pursuant to ORC 2335.24, ORC 2335.19 and Ordinance 0130-2009, thereby, negating any costs to the City of Columbus for this service.

Bid Information:

A formal bid process for the collection services was conducted through SA003606, in accordance with Columbus City Codes, Chapter 329. The proposals were reviewed by a committee and evaluated in accordance with the committee's criteria. Linebarger, Goggan, Blair & Sampson, LLP achieved the highest score. In agreement with the committee, the Municipal Court Clerk awarded the bid to Linebarger, Goggan, Blair & Sampson, LLP.

Contracts:

Ordinance 1052-2010; \$235,000.00; EL010683

Ordinance 0769-2011; \$105,000.00; EL011769

Ordinance 0952-2012; \$90,000.00; EL012840

Ordinance 1260-2013; \$85,000.00; EL014588

Ordinance 1292-2014; \$85,000.00

Contract Compliance Number:

Linebarger, Goggan, Blair & Sampson LLP: 74-2864602

Expiration: 02/07/2016

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 finding for recovery certified search.

Emergency: Emergency declaration is requested for the continuity of the collection services.

Fiscal Impact: Funds totaling \$85,000.00 are available within the 2014 collection fund budget.

To authorize the Municipal Court Clerk to enter into contract with Linebarger, Goggan, Blair & Sampson, LLP for the provision of collection services; to authorize an expenditure up to \$85,000.00 from the Municipal Court Clerk Collection Fund; and to declare an emergency. (\$85,000.00)

WHEREAS, it is necessary to enter into the second consecutive one year renewal option with Linebarger, Goggan, Blair & Sampson LLP to collect the accounts receivables for the Municipal Court Clerk; and

WHEREAS, an emergency exists in the daily operations of the Municipal Court Clerk, in that it is immediately necessary to authorize said contract for the collection services without interruption, for the immediate preservation of the public peace, health, safety and welfare, now therefore

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

SECTION 1. That the Municipal Court Clerk is hereby authorized to enter into the second consecutive one year renewal option with Linebarger, Goggan, Blair & Sampson, LLP for the provision of collection services for Municipal Court Clerk's Office.

SECTION 2. That the expenditure of \$85,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the Municipal Court Clerk Collection Fund, fund 295, department 2601, oca 261295,

object level one 03, object level three - 3336 to contract with Linebarger, Goggan, Blair & Sampson LLP.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 1296-2014

Drafting Date: 5/28/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

It is a priority of Columbus City Council to identify opportunities to support various neighborhood initiatives that enhance the well-being of Columbus residents. To that extent, City Council has identified \$20,000 in the Neighborhood Initiatives Fund for Council to enter into a contract with Radio One Columbus for sponsorship of Stone Soul Picnic 2014 to help raise awareness and reduce incidents of infant mortality.

The Greater Columbus Infant Mortality Task Force is charged with creating a community plan to reduce the number of infants who die or face ongoing illnesses and disabilities in their first year of life. To that end, Radio One plans to execute a comprehensive campaign that impacts the community by incorporating grassroots events and on-air components that will present opportunities for Central Ohioans to be exposed to the critical messages of the Greater Columbus Infant Mortality Task Force.

Sponsorship of this event aligns with Columbus City Council's priority of the reduction of the cases of infant mortality in the City of Columbus.

FISCAL IMPACT: Funding for such sponsorship was allotted in the Neighborhood Initiatives Fund, Fund 018.

EMERGENCY DESIGNATION: It is requested that this ordinance be handled in an emergency manner due to the time sensitive deadlines of event sponsorship.

To authorize Columbus City Council to enter into contract with Radio One Columbus for event sponsorship in coordination with The Greater Columbus Infant Mortality Task Force to promote public awareness and reduce incidents of infant mortality in central Ohio; to authorize an appropriation in the Neighborhood Initiatives Fund; to authorize the expenditure of \$20,000.00 from the Neighborhood Initiatives Fund; to waive competitive bidding requirements; and to declare an emergency. (\$20,000.00)

WHEREAS, Columbus City Council has identified \$20,000 in the Neighborhood Initiatives Fund which allows Council to enter into a contract with Radio One Columbus for sponsorship of the Columbus Infant Mortality Task Force Stone Soul Picnic 2014 to help raise awareness and reduce incidents of infant mortality; and

WHEREAS, The Greater Columbus Infant Mortality Task Force is charged with creating a community plan to reduce the number of infants who die or face ongoing illnesses and disabilities in their first year of life; and

WHEREAS, Radio One Columbus intends to execute a comprehensive campaign that impacts the community by incorporating grassroots events and on-air components that will present opportunities for central Ohioans to be exposed to the critical messages of the Greater Columbus Infant Mortality Task Force; and

WHEREAS, Sponsorship of this event aligns with Columbus City Council's priority of the reduction of the cases of infant mortality in the City of Columbus; and

WHEREAS, passage of this legislation authorizes Columbus City Council to expend \$20,000.00 from the Neighborhood Initiatives Fund, and to enter into a contract to sponsor the Columbus Infant Mortality Task Force Stone Soul Picnic 2014, to waive the competitive bidding requirements and to declare an emergency; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to appropriate said funds in order to meet the time sensitive deadlines of event sponsorship, thereby preserving the public health, safety, peace, property and welfare; now, therefore:

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

SECTION 1. That the City Auditor be and he is hereby authorized and directed to appropriate \$20,000.00 in the Neighborhood Initiatives Fund as follows:

Dept: 20

Fund Type: Neighborhood Initiatives Fund

Fund: 18

Object Level 1: 3336

OCA Code: 200018

Amount: \$20,000

SECTION 2. That Columbus City Council is hereby authorized to enter into contract with Radio One to support and sponsor the Stone Soul Picnic 2014.

SECTION 3. That the expenditure of \$20,000.00 or so much as may be needed, be and hereby is authorized in:

Dept: 20

Fund Type: Neighborhood Initiatives

Fund: 18

Object Level 1: 3336

OCA Code: 200018

Amount: \$20,000

SECTION 4. That it is in the best interests of the City to waive the competitive bidding requirements of Chapter 329 of the City Code.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 5/28/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the appropriation of \$152,276.41 within the Municipal Motor Vehicle License Tax Fund for the Division of Planning and Operations and authorizes the Director of the Department of Public Service to enter into a contract modification to reimbursement the Franklin County Engineer's Office up to an additional \$152,276.41 for snow and ice removal services for the 2013-2014 winter season within this fund.

Ordinance 2546-2013 authorized the Director of the Department of Public Service to enter into a contract with the Franklin County Engineer's Office for snow and ice removal for the 2013-2014 winter season. At the end of the season, the county and the city settled up expenses for each jurisdiction. Because the county services more city roadways than the city services county roadways and because of the amount of snow fall, the city owes the county additional funds.

Original contract:	\$400,000.00
Contract mod #1:	<u>\$152,276.41</u>
Total Contract Amount:	\$552,273.41

2. FISCAL IMPACT

This ordinance authorizes the appropriation and expenditure of \$152,276.41 in the Municipal Motor Vehicle License Tax Fund, no. 266.

3. EMERGENCY DESIGNATION

Emergency action is requested to make these funds available as the 2013-2014 snow season is over and final accounting has been completed.

To authorize the City Auditor to appropriate \$152,276.41 from the unappropriated balance of the Municipal Motor Vehicle License Tax Fund; to authorize the Director of Public Service to enter into a contract modification with Franklin County Engineer's Office for snow and ice removal services; to authorize the expenditure of up to \$152,276.41 from the Municipal Motor Vehicle License Tax Fund; and to declare an emergency. (\$152,276.41)

WHEREAS, it is necessary to authorize the appropriation of funds in the Municipal Motor Vehicle License Tax Fund for the Division of Planning and Operations; and

WHEREAS, this appropriation will allow for planned expenditures utilizing monies from said fund as early as possible; and

WHEREAS, this ordinance authorizes the appropriation and expenditure of \$152,276.41 within the Municipal Motor Vehicle License Tax Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Planning and Operations, Department of Public Service, in that it is immediately necessary to appropriate said funds to permit the expenditure as the snow season is complete and final accounting completed, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That sum of \$152,276.41 be and hereby is appropriated from the unappropriated balance of the Municipal Motor Vehicle License Tax Fund, Fund 266, 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, 2014, to the Division of Planning and Operations, Department-Division No. 59-11, as follows:

Fund / OCA / OL1-3 / Amount
266 / 591128/ 03-3375/ \$152,276.41

SECTION 2. That the Director of Public Service be and hereby is authorized to enter into a contract modification with the Franklin County Engineer’s Office for reimbursement for snow and ice removal services rendered by the County Engineer on city streets during the 2013-2014 winter season for the Division of Planning and Operations in an amount not to exceed \$152,276.41.

SECTION 4. That for the purposes of paying the cost of this contract, the expenditure of up to \$152,276.41 be and hereby is authorized from the Municipal Motor Vehicle License Tax Fund, Fund 266, Department No. 59-11, Division of Planning and Operations, Object Level One Code 03, Object Level Three Code 3375 and OCA Code 591128.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. 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: 1302-2014

Drafting Date: 5/29/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The Scioto Greenways Project involves the removal of the Main Street dam, the restoration of the Scioto River, and construction of park improvements and related utility and bridge improvements along both sides of the Scioto River between the confluence of the Scioto River and the Olentangy River to approximately 800 feet south of the current Main Street dam.

To allow for the completion of the Scioto Greenway Project, the Santa Maria ship will need to be removed from the river. The ship will be lifted from the river and transported to a location on land while the river project is completed. While out of the water, the city, in coordination with Santa Maria Inc., will determine the best course of action for the future of the ship. This legislation will modify ordinance #1253-2012, which authorized the original agreement with the Columbus Downtown Development Corporation to manage the Scioto Greenways Project, by increasing Recreation & Parks funding for the project by \$500,000.00.

This ordinance is contingent upon receipt of bond sale proceeds.

EMERGENCY JUSTIFICATION:

The Santa Maria will need to be removed from the water as soon as possible so that the Scioto Greenways Project remains on schedule.

FISCAL IMPACT:

Additional capital funding in the amount of \$500,000.00 is budgeted from the Recreation & Parks Voted Bond Fund for this work, bringing the total funding for Recreation and Parks to \$15,694,346.00. The remaining \$5,982,346 will be paid in 2015, contingent upon capital appropriations.

To authorize the Directors of Recreation and Parks to modify the Scioto Greenways Primary Agreement with the Columbus Downtown Development Corporation (CDDC) for the removal of the Main Street Dam and the development of the Scioto River for additional costs related to the removal and assessment of the Santa Maria; to authorize the expenditure of \$500,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$500,000.00)

WHEREAS, it is necessary for Recreation & Parks to modify the Scioto Greenways Primary Agreement with the Columbus Downtown Development Corporation for additional costs related to the removal and assessment of the Santa Maria; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks in that it is immediately necessary to modify the Scioto Greenways Primary Agreement so the Santa Maria can be removed as soon as possible in order to keep the Scioto Greenways Project on 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 Recreation and Parks is hereby authorized to modify the Scioto Greenways Primary Agreement with the Columbus Downtown Development Corporation for additional costs related to the removal and assessment of the Santa Maria.

SECTION 2. That the expenditure of \$500,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Fund, as follows:

Project #	Dept #	Fund	OCA Code	Object Level 3	Amount
510035-100047	51-01	702	723547	6621	500,000.00

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

Legislation Number: 1313-2014

Drafting Date: 5/30/2014

Current Status: Passed

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify contract EL015313 with the Friends of the Hilltop by extending the contract termination date from April 30, 2014 to June 30, 2014.

The Friends of the Hilltop serves as the Fiscal Agent for the Highland Youth Garden Program. This program is designed to design and develop a neighborhood garden and to provide educational program support to area youth. As a result of inclement weather in spring of 2014, planned activities have been delayed and Friends of Hilltop have requested an extension to the contract end date in order to meet their goals.

Emergency action is requested so program activities can be continued without interruption.

FISCAL IMPACT: No additional funds are requested for this modification.

To authorize the Director of the Department of Development to amend the Highland Youth Garden Program agreement with Friends of the Hilltop by extending the expiration date of the agreement to June 30, 2014; and to declare an emergency.

WHEREAS, the Director of the Department of Development desires to modify Contract EL015313 with the Friends of the Hilltop by extending the contract from April 30, 2014, to June 30, 2014; and

WHEREAS, this modification will allow the Friends of the Hilltop to complete its 2014 goals; and

WHEREAS, no additional funds are requested to complete this agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to amend the agreement with the Friends of the Hilltop so program activities can be continued without interruption, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized and directed to amend Agreement EL015313 with the Friends of the Hilltop by extending the term of the agreement to June 30, 2014.

SECTION 2. That this modification is made pursuant to Section 329.16 of the Columbus City Code.

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

Drafting Date: 5/30/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND

This ordinance authorizes the Franklin County Municipal Court Administrative and Presiding Judge to enter into a contract with BIS Digital, Inc. and authorizes the expenditure of up to \$31,463.95 from the Municipal Court special revenue Computer Fund for the maintenance of the courtroom audio/video recording systems. In 2013, the Court purchased 14 audio/video recording systems from Business Information Systems, Inc.

Business Information Systems, Inc. DBA BIS Digital contract compliance number is **592210686 expires 3/7/15**.

FISCAL IMPACT: The funds are available in the 2014 Special Revenue Computer Fund.

Emergency legislation is requested to authorize the contract and the expenditure to permit the maintenance to begin immediately.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with BIS Digital, Inc.; to authorize the expenditure of up to \$31,463.95 with BIS Digital, Inc for the maintenance of courtroom audio/video recording systems; and to declare an emergency. (\$31,463.95)

WHEREAS, \$31,463.95 is needed to enter into contract with BIS Digital, Inc. to provide for the maintenance of the Municipal Court courtroom audio/video recording systems; and

WHEREAS, this ordinance is requested as an emergency to permit the timely procurement of needed maintenance; and

WHEREAS, an emergency exists in the usual daily operation of the City, in that it is immediately necessary to enter into contract with BIS Digital, Inc for the maintenance of the courtroom audio/visual systems, thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with BIS Digital, Inc for maintenance of courtroom audio/video recording systems.

SECTION 2. That to pay the cost of the aforesaid contract, the expenditure of \$31,463.95 or as much thereof as may be necessary, is hereby authorized from the Franklin County Municipal Court, department number 2501, Special fund, fund number 227 subfund 001, oca 250340, object level 1 - 03, object level 3 -3372

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

Legislation Number: 1317-2014

Drafting Date: 5/30/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 692 South Wheatland Avenue (010-094496) to David A. Luttinger, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (692 S. Wheatland Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to David A. Luttinger:

PARCEL NUMBER: 010-094496
ADDRESS: 692 South Wheatland Avenue, Columbus, Ohio 43204
PRICE: \$2,600 plus a \$100.00 processing fee
USE: Single-family rental unit

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

Being Lot Number Twenty-six (26) in Amended Tonti Addition, As the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 22, Page 22, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 1318-2014

Drafting Date: 5/30/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 940 Seymour Ave. (010-080325) to Lillie R. Neal, who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. The parcel will be transferred by deed recorded in the

Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (940 Seymour Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Lillie R. Neal:

PARCEL NUMBER: 010-080325
ADDRESS: 940 Seymour Ave., Columbus, Ohio 43206
PRICE: \$1,560 minus credits granted by the City under the Mow to Own Program, plus a \$100.00 processing fee
USE: Side yard expansion

Situated in the County of Franklin, State of Ohio, known and described as follows:

Being Lot Number One Hundred Forty-five (145) of Lenox Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, page 282, Recorder's Office, Franklin County, Ohio..

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Mow to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 6. 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: 1319-2014

Drafting Date: 5/30/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Eight parcels currently held in the Land Bank have been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes the transfer of the following eight parcels to Habitat for Humanity-MidOhio, an Ohio nonprofit corporation:

1. 89 Barthman Avenue (010-018356)
2. South Fifth Street, Lot 57 (010-030560)
3. 1812-14 South Sixth Street (010-054411)
4. 1803-1805 South Fifth Street (010-021780)
5. 1850 South Fifth Street (010-040200)
6. 1854 South Sixth Street (010-048033)
7. 79-81 Reeb Avenue (010-023552)
8. 95-97 East Woodrow Avenue (010-010246)

Habitat for Humanity-MidOhio will construct new single-family dwellings on each parcel for homeownership purposes. The parcels will be transferred by deeds recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfers in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of eight parcels of real property held in the Land Bank pursuant to the Land Reutilization Program to Habitat for Humanity-MidOhio, an Ohio nonprofit corporation; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcels of real estate to Habitat for Humanity-MidOhio, an Ohio nonprofit corporation:

Parcel 1:

PARCEL NUMBER: 010-018356
ADDRESS: 89 Barthman Ave., Columbus, Ohio 43207
PRICE: \$1.00 plus a \$100.00 processing fee
USE: Single-family, owner-occupied

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

Being Lot Number Seventeen (17) of L.B. Tussing's South High Street Addition to the City of Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 336, Recorder's Office, Franklin County, Ohio.

Parcel 2:

PARCEL NUMBER: 010-030560
ADDRESS: Lot 57, S. 5th St., Columbus, Ohio 43207
PRICE: \$1.00 plus a \$100.00 processing fee
USE: Single-family, owner-occupied

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

Being Parcel Number Fifty-Seven (57), of LINTON AND MCLARRENS SOUTH SIDE ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 348, page 1, Recorder's Office, Franklin County, Ohio, except so much thereof of Parcel (Lot) Number Fifty-Seven (57) as has been conveyed to the City of Columbus, Ohio as public highways, in Deed Book 345-410.

Parcel 3:

PARCEL NUMBER: 010-054411
ADDRESS: 1812-14 S. 6th St., Columbus, Ohio 43207
PRICE: \$1.00 plus a \$100.00 processing fee
USE: Single-family, owner-occupied

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

Being Lot Number Eighty-Two (82) of Linton and McClarren's South Side Addition to the said City, as the same is numbered and delineated upon the Auditor's Plat thereof, of record in Deed Book 348, Page 1, Recorder's Office, Franklin County, Ohio.

Parcel 4:

PARCEL NUMBER: 010-021780
ADDRESS: 1803-05 S. 5th St., Columbus, Ohio 43207
PRICE: \$1,193.00 plus a \$100.00 processing fee
USE: Single-family, owner-occupied

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

Being Lot Number Forty Two (42) in the Linton & McClarren's South Side Addition, as the same are

numbered and delineated upon the recorded plat thereof, of record in Deed Book 348, Page 1, Recorder's Office, Franklin County, Ohio, LESS AND EXCEPTING that portion of right of way as described in Deed Book 345, Page 110.

Parcel 5:

PARCEL NUMBER: 010-040200
ADDRESS: 1850 S. 5th St., Columbus, Ohio 43207
PRICE: \$1,237.00 plus a \$100.00 processing fee
USE: Single-family, owner-occupied

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

Being Parcel Number Fifty-Six (56), of LINTON AND MCLARRENS SOUTH SIDE ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 348, page 1, Recorder's Office, Franklin County, Ohio.

Parcel 6:

PARCEL NUMBER: 010-048033
ADDRESS: 1854 S. 6th St., Columbus, Ohio 43207
PRICE: \$1,420.00 plus a \$100.00 processing fee
USE: Single-family, owner-occupied

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

Being Lot No. 90 of Linton and McLarren's South Side Subdivision of land in said City as same is numbered and delineated on the recorded plat thereof, of record in Deed Book 348, Page 1, Recorder's Office, Franklin County, Ohio.

Parcel 7:

PARCEL NUMBER: 010-023552
ADDRESS: 79-81 Reeb Ave., Columbus, Ohio 43207
PRICE: \$1,842.00 plus a \$100.00 processing fee
USE: Single-family, owner-occupied

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

Being Lot Number Sixty Two (62) in the South High Street Adam Reeb Subdivision, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 256, Recorder's Office, Franklin County, Ohio.

Parcel 8:

PARCEL NUMBER: 010-010246
ADDRESS: 95-97 E. Woodrow Ave., Columbus, Ohio 43207
PRICE: \$1,507.00 plus a \$100.00 processing fee
USE: Single-family, owner-occupied

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

Being Lot Number Two (2) of "A. Linton's Fourth Street Subdivision," and the same is numbered and delineated upon the recorded Plat thereof, of record in Plat Book Number 7, Page 136, Recorder's Office, Franklin County Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 1324-2014

Drafting Date: 5/30/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the City Clerk to report to the Franklin County Auditor in Ohio all charges which are due to the City of Columbus, Department of Development and are certified for payment to said County Auditor in conformance with Sections 701.07 through 701.19 of the Columbus City Code for weed and solid waste removal. In the assessment period covered by this legislation (November 1st 2013 through April 30th 2014), owners of 480 properties within Columbus were notified to abate weed and solid waste nuisances. Those properties where violations were not abated were turned over to the Environmental Nuisance Weed and Solid Waste Program for compliance. Abatement was completed using the services of private and/or city contractors. This legislation provides for assessment of the costs associated with the weed and solid waste abatement process.

Emergency action is required so that assessments can be placed on the January 2015 tax duplicate.

FISCAL IMPACT: No funding is required for this legislation. This legislation provides a mechanism for recovery of costs associated with the weed and solid waste abatement program.

To authorize assessments for weed and solid waste removal on properties in violation of weed and solid waste regulations as set forth in the Columbus City Code; and to declare an emergency.

WHEREAS, the owners of certain vacant lots and structures in the City of Columbus have allowed the growth of noxious weeds, grasses and/or the accumulation of solid waste on their properties; and

WHEREAS, said owners have been duly notified of the requirements of the law in such circumstances; and

WHEREAS, said owners have failed to provide mowing services and solid waste removal as set forth in Section 701.07 through Section 701.19 of the Columbus City Code; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize assessments for weed and solid waste removal on properties in violation of weed and solid waste regulations as set forth in the Columbus City Code so that assessments can be placed on the January 2015 tax duplicate, 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 assessment of the owners of certain lots and structures in the City of Columbus who have failed to provide the necessary mowing and/or solid waste removal services required by Sections 701.07 through 701.19 of the Columbus City Code, be and is hereby authorized in order to cover costs incurred by the City of Columbus, Department of Development, Code Enforcement Division, in carrying out the provisions of said sections.

SECTION 2. That the City Clerk shall report to the Franklin County Auditor all charges which are due to the City of Columbus, Department of Development, Code Enforcement Division, and are certified for payment to the County Auditor in conformance with Sections 701.07 through 701.19 of the Columbus City Code.

SECTION 3. That said funds, upon reimbursement from the Franklin County Auditor, shall be deposited in the General Fund, Fund No. 010 and the Community Block Grant Fund, Fund 248, to repay the costs incurred for weed mowing and solid waste abatement services.

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

Legislation Number: 1328-2014

Drafting Date: 5/30/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the purchase of cellular phone and wireless data communication services for the Department of Development from an existing State of Ohio Term Contract with Cellco Partnership. This purchase between the City of Columbus and State of Ohio is authorized by Ordinance 582-87 that allows for the cooperative purchasing between the State of Ohio Department of Administrative Services Cooperative Contracts and other governmental entities. The Department of Development needs increased cellular connection in order to minimize any potential data disruptions for its many mobile applications. Testing performed by the City of Columbus showed that in these circumstances, Verizon's network performance is better than the current provider; therefore, the Department of Development is requesting authorization to contract with them instead of Sprint for cellular phone and data communications.

Bid Information: A State of Ohio Term Contract exists for this purchase.

Contract Compliance: Cellco Partnership #223372889

Emergency Designation: This legislation is to be considered an emergency measure to allow for the immediate use of said contract, and immediate purchase of Cellco Partnership cellular services.

FISCAL IMPACT: Funding exists in the Department of Development's General Fund, Land Management Fund, and CDBG Fund budgets for these services.

To authorize and direct the Finance and Management Director to issue a purchase order for cellular phone and wireless data communication services for the Department of Development from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio, Department of Administrative Services Purchasing Office with Cellco Partnership, to authorize the expenditure of \$58,600.00 from the General Fund; to authorize the expenditure of \$5,000.00 from the Land Management Fund; to authorize the expenditure of \$6,100.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$69,700.00)

WHEREAS, the Department of Developments needs to purchase cellular phone and wireless data communications services; and

WHEREAS, the Department of Development needs increased cellular connection in order to minimize any potential data disruptions for its many mobile applications; and

WHEREAS, a State of Ohio Term Contract established by the State of Ohio, Department of Administrative Services Purchasing Office exists for these purchases; and

WHEREAS, Ordinance 582-87 authorized this cooperative purchasing effort between the State of Ohio and other governmental entities; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to purchase said cellular services, for the preservation of the public health, peace, property, safety and welfare; **now, therefore,**

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to issue purchase orders for the purchase of cellular phone and wireless data communication services for the Department of Development in accordance with the existing State of Ohio Term Contract established by the State of Ohio Purchasing Office with Cellco Partnership, the purchase from which is authorized by Ord. 582-87.

SECTION 2. That the expenditure of \$58,600.00, or so much thereof as may be necessary, be and is hereby authorized from the General Fund, Fund 010, Department of Development, Department 44, Object Level One 03, Object Level Three 3295, as follows:

Division 44-01/OCA 440307/Amount: \$5,300
Division 44-01/OCA 499037/Amount: \$2,800
Division 44-02/OCA 440314/Amount: \$6,500
Division 44-03/OCA 446930/Amount: \$40,000
Division 44-06/OCA 440334/Amount: \$2,500
Division 44-10/OCA 440284/Amount: \$1,500

SECTION 3. That the expenditure of \$5,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Department of Development, Division 44-01, Land Management Fund, Fund 206 Object Level One 03, Object Level Three 3295, OCA 441206.

SECTION 4. That the expenditure of \$6,100.00, or so much thereof as may be necessary, be and is hereby authorized from the Community Development Block Grant Fund; Fund 248, Department of Development, Department 44, Object Level One 03, Object Level Three 3295, as follows:

Division 44-02/OCA 410416/Amount: \$800
Division 44-02/OCA 410417/Amount: \$1,400
Division 44-10/OCA 444238/Amount: \$3,200
Division 44-10/OCA 444244/Amount: \$700

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 1341-2014

Drafting Date: 6/2/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the expenditure of \$25,000.00 within the General Fund for membership dues and subscriptions for various organizations. The City maintains memberships with various national, state and regional organizations. The Department of Finance & Management processed ordinance 0925-2014 earlier this year, which authorized the expenditure of \$100,000 for membership dues and subscriptions. However, since the passage of this ordinance it has become evident that additional funding is necessary due to greater than anticipated increases in 2014 costs. This ordinance therefore authorizes the establishment of purchase orders and subsequent payments to the National League of Cities, the Ohio Municipal League, the U.S. Conference of Mayors, the National Conference of Black Mayors, the African American Mayors Association, the National Civic League, Hannah News Service, the Government Finance Officers' Association, the Central Ohio Organization of Public Purchasers, the National Institute of Governmental Purchasing, and other professional organizations. As a member of these organizations, the City of Columbus receives many benefits including, but not limited to seminars, publications, and access to a nationwide pool of municipal leaders who share similar challenges, concerns, and initiatives.

Emergency action is requested such that these important memberships continue without interruption, as they are year-long subscriptions and memberships.

FISCAL IMPACT: Funds are budgeted within the Department of Finance and Management, Financial Management Division General Fund for citywide membership dues.

To authorize and direct the Director of Finance and Management to establish purchase orders for the payment of annual membership dues for the City of Columbus for the National League of Cities, the Ohio Municipal League, the U.S. Conference of Mayors, the National Conference of Black Mayors, the African American Mayors Association, the National Civic League, Hannah News Service, the Government Finance Officers' Association, the Central Ohio Organization of Public Purchasers, the National Institute of Governmental Purchasing, and other professional organizations; to authorize the expenditure of \$25,000.00 from the General Fund; and to declare an emergency (\$25,000.00)

WHEREAS, it is in the best interest of the city to maintain memberships in the National League of Cities, the Ohio Municipal League, the U.S. Conference of Mayors, the National Conference of Black Mayors, the African American Mayors Association, the National Civic League, Hannah News Service, the Government Finance Officers' Association, the Central Ohio Organization of Public Purchasers, the National Institute of Governmental Purchasing, and other professional organizations; and

WHEREAS, to maintain these memberships, the City of Columbus must pay dues totaling \$25,000.00; and

WHEREAS, funds are budgeted within the Department of Finance and Management, Division of Financial Management's General Fund budget for citywide memberships; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Financial Management Division, in that it is immediately necessary to authorize the Finance and Management Director to pay membership fees for various important professional organizations so these useful memberships may continue without interruption, thereby preserving the public health, peace, property, safety, and welfare; now therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to establish purchase orders for membership dues with National League of Cities, the Ohio Municipal League, the U.S. Conference of Mayors, the National Conference of Black Mayors, the African American Mayors Association, the National Civic League, Hannah News Service, the Government Finance Officers' Association, the Central Ohio Organization of Public Purchasers, the National Institute of Governmental Purchasing, and other professional organizations.

SECTION 2. That the sum of \$25,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized to be expended as follows:

Dept/Div: 45-01
Fund: 10
OCA Code: 450015
Object Level One: 03
Object Level Three: 3333
Amount: \$25,000.00

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

SECTION 4. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the mayor neither approves or vetoes the same.

Legislation Number: 1342-2014

Drafting Date: 6/2/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

To authorize the Director of Recreation and Parks to enter into a grant agreement with Habitat for Humanity, Columbus Ohio, the fiscal agent for Carl Lee Family Services Council (FSC) in the amount of \$20,000.00 for the construction of a playground in the Milo-Grogan West community.

The Carl Lee Family Services Council wishes to build a playground accessible to the public at 620 Gibbard Ave. in the Milo-Grogan community. They have obtained a grant from KaBOOM in the amount of \$15,000.00 and other funds in the amount of \$8,500.00 for the project including a Neighborhood Partnership Grant from the Columbus Foundation and a donation from Habitat for Humanity. The city wishes to provide a grant in the amount of \$20,000.00 toward the playground project. Total project cost is \$43,500.00. The playground will be a community build and will involve area residents in the construction of the equipment.

The proposed playground is in an underserved area of the community and will provide access to play equipment for area residents. The playground will be maintained by the Carl Lee Family Services Council and will remain free and open to the public.

Principal Parties:

Habitat for Humanity
E. J. Thomas Executive Director
3140 Westerville Road
Columbus, OH 43224

Emergency Justification:

The playground needs to be completed by August 30, 2014 per the funding agreement with KaBOOM.

Financial Impact:

This appropriation and expenditure of \$20,000.00 from the Neighborhood Initiatives Fund is budgeted for this project.

To authorize the appropriation of \$20,000.00 within the Neighborhood Initiatives Fund; to authorize the Director of Recreation and Parks to enter into an agreement with Habitat for Humanity, Columbus Ohio, the fiscal agent for Carl Lee Family Services Council (FSC), for the KaBOOM! playground build in the Milo-Grogan west community; to authorize the expenditure of \$20,000.00 from the Neighborhood Initiatives Fund; and to declare an emergency. (\$20,000.00).

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to enter into contract with the Habitat for Humanity in the amount of \$20,000.00 for the KaBOOM playground build in the Milo-Grogan west community; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to enter into contract with Habitat for Humanity to adhere the terms of the KaBOOM grant and build the playground before August 30, 2014, 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 from the unappropriated monies in the Neighborhood Initiatives Fund 018, and from all monies estimated to come into said fund from any and all sources ending December 31, 2014, the sum of \$20,000.00 is hereby appropriated to the Department of Recreation and Parks, Division 51-01, Object Level Three - 3337, OCA 512851.

SECTION 2. That the Director of Recreation and Parks be and is hereby authorized and directed to enter into an agreement with the Habitat for Humanity in the amount of \$20,000.00.

SECTION 3. That the expenditure of \$20,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Fund 285, as follows:

Fund Type	Dept #	Fund	OCA Code	Object Level 3	Amount
Neighborhood Initiatives	51-01	018	512851	3337	20,000.00

SECTION 4. 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 legislation.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1367-2014

Drafting Date: 6/4/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Passage of this ordinance will enable Columbus City Council, in accordance with Chapter 329 of the Columbus City Code, to expend up to \$110,000.00 from the Jobs Growth Fund to enter into a contract with IT Martini for the planning and hosting of the 2014 *KickStart* marketplace product contest event. The marketplace product contest (currently known as *WidgetPitch*) is part of the *KickStart* business development initiative and is a competitive contest focusing specifically on business products, and allows finalists to present business ideas, concepts, and products to an investor panel for potential private funding.

IT Martini, with its proven success in hosting numerous annual regional events, each with an average attendance of over 500, is an appropriate and logical partner to host the *KickStart* marketplace product contest. Specific activities and services the City will receive in exchange for contract dollars include; development of a registration website; email campaign management; celebrity keynote speaker interview and publication; social media campaign management; and arrangement of event space and equipment rental.

Support of this project and event aligns with Columbus City Council's priority of promoting opportunities for

small business development, job creation, and technology integration into worker skill sets.

FISCAL IMPACT: This ordinance authorizes an expenditure of up to \$110,000.00 from the Jobs Growth Fund for the sponsorship and hosting of the City of Columbus *KickStart* marketplace product contest. City Council added funding to the Jobs Growth Fund as part of its 2014 budget amendments specifically for this program.

EMERGENCY DESIGNATION: It is requested that this Ordinance be handled in an emergency manner due to the time sensitive deadlines.

To authorize Columbus City Council to enter into a contract with IT Martini for the planning and hosting of the 2014 *KickStart* marketplace product contest; to authorize an appropriation in the Jobs Growth Fund; to authorize the expenditure of up to \$110,000.00 from the Jobs Growth Fund; to waive competitive bidding provisions; and to declare an emergency. (\$110,000.00)

WHEREAS, small businesses are a major engine of job growth in our local economy, and

WHEREAS, regional small business development, job creation, and technology integration into worker skill sets is a top priority of Columbus City Council; and

WHEREAS, since 2012, numerous businesses have been awarded various prizes associated with the submission of a business plan and products to the *KickStart* business plan contest, and the *KickStart* marketplace product contest (currently known as *WidgetPitch*); and

WHEREAS, the IT Martini organization has successfully organized and hosted numerous, well-attended functions in Columbus and throughout Ohio; and

WHEREAS, the *KickStart* marketplace product contest will benefit tremendously from partnering with the IT Martini organization; and

WHEREAS, an appropriation is necessary in the Jobs Growth Fund; and

WHEREAS, passage of this legislation authorizes Columbus City Council to expend up to \$110,000.00 from the Jobs Growth Fund to enter into a contract with IT Martini for the planning and hosting of the 2014 *KickStart* marketplace product contest, to waive the competitive bidding provisions; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to have funding available for the planning and hosting of the *KickStart* marketplace product contest, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the City Auditor be and he is hereby authorized and directed to appropriate \$110,000.00 in the Jobs Growth Fund as follows:

Dept: 20

Fund Type: Jobs Growth

Fund: 15

Object Level 1: 3336

OCA Code: 200115

Amount: \$110,000.00

SECTION 2. That Columbus City Council is hereby authorized to enter into contract with IT Martini for the planning and hosting the 2014 City of Columbus *KickStart* marketplace product contest.

SECTION 3. That the expenditure of \$110,000.00 or so much as may be needed, be and hereby is authorized in:

Dept: 20

Fund Type: Jobs Growth

Fund: 15

Object Level 1: 3336

OCA Code: 200115

Amount: \$110,000.00

SECTION 4. That it is in the best interests of the City to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:

<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

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

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

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

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied.

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

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - June 23, 2014 12:10 am

SA005446 - Police and Fire Applicant Psychological

BID NOTICES - PAGE # 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus Civil Service Commission to obtain formal proposals to establish a contract for pre-employment psychological screening services for police officer and firefighter recruits for 2014 through July 2017.

1.2 Classification: The City is seeking licensed psychologists to administer psychological testing and conduct clinical interviews. Sealed proposals should address recommended procedures for testing, scoring, and interviewing applicants. Up to 100 applicants may need to be tested in a short period of time and may be tested in groups or individually over as they pass preceding medical exam.

For additional information concerning this RFP, 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.

ORIGINAL PUBLISHING DATE: May 24, 2014

BID OPENING DATE - June 24, 2014 9:30 am

SA005480 - ESI - Diving Services

The City of Columbus, Department of Public Utilities, Division of Power is cordially inviting interested parties to attend an informal, non-mandatory Early Supplier Involvement meeting for the purposes of developing a future competitive bid specification for Commercial Diving Services needed to maintain the hydroelectric operation at the O'Shaughnessy Dam located in Columbus, Ohio.

This solicitation is not a bid. This is an Early Supplier Involvement Meeting only. The objective of the meeting is to collect feedback from interested parties with the goal of developing a clear and concise description of the services required. Feedback may include best practices, industry standards, technology issues, etc.

If you are unable to attend in person, the City has the technology available for vendors to participate via conference call. If this is an option that you would like to take advantage of, please email me at samequirt@columbus.gov and I will send you the required information. If you are unable to attend in person or via conference call, the City invites written feedback regarding best practices, industry standards, etc. Please send any feedback to my attention by June 24, 2014.

The ESI meeting will be held at the Dana G. "Buck" Rinehart Utilities Complex, 910 Dublin Road, 3rd Floor, Room 3050, Columbus, OH 43215 on June 24, 2014 from 9:30 - 11:00 a.m. Questions should be directed to Sue McQuirt at samequirt@columbus.gov

ORIGINAL PUBLISHING DATE: June 18, 2014

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005469 - R&P Walnut Hill Park Facility Demo

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on 6/24/14, and publicly opened and read immediately thereafter for:

WALNUT HILL PARK FACILITY DEMOLITION

The work for which proposals are invited consists of: demolition, hazardous material abatement, earthwork, seeding and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on 6/9/14 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of bid sets.

Questions must be emailed and can be submitted to Justin Loesch at jdloesch@columbus.gov or (614) 724-3004. Questions must be received by 6/19/14.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-49, in a sealed envelope marked WALNUT HILL PARK FACILITY DEMOLITION.

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall

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be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE

A Pre-bid conference will be held 6/17/14 at Walnut Hill Park fka Walnut Hill Golf Course located at 6001 East Livingston Avenue (43232). 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.

CONTRACT COMPLETION

The City anticipates issuing a notice to proceed within 4 to 6 weeks from the bid opening. All work is to be complete by 90 days from Notice to Proceed.

ORIGINAL PUBLISHING DATE: June 07, 2014

SA005481 - r&p-COSI Digital Dome/planetarium system

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by COSI, 333 West Broad St., until 1:00 pm EST on Monday, July 14th, 2014 and publicly opened and read immediately thereafter for:

**DIGITAL DOME/PLANETARIUM
SYSTEM UPGRADE AND INSTALLATION**

The work for which proposals are invited consists of procurement and installation of a Digital Dome/ Planetarium System Upgrade within COSI's Planetarium, located at 333 West Broad St. Columbus Ohio 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 will be available to prospective bidders through an on line drop box. To gain access please contact Andy Zakrajsek, COSI's Vice President of Operations & Experiences (email: azakrajsek@cosi.org).

All questions regarding the RFP, the plans and specifications should be addressed to Mr. Zakrajsek as well. Mr. Zakrajsek is the contract authority for this project and all project details for bidders will be handled through his office, or through his assigned designate, Brian Lobaugh (email: blobaugh@cosi.org). Mr. Lobaugh will be coordinating site visits.

PRE-BID MEETING/CALL

Based on the disparate locations of most industry firms known for this work, a pre-bid conference meeting and call will be held on Monday, June 23rd at 11:00 AM EST (Columbus, OH local time).

The Pre-bid call and meeting will be hosted at COSI. All interested parties are strongly encouraged to participate or attend this call/meeting. A dial in number will be supplied in the bid documents.

SITE VISITS

Site visits by interested bidders during the bid process are encouraged and are available by request. COSI will make themselves readily available to bidders for site visits during the bid process. Contact Mr. Lobaugh to plan your visit.

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 COMPLIANCE REQUIREMENTS

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

BID CANCELLATION AND REJECTIONS

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

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SPECIAL REQUIREMENTS

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

OSHA/EPA/ADA REQUIREMENTS

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

ADVERTISEMENT DATES:

6/18/14 - 6/25/14

ORIGINAL PUBLISHING DATE: June 18, 2014

BID OPENING DATE - June 25, 2014 9:30 am

SA005465 - OCM-CSB COMPUTER RM A/C EQUIPMENT RENOV

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Suite 416, Columbus, Ohio 43215, until June 25, 2014 @ 9:30 a.m. The bids will be publicly opened and read in the Suite 416 Conference Room at that date and time for Central Safety Building Computer Room Air Conditioning Equipment Renovation. The work for which proposals are invited consists of: Replacement of two Liebert air conditioning units and associated ductwork, refrigerant, glycol, domestic water piping and electrical changes, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available beginning Friday June 6, 2014 at DC Alphagraphics for a non-refundable fee of \$55.00 per set, plus shipping costs if applicable. Contact DC Alphagraphic at (614)297-1200 or via website www.dcplanroom.com.

Questions pertaining to the drawings and specifications must be submitted in writing only to the Roger D. Fields & Associates, ATTN: Gregory Topp P.E. via fax (614-451-6628) or email (gtopp@rdfa.com) prior to 9:00 a.m. on June 19, 2014. Questions regarding the bid documents (excluding the drawings and specifications) should be submitted to Jennifer Henderson, City of Columbus Office of Construction Management, via fax (614-645-0254) or email (jrhenderson@columbus.gov) prior to 9:30 a.m. on June 25, 2014. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda posted on <http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations> (the City's bid solicitation web site) no later than three (3) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Unless otherwise specified or modified by special provisions contained herein, the current edition of the City of Columbus, Ohio Construction and Material Specifications (CMS) will become part of the terms and conditions of the proposal and the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall

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be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE

There will be a pre-bid and walk-thru at the site on June 10, 2014 @ 10 a.m. Meet at The Division of Police Central Safety Building located at 120 Marconi Boulevard Columbus, Ohio 43215 main lobby area.

CONTRACT COMPLETION

The City anticipates issuing a Notice to Proceed on or about July 31, 2014. All work is to be substantially complete within Forty Five (45) Days calendar days of the Notice to Proceed, with final completion within 45 calendar days of substantial completion.

BID CANCELLATION AND REJECTIONS

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office
1393 East Broad Street, 2nd Floor
Columbus, Ohio 43205
(614) 645 74764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203
ORIGINAL PUBLISHING DATE: June 11, 2014

SA005466 - OCM-ROOF REPLACEMENT @ THE NORTH MARKET

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Suite 416, Columbus, Ohio 43215, until June 25, 2014 @ 2:00 p.m. The bids will be publicly opened and read in the Suite 416 Conference Room at that date and time for Roof Replacement for The North. The work for which proposals are invited consists of: Roof replacement for the building and some minor electrical changes, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available beginning Friday, June 6, 2014 at DC Alphagraphics for a non-refundable fee of \$65.00 per set, plus shipping costs if applicable. Contact DC Alphagraphic at (614)297-1200 or via website www.dcplanroom.com.

Questions pertaining to the drawings and specifications must be submitted in writing only to the Mull & Weithman Architects, Inc., ATTN: Bradley J. Mull, AIA via fax (614-267-6978) or email (bjm@mw-architects.com) prior to 12:00 p.m. on June 19, 2014. Questions regarding the bid documents (excluding the drawings and specifications) should be submitted to Jennifer Henderson, City of Columbus Office of Construction Management, via fax (614-645-0254) or email (jrhenderson@columbus.gov) prior to 12:00 p.m. on June 19, 2014. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda posted on <http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations> (the City's bid solicitation web site) no later than three (3) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Unless otherwise specified or modified by special provisions contained herein, the current edition of the City of Columbus, Ohio Construction and Material Specifications (CMS) will become part of the terms and conditions of the proposal and the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE

There will be a pre-bid and walk-thru at the site on June 12, 2014 @ 10 a.m. Meet at The North Market located at 59 Spruce St., Columbus, Ohio 43215 second floor conference room.

CONTRACT COMPLETION

The City anticipates issuing a Notice to Proceed on or about July 31, 2014. All work is to be substantially complete within Ninety (90) Days calendar days of the Notice to Proceed, with final completion within 90 calendar days of substantial completion.

BID CANCELLATION AND REJECTIONS

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office
1393 East Broad Street, 2nd Floor
Columbus, Ohio 43205
(614) 645-74764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203
ORIGINAL PUBLISHING DATE: June 19, 2014

SA005471 - CONST: 2014 FIRE HYDRANT REPLACEMENTS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water at 910 Dublin Road, 4th Floor, Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio at 3:00 P.M. local time on June 25, 2014 for the 2014 Fire Hydrant Replacements project, C.I.P. No. 690527-100000, Contract No. 2081. The work for which proposals are invited consists of replacing damaged hydrants at various locations throughout the City of Columbus on an as needed basis, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available to prospective bidders at the Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215. The first bid set is free, additional sets will be \$25 (no partial sets).

Questions must be received in writing and can be submitted to Evan DiSanto, P.E., LEED AP at emdisanto@columbus.gov. Questions must be received by noon on Wednesday, June 18, 2014.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Unless otherwise specified or modified by special provisions contained herein, the City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition will become part of the terms and conditions of the proposal and the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 50 W. Gay St., First Floor, Room 100, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://columbus.gov/Templates/Detail.aspx?id=65097>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239. The City recommends the Prime Contractor obtain the completed Prevailing Wage affidavit from all subcontractors upon completion of the sublet portions of work, and prior to providing final payment to subcontractors.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE

N/A

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 600 calendar days after the date of the Notice to Proceed.

BID CANCELLATION AND REJECTIONS

The Director of Public Utilities may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

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On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office
1393 E. Broad St., 2nd Floor
Columbus, Ohio 43205
(614) 645-4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CONSTRUCTION PREQUALIFICATION

Effective January 01, 2015 (per Section 329.21(g)); Only potential bidders prequalified responsible or prequalified provisionally responsible may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible may subcontract or perform on city construction service work. No business entity prequalified not responsible may receive or perform city construction service work.

<http://www.columbus.gov/prequalification.aspx>

Office of Construction Prequalification

90 West Broad Street Suite 108

Columbus, OH 43215

Office : 614-645-0359

Fax : 614-645-5818

<http://www.columbus.gov/prequalification.aspx>

ORIGINAL PUBLISHING DATE: June 10, 2014

BID OPENING DATE - June 26, 2014 11:00 am

SA005449 - Chemical Storage Tanks

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase and delivery of three (3) Chemical Storage Tanks, consisting of one (1) Sodium Bisulfite and two (2) Sodium Hypochlorite chemical storage tanks with associated parts and accessories. The equipment will be used at the Southerly Wastewater Treatment Plant to replace old tanks.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase of all materials listed in these specifications and the delivery of these materials. The installation of the tank will be completed by City of Columbus personnel. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on Monday, June 16, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on Thursday, June 19, 2014. See Section 3.2.3 for additional details.

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.

ORIGINAL PUBLISHING DATE: June 18, 2014

SA005461 - Chemical Inductor Units

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase and delivery of Chemical Inductor Units, Water Champ 15FX Series or equal. The equipment will be used at the Southerly Wastewater Treatment Plant for repair and maintenance of plant mixing and diffusion of chemicals.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of all materials listed in these specifications. All installation requirements will be handled by City of Columbus personnel.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification

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.

ORIGINAL PUBLISHING DATE: June 05, 2014

SA005462 - FINC MGT/UTC-SANITARY PAPER PRODUCTS

1.0 Scope: The City of Columbus is soliciting bids to establish a Universal Term Contract (UTC) for the purchase of Sanitary Paper Products for use by various City agencies. It is estimated that \$170,000.00 will be spent annually on this contract. The proposed contract will be in effect for a period of two (2) years from the date of execution by the City to and including August 31, 2016.

1.2 Classification: The contract resulting from this bid proposal will provide for the option of the purchase, delivery and unloading of paper towels, toilet tissues, paper wipes, and like items for use by any City Agency, as ordered. All purchases from this contract will be on an as needed basis.

1.2.1 Bidder Experience: The bidder must submit an outline of its experience and work history in supplying Sanitary Paper Products for the past five (5) years.

1.2.2 Bidder References: The bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity and cost to the requirements of this specification.

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.

ORIGINAL PUBLISHING DATE: June 05, 2014

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005463 - PERSONAL SAFETY PRODUCTS UTC

1.1 Scope: The City of Columbus is obtaining formal bids to establish an option contract(s) with a "Catalog" firm offer for sale for the purchase of various personal safety products and equipment. The bidder shall submit standard published catalogs and price lists of items offered. The city may purchase like items in the catalog and/or price list from the successful bidder after a purchase order is issued. The total annual estimated expenditure is three hundred thousand dollars (\$300,000.00). The proposed contract shall be in effect from the date of execution by the City to and including June 30, 2016.

1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of various personal safety equipment and products only. The inability of the City to verify pricing on the Proposal Pages or the inability of the bidder to provide its standard published catalogs and/or discounts to the listed prices will result in the rejection of the bid. Items considered to be personal safety equipment include, but are not necessarily limited to, products such as the following:

Safety spectacles, safety glasses, lens cleaners, eye wash stations, safety goggles, safety helmets, ear plugs, hearing protection ear muffs, respirators, safety blankets, safety chaps, disposable coveralls, foot and toe guards, various safety gloves, acid suits, lineman boots, safety harness, rescue tripod systems, lock out/tag-out system, dehydration prevention products and multi-gas monitors.

Bidders are required to show experience in providing these types of products and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The personal safety products offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The personal safety products offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

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.

ORIGINAL PUBLISHING DATE: June 06, 2014

SA005468 - R&P Lincoln Park Pool Improvements

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on Thursday June 26th, 2014 and publicly opened and read immediately thereafter for:

Lincoln Park Pool Improvements

The work for which proposals are invited consists of: Removal and Replacement of the Bath House structure, Pool and supporting Pool Mechanical building at the Lincoln Park Pool Facility and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. Refer to Specifications Section 01 10 00 ? SUMMARY for additional relevant project information.

Copies of plans and specifications will be available on 6/9/14 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of bid sets.

Questions must be emailed and can be submitted to Shawn Conyers at sconyers@meyerarchitects.com . Questions must be received by 10:00 am on 6/19/14.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-51, in a sealed envelope marked Lincoln Park Pool Improvements.

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Certificate of Compliance.

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE

A Pre-Bid Conference will be held Wednesday June 18th, 2014 at 9:00 am at the Lincoln Park Pool & Bathhouse, 1700 Ann Street, Columbus, OH 43207 (facility is directly adjacent to the Barack Recreation Center at 580 Woodrow Ave.) 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 PreBid Conference.

CONTRACT COMPLETION

The City anticipates issuing a notice to proceed within 4 to 6 weeks from the bid opening. All work is to be complete by May 15th, 2015.

ORIGINAL PUBLISHING DATE: June 07, 2014

SA005473 - POWDERED ACTIVATED CARBON-TASTE AND ODOR

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: This proposal is to provide the City of Columbus, Division of Water with Universal Term Contract (blanket type) to purchase approximately 500 tons annually of Powdered Activated Carbon for a secondary PAC contract to be used as a taste and odor control agent for potable water at two City of Columbus Water Plants. The proposed contract can potentially be in effect through March 31, 2017.

Classification: The successful bidder will provide and deliver bulk quantities of Powdered Activated Carbon. This secondary contract may or may not be used.

Bidder Experience: The Powdered Activated Carbon bidder must submit an outline of its experience and history for the past five years.

Bidder References: The Powdered Activated Carbon bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity, and cost to the requirements of this specification.

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.

ORIGINAL PUBLISHING DATE: June 11, 2014

SA005477 - PURCHASE OF OILS, GREASES AND FLUIDS UTC

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 Oils, greases and fluids for various City agencies. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The City estimates it will spend approximately three hundred thousand dollars (\$300,000.00) annually under the terms of the resulting contract through June 30, 2016.

Classification: The bidder shall submit its standard published catalog(s) and/or website which must identify available oils, greases and fluids with a price list. The contract(s) resulting from this bid proposal will provide for the option to purchase and delivery of Oils, greases and fluids for various City vehicles and equipment per bid document.

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.

ORIGINAL PUBLISHING DATE: June 14, 2014

BID OPENING DATE - July 2, 2014 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005476 - HR - Performance Management System

It is the intent of the City of Columbus, Department of Human Resources, Compensation Management Program to obtain formal bids to establish a contract for the purchase of Human Resources Performance Management system.

The City of Columbus will accept bids until Wednesday, July 2, 2014 at 11:00am. Sealed proposals will be received by the Purchasing Office at 77 N. Front Street, 5th Floor, Columbus, Ohio 43215, until this date and time and then will be publicly opened and read. Proposals received after the opening time will be returned to the bidder unopened. The City will not be responsible for late mail or other deliveries.

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.
ORIGINAL PUBLISHING DATE: June 13, 2014

BID OPENING DATE - July 7, 2014 1:00 pm

SA005470 - OCM-RENOVATION OF PS18, 1120 MORSE ROAD

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Suite 416, Columbus, Ohio 43215 until July 7, 2014 at 1:00 p.m. local time, and publicly opened and read in the Suite 416 conference room at that time for the RENOVATION FOR POLICE PRECINCT #18, AT 1120 MORSE ROAD, COLUMBUS, OHIO 43229. The work for which proposals are invited consists of interior renovations to an existing office building for a new Police Substation #18 (7,130 s.f.), including associated sitework that will locate at 1120 Morse Road. The work includes interior demolition, structural steel, metal framing & drywall, carpentry, millwork, hollow metal doors and frames, wood doors, aluminum storefront and entrances, bullet resistant windows & doors, hardware, glazing, interior finishes, plumbing, furniture, fixtures, HVAC systems, electrical distribution systems, power & lighting systems, fire alarm, communications, data, and security systems. The OBC Use Group classification is, B (Business). The Construction Classification is Type IIIB, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available beginning Friday, June 13, 2014 at DC Alphagraphics for a non-refundable fee of \$135.00 per set, plus shipping costs if applicable. Contact DC Alphagraphics via phone (614) 297-1200, or via the internet at www.dcplanroom.com. A plan holder's list will be published via the internet site. Addenda will be issued accordingly.

Questions pertaining to the drawings and specifications must be submitted in writing only to the Architect, Mull & Weithman Architects, Inc., ATTN: Joe Weithman via fax (614-267-6978) or email (jcw@mw-architects.com) prior to noon on Friday, June 27, 2014. Questions regarding the bid documents (excluding the drawings and specifications) should be submitted to Jennifer Henderson, City of Columbus Office of Construction Management, via fax (614-645-0254) or email (jrhenderson@columbus.gov) prior to noon on Friday, June 27, 2014. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda posted on <http://vendorservices.columbus.gov/eproc/venSolicitationsAll.asp?link=Open+Solicitations> (the City's bid solicitation web site) no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

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

PREQUALIFICATIONS

Effective January 01, 2015 (per Section 329.21(g)); only potential bidders prequalified responsible or prequalified provisionally responsible may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible may subcontract or perform on city construction service work. No business entity prequalified not responsible may receive or perform city construction service work.

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For specific questions regarding the application process, bidders are encouraged to visit the website:
<http://www.columbus.gov/prequalification.aspx>.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Unless otherwise specified or modified by special provisions contained herein, the current edition of the City of Columbus, Ohio Construction and Material Specifications (CMS) will become part of the terms and conditions of the proposal and the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, current edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE

There will be a pre-bid and walk-thru at the site on Monday, June 16 at 1:00 p.m. at the site, 1120 Morse Road, Columbus, Ohio 13229.

CONTRACT COMPLETION

All work is to be complete within 180 calendar days upon notification of award of contract (Pre-construction Meeting).

BID CANCELLATION AND REJECTIONS

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business

THE CITY BULLETIN
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enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office
1393 East Broad Street, 2nd Floor
Columbus, Ohio 43205
(614) 645 74764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-
ORIGINAL PUBLISHING DATE: June 19, 2014

BID OPENING DATE - July 8, 2014 2:00 pm

SA005464 - OCM-REEB AVE BLVD RENOV-280 REEB AVENUE

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ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Suite 416, Columbus, Ohio 43215, until July 8, 2014 at 2:00 p.m. The bids will be publicly opened and read in Conference Room 418 at that date and time for the Reeb Avenue Building Renovations, CIP #0369. The work for which proposals are invited consists of the renovation of the historic, 44,700 s.f., former Reeb Avenue Elementary School (constructed in 1907) to serve as a community center for non-profit organizations. The work also includes the partial demolition of the existing 1968 building addition, the construction of an 18,000 s.f. addition adjacent to the 1968 portion, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The bidding documents may be reviewed on-line or obtained for purchase beginning Thursday, June 5, 2014 at ARC, 374 W. Spring St., Columbus, Ohio 43215, for a non-refundable fee of \$425.00 per set, plus shipping costs if applicable. Contact ARC at 614-224-5149 or www.e-arc.com. In addition, a full set of the plans and specifications is available for review at the Central Ohio Minority Business Association (COMBA). COMBA is located at 1393 E. Broad Street, Columbus, Ohio 43205. This is to help small minority and female businesses to reach out to potential prime contractors for subcontracting opportunities.

Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda posted on <http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations> (the City's bid solicitation web site) no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

Questions pertaining to the drawings and specifications must be submitted in writing only to Moody Nolan, Inc., ATTN: Chris Williams via fax (614-280-8881) or email (cwilliams@moodynolan.com) prior to noon on Friday, June 27. Questions regarding the bid documents (excluding the drawings and specifications) should be submitted to Jennifer Henderson, City of Columbus Office of Construction Management, via fax (614-645-0254) or email (jrhenderson@columbus.gov) prior to noon on Friday, June 27. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda posted on the City's bid solicitation web site no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Unless otherwise specified or modified by special provisions contained herein, the current edition of the City of Columbus, Ohio Construction and Material Specifications (CMS) will become part of the terms and

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

conditions of the proposal and the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 50 West Gay Street, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE

There will be a mandatory pre-bid and walk-thru at the site on Thursday, June 12 at 10:00 a.m. Meet at the Reeb Building located at 280 Reeb Avenue, Columbus, Ohio 43207. Bidders may also visit the building June 18 and June 25 from 8:00 a.m. to 12:00 p.m. to aid in the preparation of their bid.

CONTRACT COMPLETION

The City anticipates issuing a Notice to Proceed on or about September 8, 2014. All work is to be substantially complete within 330 calendar days of the Notice to Proceed, with final completion within 30 calendar days of substantial completion.

BID CANCELLATION AND REJECTIONS

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office
1393 East Broad Street, 2nd Floor
Columbus, Ohio 43205
(614) 645 24764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203
ORIGINAL PUBLISHING DATE: June 06, 2014

BID OPENING DATE - July 10, 2014 11:00 am

SA005455 - UTILITY BILL MANAGEMENT SERVICES RFP

BID NOTICES - PAGE # 28

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: The City of Columbus, Ohio Department of Finance and Management, Purchasing Office, is seeking Request for Proposals (RFPs) to provide the City with a Universal Term Contract (UTC) for Utility Bill Management Services. The City of Columbus desires proposals for initial implementation of electricity bill management with possible future expansion into other utility types for the same locations. The City is seeking proposals incorporating competitive pricing that will supply a consolidated data set of all billing information to be interfaced with other third party analytics currently owned by the City. The City of Columbus has approximately 250 billing locations that will be included in any resulting contract. Proposals must also include providing expert advice and technical assistance for a Utility Bill Management program. The contract term shall extend through March 31, 2016 and may potentially be extended one (1) additional year.

Classification: The successful offeror will be responsible for converting current paper utility bills into a transferable data form for the City. The City will also consider proposals which include offeror payment of utility bills and reimbursement from the City. Offerors are encouraged to submit proposals that demonstrate their competence, ability, past performance, quality and feasibility, cost, and environmental impact as defined in this request.

Specification Questions: Questions regarding this bid must be sent by in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on Monday, June 9, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on Thursday, June 12, 2014. See section 3.2.2.1 for additional details.

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.

ORIGINAL PUBLISHING DATE: June 18, 2014

SA005474 - Medical and RX Benefit Administration

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Human Resources, to obtain formal bids to contract with a Third Party Administrator (s) to administer the City's medical and prescription drug insurance February 1, 2015 through January 31, 2018.

1.2 Classification: The City of Columbus intends to contract with qualified companies who can provide Employee Benefit Administration Services for its medical and prescription drug plans.

The contractor or contractors must at a minimum provide the following services: process medical and prescription drug insurance claims for the City's self-insured fund, enrollment services, customer service unit, case management review, network management services, management reports, an appeals process, billing services, prepare and distribute claims checks, actuarial functions, plan pre-authorization services, disease management and all related record-keeping.

The contractor(s) must be able to duplicate the City's current benefit plans and services as set forth in six (6) labor negotiated contracts and the one salary ordinance plan, the City's Benefit Booklets, and United Healthcare's internal claim processing documents (IBaggs). If you do not agree, you must indicate every deviation.

The City is interested in one administrator for its medical plan to administer its PPO and fee-for-services plan for the non-PPO labor group (fire only), and one administrator for its prescription drug plan.

The City is not interested in a Medical Point of Service Plan with gatekeeper or HMO option at this time.

The City has five labor negotiated employee groups and one salary ordinance group. The City seeks health benefit administrator(s) for each of its two lines of business: Medical, and Prescription Drug. Refer to section 1.2 Classification.

If Offerors submit proposals for both medical and prescription drug, Offerors must submit separate binders for each and CLEARLY identify the line(s) of business they are offering.

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.

ORIGINAL PUBLISHING DATE: June 11, 2014

SA005467 - Roadway Imps - Downtown Standards Update

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

City funded Professional Services Ad

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. local time, July 10, 2014, for professional engineering consulting services for the Roadway Improvements - Downtown Standards Update. Proposals are being received electronically by the Department of Public Service, Office of Support Services. Proposals shall be submitted to DPSRFP@columbus.gov.

This project involves the development of a comprehensive set of standards addressing all improvements within the right-of-way, including but not limited to streets, sidewalks, street furniture, landscaping, and stormwater; as well as screening of private property. This project builds on the Columbus Downtown Streetscape Plan (adopted in 2000), the Downtown Columbus Strategic Plan (adopted in 2010), which defined general street typologies and determined streets to which those typologies would be applied, and street specific standards based on recently constructed projects. The final deliverable will be adopted by Columbus City Council following public engagement and review/recommendation by City commissions.

The selected Consultant shall attend a scope meeting anticipated on or about July 30, 2014. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is June 30, 2014. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

ORIGINAL PUBLISHING DATE: June 07, 2014

BID OPENING DATE - July 16, 2014 3:00 pm

SA005478 - CONST:UPPER SCIOTO WEST AIR QUALITY IMPR

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Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage at 910 Dublin Road, 4th Floor, Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio at 3:00 P.M. local time on July 16, 2014 for the Upper Scioto West Air Quality Improvements project, CIP 650495-100001. The work for which proposals are invited consists of: The demolition and reconstruction of two (2) biofilters along the Upper Scioto West Interceptor Sewer on the west side of Columbus. Existing earthen biofilters will be removed and new concrete structures with plenum baseplates, new underground vaults, foul air piping, new media, irrigation system, drainage system, aluminum covers, associated electrical and controls, landscaping and fencing. The demolition of an onsite garage and a new blower fan is included in the North Biofilter only., and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available to prospective bidders at the Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215. The first bid set is free, additional sets will be \$25 (no partial sets).

Questions must be in writing via email as soon as possible and can be submitted to Jeremy K. Cawley, P.E. (JKCawley@Columbus.gov). Questions must be received by noon on July 9, 2014.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

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

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239. The City recommends the Prime Contractor obtain the completed Prevailing Wage affidavit from all subcontractors upon completion of the sublet portions of work, and prior to providing final payment to subcontractors.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE

N/A

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 365 calendar days after the date of the Notice to Proceed.

BID CANCELLATION AND REJECTIONS

The Director of Public Utilities may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office
1393 E. Broad St., 2nd Floor
Columbus, Ohio 43205
(614) 645-4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203

CONSTRUCTION PREQUALIFICATION

Effective January 01, 2015 (per Section 329.21(g)); Only potential bidders prequalified responsible or prequalified provisionally responsible may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

may subcontract or perform on city construction service work. No business entity prequalified not responsible may receive or perform city construction service work.

<http://www.columbus.gov/prequalification.aspx>

Office of Construction Prequalification
90 West Broad Street Suite 108
Columbus, OH 43215
Office : 614-645-0359
Fax : 614-645-5818
<http://www.columbus.gov/prequalification.aspx>
ORIGINAL PUBLISHING DATE: June 17, 2014

BID OPENING DATE - July 17, 2014 11:00 am

SA005472 - Rabble Arms & Teeth UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit bids to provide its two (2) wastewater treatment plants with an Universal Term Contract to purchase replacement Rabble Arms and Teeth for two (2) Crouse 25' 9" multiple hearth incinerators per the detailed specifications in this proposal. The City of Columbus estimates spending \$100,000.00 annually for this contract. Bidders are instructed to provide manufacturer's names and part numbers for each item bid. Technical data and descriptive materials sufficient for a comprehensive product comparison shall be submitted with each bid. Failure to provide this information may be used as a basis for rejection of bid. The contract will be in effect from the date of execution by the City to and including October 31, 2016.

1.2 Classification: The contract resulting from this proposal will provide for the purchase of replacement Rabble Arms and Teeth for two Crouse 25' 9" multiple hearth incinerators. Rabble arms are to be cast from ASTM A297, Grade HH material, or an approved equal. Rabble teeth and spacers are to be cast from ASTM A297, Grade HK material, or an approved equal. Refer to Crouse drawing 8013 C 010 for rabble arm details and dimensions. Refer to Crouse drawing 8013 C 013 for rabble teeth details and dimensions. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The Rabble Arms and Teeth offeror must submit an outline of its experience and work history in this type of equipment the past five years.

1.2.2 Bidder References: The Rabble Arms and Teeth offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

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.

ORIGINAL PUBLISHING DATE: June 17, 2014

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005475 - FIREFIGHTER TURNOUT GEAR UTC

SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Department of Finance and Management, Purchasing Office, is seeking Request for Proposals (RFPs) to provide the City with a Universal Term Contract for the purchase of firefighter turnout gear. The City is seeking proposals from responsible contractors capable of providing the needed gear. The contract shall be in effect through March 31, 2017. The City expects to purchase approximately four-hundred (400) sets per year as a result of this process. The City will negotiate a contract with the selected vendor.

1.2 Classification: The turnout gear is to include fire coat, bunker pants, suspenders, and repair parts. The fire coat and bunker pants are considered an integral unit. Therefore, the contract shall be awarded to one supplier. Offerors are encouraged to submit proposals that demonstrate their competence, ability, past performance, quality and feasibility as defined in this request.

1.2.1 Specification Questions: Questions regarding this bid must be sent by in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on June 26, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on July 3, 2014. See section 3.1.5 for additional details.

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.

ORIGINAL PUBLISHING DATE: June 13, 2014

SA005479 - RFP SINGLE & TANDEM AXLE W/ DUMP & SNOW

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Finance and Management, Purchasing Office, is seeking Request for Proposals (RFPs) to provide the City with a Contract for compressed natural gas (CNG) powered tandem axle and single axle dump trucks with snow removal equipment. The City is seeking proposals from responsible contractors capable of providing the needed equipment. The contract term shall be negotiated. The City expects to purchase five (5) vehicles in 2014 immediately upon execution of the contract and six (6) to eight (8) tandem and/or single axle trucks in 2015 as a result of this process. The City will negotiate a term with the selected vendor for term of up to three (3) years.

1.2 Classification: Offerors are encouraged to submit proposals that demonstrate their competence, ability, past performance, quality and feasibility, cost, and environmental impact as defined in this request. The City may contract with one or more Offerors chosen through this RFP process.

1.2.1 Specification Questions: Questions regarding this bid must be sent by in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on June 30, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on July 7, 2014. See Section 3.2.2.1 for additional details.

ORIGINAL PUBLISHING DATE: June 17, 2014

BID OPENING DATE - August 20, 2014 3:00 pm

SA005452 - CONS: DRWP ION EXCHANGE PLANT RELIAB UPGR

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Sealed proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, Room 4015 Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, First Floor Auditorium, thereafter on August 20, 2014 for Dublin Road Water Plant, Treatment Capacity Increase, Ion Exchange and Plant Reliability Upgrades, Contract No. 1009 Part 4, Project No. 690428-100005. The work for which proposals are invited consists of: Construction of new Ion Exchange Facility together with connecting channels and pipe systems; provision of 18 ion exchange vessels and related chemical /regeneration equipment; upgrades and replacement of plant electrical system equipment; building construction; provision and installation of raw and high service pumping equipment; construction of liquid chemical storage and feed systems; electrical systems as required for the improvements; heating, ventilating, and air conditioning; plumbing; instrumentation and controls; associated site work; paving of Twin Rivers Drive Extension and all other such work as may be necessary to complete the Contract in accordance with the plans and specifications set forth in the Bid Documents.

Bidding Documents may be examined at the following locations:

1. Division of Water, Office of Water Supply & Treatment Coordinator, Utilities Complex-910 Dublin Road, 2nd Floor, Columbus, OH 43215.
2. CH2M HILL, 1103 Schrock Road, Suite 400, Columbus, OH 43229.
3. URS Corporation, 277 West Nationwide Boulevards, Columbus, Ohio 43215 2566.

Copies of bidding documents may be obtained on June 2, 2014 by contacting the Design Professional, CH2M HILL, (Telephone 614 888 3100 or Fax 614-888-0043) and providing the following information:

1. Contact information including name, address, phone, email and website address.
2. City of Columbus Contract Compliance Number (or copy of completed application) or Federal Tax ID.
3. Identify requester's trade or interest as being one of the following: Bidder, Subcontractor, or Material Supplier.

The Design Professional will issue bidding documents as follows:

1. Prime Bidders and Major Subcontractors may receive one (1) set of paper bidding documents and one (1) printable CD. Deposit for all of these materials will be \$2,000 in the form of a company check with an expiration of no less than 120 days after issuance or a certified check. In addition, a non-refundable check in the amount of \$750.00 shall be made payable to "CH2M HILL." A Major Subcontractor is any subcontractor that may provide a significant amount of work on the project.
2. Prime Bidders and Major Subcontractors may make limited paper copies of sheets for distribution to minor subcontractors/suppliers to obtain prices for small and minor items that require application of one technical specification and not more than twenty (20) plan sheets or for work less than \$200,000. Prime Bidders and Major Subcontractors will maintain a Document Log to account for all distributed sheets. Document Log will include the date, name, contact information, business, sheets and specification provided.
3. Other subcontractors and suppliers may receive one (1) read-only, nonprintable CD. Deposit will be \$500.00 in the form of a company check with an expiration of no less than 120 days after issuance or a certified check. In addition, a non-refundable check in the amount of \$50.00 shall be made payable to "CH2M HILL".
4. Placement of bidding documents in whole or in part on an FTP site or other digital distribution of bidding documents is absolutely prohibited.
5. Deposits will be refunded upon return of the printed/electronic media and receipt of completed and attested Document Logs. Procedures are detailed in Section 00 20 00, Instructions to Bidders, and will be provided upon request to the Design Professional.
6. Bidding documents are property of the City of Columbus, and must be returned to the City. Forfeiture of deposits is not the only remedy the City has under law for failure to return the bidding documents. Noncompliance will cause violating plan holder to be placed on a watch-list to alert other City Departments

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

of bid process issues.

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

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price 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. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE AND SITE VISIT

There will be a mandatory pre-Bid conference held at the Second Floor Conference Room, Dublin Road Water Plant, 940 Dublin Road, Columbus, Ohio, on June 18, 2014 at 9:00 A.M. Following the pre-Bid conference, the CMT will conduct an overview of the sequencing of work and a tour will be given to allow Bidders to inspect the project areas and facilities.

1. Bidders who are preparing bids as prime contractors are required to attend the conference.
2. The City will reject the proposal of any bidder who fails to attend the pre-Bid conference.
3. Attendees at the pre-Bid meeting tours are required to wear hard hats, safety glasses and safety shoes.

CONTRACT COMPLETION

The project has multiple interim milestone completion dates. The contract time between Notice to Proceed and Final Completion is 1098 calendar days.

VENDOR OUTREACH

Bidders who are preparing bids as prime contractors are strongly encouraged to participate in a Pre-Bid vendor Workshop held Wednesday, June 18, 2014, at 1:00 P.M. at the Auditorium and Library, 910 Dublin Road, Columbus, Ohio. The purpose of this vendor workshop is to provide interested subcontractors the opportunity to meet with the prospective prime contractors.

BID CANCELLATION AND REJECTIONS

The Director of Public Utilities may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 240 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged. Bidders will receive, with the bidding documents, a CD with a list of certified City of Columbus Minority and Female Business Enterprises (M/FBE) vendors/contractors sorted by trades associated with this project.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within seven (7) business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All CONTRACTORS and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office
1393 E. Broad Street, 2nd Floor
Columbus, Ohio 43205
(614) 645 -4764

MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203

CONSTRUCTION PREQUALIFICATION

Effective January 01, 2015 (per Section 329.21(g)); Only potential bidders prequalified responsible or prequalified provisionally responsible may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible may subcontract or perform on city construction service work. No business entity prequalified not responsible may receive or perform city construction service work.

Office of Construction Prequalification

90 West Broad Street Suite 108

Columbus, OH 43215

Office : 614-645-0359

Fax : 614-645-5818

<http://www.columbus.gov/prequalification.aspx>

ORIGINAL PUBLISHING DATE: May 30, 2014

SA005456 - CONS:DRWP TRMT CAP INCR LIGHT FIXTURES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Sealed proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, Room 4015 Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, First Floor Auditorium, thereafter on August 20, 2014 for Dublin Road Water Plant, Treatment Capacity Increase, LIGHTING FIXTURES WITH ASSOCIATED CONDUIT AND CABLE FOR NEW ION EXCHANGE BUILDING, Contract No. 1009 Part 4A, Project No. 690428-100005. The work for which proposals are invited consists of: furnish and install cable, conduit, and power outlets and install (only) lighting fixtures provided by others in the New Ion Exchange Building and all other such work as may be necessary to complete the Contract in accordance with the plans and specifications set forth in the Bid Documents. The contract will be assigned to the General Contractor for Contract 4.

Bidding Documents may be examined at the following locations:

1. Division of Water, Office of Water Supply & Treatment Coordinator, Utilities Complex-910 Dublin Road, 2nd Floor, Columbus, OH 43215.
2. CH2M HILL, 1103 Schrock Road, Suite 400, Columbus, OH 43229.
3. URS Corporation, 277 West Nationwide Boulevard, Columbus, Ohio 43215 2566.

Copies of bidding documents may be obtained on June 2, 2014 by contacting the Design Professional, CH2M HILL, (Telephone 614 888 3100 or Fax 614-888-0043) and providing the following information:

1. Contact information including name, address, phone, email and website address.
2. City of Columbus Contract Compliance Number (or copy of completed application) or Federal Tax ID.
3. Identify requester's trade or interest as being one of the following: Bidder, Subcontractor, or Material Supplier.

The Design Professional will issue bidding documents as follows:

1. Prime Bidders may receive one (1) set of paper bidding documents and one (1) printable CD. Deposit for all of these materials will be \$250. in the form of a company check with an expiration of no less than 120 days after issuance or a certified check payable to the City of Columbus.
2. Prime Bidders and Major Subcontractors may make limited paper copies of sheets for distribution to minor subcontractors/suppliers to obtain prices for small and minor items that require application of one technical specification and not more than twenty (20) plan sheets or for work less than \$50,000. Prime Bidders and Major Subcontractors will maintain a Document Log to account for all distributed sheets. Document Log will include the date, name, contact information, business, sheets and specification provided.
3. Subcontractors and suppliers may receive one (1) read-only, nonprintable CD. Deposit will be \$250.00 in the form of a company check with an expiration of no less than 120 days after issuance or a certified check payable to the City of Columbus.
4. Placement of bidding documents in whole or in part on an FTP site or other digital distribution of bidding documents is absolutely prohibited.
5. Deposits will be refunded upon return of the printed/electronic media and receipt of completed and attested Document Logs. Procedures are detailed in Section 00 20 00, Instructions to Bidders, and will be provided upon request to the Design Professional.
6. Bidding documents are property of the City of Columbus, and must be returned to the City. Forfeiture of deposits is not the only remedy the City has under law for failure to return the bidding documents. Noncompliance will cause violating plan holder to be placed on a watch-list to alert other City Departments of bid process issues.

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be five (5) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 50 percent of the contract price 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. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PRE-BID CONFERENCE AND SITE VISIT

There will be a mandatory pre-Bid conference held at the Second Floor Conference Room, Dublin Road Water Plant, 940 Dublin Road, Columbus, Ohio, on June 18, 2014 at 9:00 A.M. Following the pre-Bid conference, the CMT will conduct an overview of the sequencing of work and a tour will be given to allow Bidders to inspect the project areas and facilities.

1. Bidders who are preparing bids as prime contractors are required to attend the conference.
2. The City will reject the proposal of any bidder who fails to attend the pre-Bid conference.
3. Attendees at the pre-Bid meeting tours are required to wear hard hats, safety glasses and safety shoes.

CONTRACT COMPLETION

The contract time between Notice to Proceed and Final Completion is 1098 calendar days.

VENDOR OUTREACH

Bidders who are preparing bids as prime contractors are strongly encouraged to participate in a Pre-Bid vendor Workshop held Wednesday, June 18, 2014, at 1:00 P.M. at Auditorium and Library, 910 Dublin Road, Columbus, Ohio. The purpose of this vendor workshop is to provide interested subcontractors the opportunity to meet with the prospective prime contractors.

BID CANCELLATION AND REJECTIONS

The Director of Public Utilities may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 240 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged. Bidders will receive, with the bidding documents, a CD with a list of certified City of Columbus Minority and Female Business Enterprises (M/FBE) vendors/contractors sorted by trades associated with this project.

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within seven (7) business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

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THE CITY BULLETIN
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Equal Business Opportunity Commission Office
1393 E. Broad Street, 2nd Floor
Columbus, Ohio 43205
(614) 645 -4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203

CONSTRUCTION PREQUALIFICATION

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Office of Construction Prequalification
90 West Broad Street Suite 108
Columbus, OH 43215
Office : 614-645-0359
Fax : 614-645-5818
<http://www.columbus.gov/prequalification.aspx>
ORIGINAL PUBLISHING DATE: May 31, 2014

SA005457 - CONS:DRWP UNIT HEATERS-CHILL WTR PIPING

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Sealed proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, Room 4015 Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, First Floor Auditorium, thereafter on August 20, 2014 for Dublin Road Water Plant, Treatment Capacity Increase, UNIT HEATERS AND CHILLED WATER PIPING INSTALLATION, Contract No. 1009 Part 4B, Project No. 690428-100005. The work for which proposals are invited consists of: Furnish and install chilled water supply piping, hot water supply piping, valves, and insulation and install (only) hot water unit heaters including unit heaters, cabinet and fin tube units provided by others and all other such work as may be necessary to complete the Contract in accordance with the plans and specifications set forth in the Bid Documents. The contract will be assigned to the General Contractor for Contract 4.

Bidding Documents may be examined at the following locations:

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The Design Professional will issue bidding documents as follows:

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PROPOSAL GUARANTY

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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This information is gathered and monitored by the Equal Business Opportunity Commission Office

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

(EBOCO). Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office
1393 E. Broad Street, 2nd Floor
Columbus, Ohio 43205
(614) 645 -4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203

CONSTRUCTION PREQUALIFICATION

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Office of Construction Prequalification

90 West Broad Street Suite 108

Columbus, OH 43215

Office : 614-645-0359

Fax : 614-645-5818

<http://www.columbus.gov/prequalification.aspx>

ORIGINAL PUBLISHING DATE: May 31, 2014

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

City of Columbus
City Bulletin Report

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

Legislation Number: PN0005-2014

Drafting Date: 1/6/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board 2014 Meeting Schedule
Contact Name: Daniel Ferdelman, AIA
Contact Telephone Number: 614-645-6096 Fax: 614-645-1483
Contact Email Address: dbferdelman@columbus.gov

University Area Review Board 2014 Meetings

Date of Submittal	Date of Meeting
	2231 N. High St.- Rm. 100 (Northwood & High Building) 6:30pm
January 9, 2014	January 16, 2014
February 6, 2014	February 20, 2014
March 6, 2014	March 20, 2014
April 3, 2014	April 17, 2014
May 1, 2014	May 15, 2014
June 5, 2014	June 19, 2014
July 3, 2014	July 17, 2012
August 7, 2014	August 21, 2014
September 4, 2014	September 18, 2014
October 2, 2014	October 16, 2014
November 6, 2014	November 20, 2014
December 4, 2014	December 18, 2014

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division 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 contact staff.

Legislation Number: PN0025-2014

Drafting Date: 1/28/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Revised Administrative Rules for private boat docks and stakes

Contact Name: Eric Brandon

Contact Telephone Number: 645-5253

Contact Email Address: ebrandon@columbus.gov

Columbus Recreation and Parks Permit and Rental Services Section

Revised

Administrative Rules for private boat docks and stakes on City Reservoirs (not to include boat club leased properties):

Columbus City Code, section 921.01-8 (O)(1) provides that: **“The Recreation and Parks Commission may adopt administrative rules for floating boat dock construction, maintenance and other privileges pertaining to the use of undeveloped city parkland. Violation of administrative rules shall result in the temporary or permanent revocation of docking privileges and/or impoundment of vessel(s) and removal of associated structures on parkland.”** Pursuant to the above-mentioned authority, the Recreation and Parks Commission does hereby approve and adopt the following administrative rules listed below.

These Administrative Rules shall be effective thirty days after being approved and signed by the Recreation and Parks Commission and the Director of the Recreation and Parks Department and published in the City Bulletin. These Rules may be superseded by an act of City Council.

Existing authorized docks exceeding any applicable design limitations as specified in these rules, may continue to be authorized until such time as the contiguous property owner either (i) fails to **renew the annual permit** or (ii) **transfers title to the property**.

The Recreation and Parks Department reserves the right to require general liability insurance naming the City of Columbus as an addition insured from private dock, stake, or mooring customer with at least a ninety (90) day notice.

As used in these Rules, the following definitions shall apply:

1. Abandoned - means any personal property, including a dock or other structure, that has remained on or attached to City property for at least 48 hours that does not have a valid dock permit, or is extensively damaged, or is considered a navigational hazard, regardless of whether it is being actively used by a contiguous property owner.
2. Header dock - The primary structure of a floating dock. The section of dock in which other dock sections or a ramp is attached to.
3. Finger dock - A secondary dock extension from the header dock.
4. Mooring - buoy or float providing a tie off for a boat, set to an anchor to hold the boat secure.
5. Ramp - The section of the dock that connects the floating portion of the dock to the shore (some docks may be on feet or wheels).
6. “I” Dock - For purposes of these administrative rules, an “I” dock shall mean a dock extending from shore in a straight line, generally perpendicular to the shoreline, with no sections attached to the header dock.
7. “T” Dock - For purposes of these administrative rules, a dock generally consisting of a header dock with a finger dock attached in the shape of a “T”, or can be an inverted “T” shape.
8. “L” Dock - For purposes of these administrative rules, an “L” dock is a dock shaped like an “L”, with one side being the header dock and the other side a finger dock, and can be placed in several positions according to need or preference.

9. “U” Dock - For purposes of these administrative rules, a “U” dock consists of a header dock generally parallel to the shore (but may be perpendicular), with at least two finger docks extending from the header dock into the shape of a “U”, “F”, “E” or similar type shape.
10. Platform Dock - For purposes of these administrative rules, a platform dock is a dock that is attached to shore by a ramp, and generally is described as a square or rectangular shape (although it may take different shapes), and can moor multiple vessels from respective sides.
11. Spuds - For the purpose of these administrative rules, spuds are defined as metal posts, no wider than 4” in diameter, inside a sleeve attached to the dock that stabilize the dock by use of friction against the riverbed and not by being driven, drilled, augured or pushed into the riverbed. The “foot” end of the spud (the portion against the river bottom) must be capped or otherwise closed and not be an open pipe. Spuds should not have chisel shaped or pointed ends.
12. Stake - A metal or wood post, not to exceed four (4) inches in diameter, extending a minimum of four (4) feet and a maximum of six (6) feet above the ground, to secure a watercraft to shore.
13. Rip rap - The placement of rocks or other similar materials as approved by the Division of Power and Water in accordance with United States Army, Corps of Engineers regulations to prevent or reduce shoreline erosion.
14. Director - “Director” shall mean the Director of Recreation and Parks or his or her duly authorized designee.
15. Structure - “Structure” means a combination of materials, other than a building, to form a construction that is safe and stable including, but not limited to, docks, stadium, gospel or circus tent, reviewing stand, platforms, staging, observation tower, shed, coal bin, or fence in excess of six (6) feet in height. The term “structure” shall be construed as if followed by the words “or parts thereof.”
16. Building - “Building” means any structure having a roof supported by columns or walls, or any series of structures separated only by “fire separations” but contained under a common roof or within common walls, and requiring a building permit in accordance with Title 41 of the Building Code that is used for shelter, occupancy, enclosure, or support of persons, animals, or property.
17. Encroachment - “Encroachment” means any building, structure, or personal property that extends beyond the property line of a contiguous property owner and trespasses onto City owned or controlled property.

Administrative Rules:

- 1) Plans for new docks and stakes or for alterations to existing docks and stakes must be submitted to the Columbus Recreation and Parks, Permit and Rental Services Section. All structures must comply with the current City of Columbus Code (CCC 921.01-8), and all specifications authorized by the United States Army Corps of Engineers under federal regulation. When in conflict, whichever code is more restrictive takes precedence. In cases where private property meets the water’s edge, dock permits are still required pursuant to the following rules, as the City of Columbus regulates all City waterways. A valid Land Stewardship Agreement must be on file with the City of Columbus prior to the issuance of any dock or stake permit.
- 2) Plans for new docks and stakes or alterations to existing docks and stakes must include the following:
 - a) Plat plan of the property with the owner’s name and address and the proposed location of the dock or stake plainly marked.
 - b) Detailed plan of the dock illustrating:
 - i) Dimensions
 - ii) Materials
 - iii) Method of attachment to shore
 - iv) Proposed alterations
 - c) Proposed dates for construction and installation (which must be at least 10 business days later than the date of submission) are subject to the approval of the plan.
 - d) Requests for stairs, if necessary, must be included in the application (certain restrictions apply, see items 17 and 18).
- 3) The overall width of any section of any private floating dock may not be less than four (4) feet.
- 4) The overall width of any Finger dock may not exceed six (6) feet.

- 5) The overall width of any header dock may not exceed eight (8) feet.
- 6) The overall width of any platform dock may not exceed twelve (12) feet.
- 7) The overall width of any ramp section may not exceed eight (8) feet.
- 8) Flotation for the floating docks must meet or exceed Federal and Ohio Department of Natural Resources standards. Metal drums and plastic barrels are not permitted. Treated wood materials used for decking and/or walkways shall comply with Federal and State Environmental Protection Agency recommendations and regulations. All wooden materials should be free of any chemicals that are toxic to aquatic life. Lumber pressure-treated with Alkaline Copper Quaternary (AQC) process is very corrosive therefore special care should be used when selecting fasteners and hardware. (US ACOE Rule #3) Galvanized or plated hardware should be used in dock construction.
- 9) The dock (including any ramp, attachment(s) and including any vessel(s)) may not extend greater than forty (40) feet from the on shore platform or twenty five percent (25%) of the width of the channel at that point, whichever is less. The overall area of any dock, including any vessel(s) docked at that location, may not exceed twenty-six (26) feet in width (parallel to shore) The forty (40) feet will be the measurement of the length of the dock and ramp at the point it is attached to the landing platform or otherwise affixed to shore and not the distance it extends into the reservoir due to the angle of attachment.
- 10) The floating dock structure shall not have any walls or enclosed areas. An open sided canopy may be permitted provided that the overall height of the canopy structure does not exceed twelve (12) feet from the surface of the dock. Canopy covers must be metal, canvas, nylon or other fabric and no advertising may be displayed on the canopy.
- 11) As part of the floating dock permit there may be a landing platform area on shore, not to exceed eighty (80) square feet in size. The only purpose of this platform is to provide a secure structure to serve as an attachment point for the floating dock. No concrete, cement or mortar is permitted as part of this platform. This structure may not include any walls, roofs or other improvements except an approved handrail if desired. The landing platform shall be constructed at ground level unless the terrain is not even, then only elevated enough so that the platform may be level as close to the ground as possible. The landing platform may not extend over the water beyond the ordinary high water mark (as defined by the U.S. Army Corps of Engineers). The specific site of the landing platform will be determined by the Director based upon best management practices.
- 12) No part of the floating dock, stake(s), or permitted landing platform may be constructed from any materials or constructed in any manner to be considered a permanent structure. (i.e. there will be no use of concrete and all sections must be removable by use of common hand tools). Tying to trees (either the dock or any watercraft) or attachment to any natural feature (rocks, stumps, etc.) is strictly prohibited.
- 13) Each qualified, contiguous, private property owner will be permitted a maximum of one private floating dock permit. Each private floating dock may be permitted to moor no more than three vessels registered to that private property owner (provided that all three vessels and dock fit into the area described in item 9).
- 14) The proposed location of the private floating dock, stake(s) or mooring shall be determined by the Director and contained within the area of City of Columbus owned shoreline defined by an extension of the contiguous, private property owner's boundary lines. In cases where the angles are not perpendicular, or nearly perpendicular, this area will be determined by drawing a line perpendicular to the shoreline back to the contiguous, private property owner's sideline. In the case of private moorings, the length of the mooring rope/chain/cable shall not allow the vessel to exceed this area. If there is not a suitable site within this area, the request may be denied.
- 15) When permitted, private moorings must be located no farther than fifty (50) feet from the normal pool shoreline, but may not be any further than 25% of the width of the channel at that point. Moorings will only be considered for use on Hoover and O'Shaughnessy Reservoirs. Mooring anchors must be approved before placement and should be properly sized for the boat being moored (items such as used engine blocks are specifically prohibited). Each private mooring must be marked with at least a twelve (12) inch round diameter, orange marine buoy. The owner's address must be clearly marked upon the buoy.

- 16) When an application is approved, a contiguous, private property owner may install a boat stake or stakes. The stake(s) shall be driven or set into the ground by the permit holder at a site designated by the Director. No concrete or cement may be used. The stake(s) shall have a space for the permit decal and owner's address to be displayed, facing the water. The stake(s) shall be maintained in a safe condition by the permit holder and removed by the permit holder in the event that the stake permit is not renewed for any succeeding year. Boat stake(s) may not be relocated (due to low water levels, better access or any other reason) without written permission from the Director.
- 17) If the Director determines that any dock, structure, stairs, or other previously approved improvement (located on or attached to City property has become a detriment to the City, the person who installed such improvement shall remove it at their expense upon receiving written notice of the Director's determination. If the person who installed the improvement is no longer the contiguous property owner, the City may remove and dispose of said encroachment.

If the current contiguous property owner wishes to continue to use the improvement in conjunction with a pre-existing dock or stake, that property owner (referred to herein as the "responsible party") may submit a request to the Director to allow the improvement to remain. If the Director allows the improvement to remain, the responsible party must do all of the following:

- 1.) Submit a new or renewal dock/stake permit application
- 2.) Submit a signed Responsibility Form
- 3.) Keep the dock or stake permit current and valid.

If at any time the responsible party fails to renew their dock or stake permit by the annual March 15 deadline, the improvement shall no longer be approved and must be removed at the expense of the responsible party.

In areas where it is necessary, as determined by the Director, a single set of wood or properly reinforced steps may be approved to access the dock as part of an approved path. Installation of new stairs must be in compliance with City of Columbus building codes. The stairs must not be set in concrete.

18. In cases where there are violations with the land stewardship agreement, contiguous property owners shall have up to one calendar year from the notice of violation to resolve said violations. If the violations are not resolved after one year, the Director may revoke the private dock, stake or mooring permit.

- 19) The five (5) foot wide path to allow access to the private dock or stake (as described in Columbus City Code 921.01-8 (N) may be mown, but must be maintained in as natural a condition as possible and may not include cement, mortar, bricks or boardwalks. The Director must approve the location of this path. The path must follow the most direct line to the shoreline that affects the least amount of vegetation or natural features of the City of Columbus property. Permission to cut down trees or alter the landscape to create a path will not be granted, except that cutting of trees and brush less than 1" in diameter at the ground may be approved on a limited basis with permission.

a) When necessary due to site conditions, the following improvements may be considered for a permit.

- i) Washed river gravel on top of filter fabric, not to exceed three (3) inches in depth.
- ii) Pavers or natural stones not to exceed sixteen (16) inches in diameter and not to be set closer than six (6) inches together.
- iii) Options "i" and "ii" combined provided all conditions of both are met.

b) Paths may not be approved if the following conditions exist:

- i) If location of the path would threaten rare or endangered species of plants or wildlife. The Ohio Department of Natural Resources shall be considered the naming authority for these species.
- c) Areas of shoreline that are within designated Nature Preserve areas will not be permitted any modifications to accommodate a dock or path, but may be approved if the naturally existing conditions are acceptable (pursuant to City Code (Title 9, Chapter 921.01-8 (A)(2)).

- 20) The installation of facilities conducive to human habitation; including but not limited to household furnishings, water or electrical lines or hook ups, living quarters, sewers, toilets, or fueling facilities are not permitted on any private

floating or permanent dock.

- 21) Electrical service existing as of the effective date of these Administrative Rules on City of Columbus property that was previously authorized by the City of Columbus in writing will be allowed to remain until such time as there is a failure to submit an annual permit application with the applicable rental fee. In the event of a failure to submit an annual permit application the electrical service must be removed by the contiguous property owner at their expense. If the contiguous property owner fails to remove the electrical service the City may do so. Future dock permits will not be considered until the electrical service is removed.

For as long as the electrical service remains, the adjacent property owner must provide and maintain a lath marker where the electric line crosses the private property line onto City property and a like marker near the dock marking the same. The marker should indicate, in writing, "under-ground electric - do not dig". The material for the marker should be the same as markers used for roads and highways that is flexible plastic, which would not pose any threat of impaling a person. Failure to maintain these markers in accordance with this section at all times will be cause for immediate suspension or revocation of the dock permit.

In the event that there is any question as to whether the installation or the device meets all codes, the permit holder will be required to submit a letter from a licensed electrical contractor stating that he/she has personally inspected the device and installation and affirming that the installation and the device meets all City, State and Federal codes.

Solar powered, battery operated or self contained generator operated devices may be approved by the Director. Before any such device is installed the property owner must provide a sketch of the proposed electrical devices to be installed in connection with the dock permit. This sketch must include all lights, outlets, and related accessories. If the permit holder elects to use an extension cord to power a permitted electrical device at a dock then the cord may only be used when the permit holder is at the dock actively using the device. Extension cords must be plugged into a GFCI (ground fault circuit interrupter) outlet on the adjacent, private property. At all other times the extension cord must be removed from the park property.

The quantity of lights must be kept to a minimum, and are limited to the path and dock/stake/mooring. All lights must be directed downward and not toward the water, other residences or parks areas.

- 22) A hand powered or mechanical boatlift will be permitted so long as all other rules pertaining to docks are followed. Lifts that require electricity must comply with the established electric service rules contained within these Administrative Rules (item #21). Application for a boatlift must be **in writing** as part of the proposed dock plan and include specifications of the lift device.
- 23) No pilings may be driven through the water into the riverbed. Guide or support poles attached to the dock (or lift device) must have flat *feet* that rest on the riverbed or use non-driven spuds. Spuds must be removable using common hand tools and the permit holder must be able to demonstrate this upon request of the Recreation and Parks Department. Failure or inability to remove the spuds will be considered grounds for revoking dock privileges.
- 24) All floating docks, stakes and associated structures not previously authorized by the City prior to the effective date of these Administrative Rules must be designed and constructed to have the least impact visually and physically upon the City of Columbus owned property and dock must be maintained in a safe condition. Permittees must make every reasonable effort to construct and operate the authorized dock or stake(s) in a manner so as to minimize any adverse impact on fish, wildlife and natural environmental values including water quality.
- 25) Permitted docks and stakes must properly display the annual permit and property address (address must include at least the house numbers in three (3) inch high letters) on the dock structure or stake(s). The permit and address shall be placed on the dock or stake and face the open navigable water, visible to patrol watercraft.
- 26) The primary purpose of the private floating dock structure shall be as a safe mooring for permitted watercraft. This regulation does not exclude the permit holder, his/her family and guests from legally fishing from the dock. Personal property used in connection with recreational water activities, such as chairs, dock boxes, mooring lines, and so forth, shall be permitted on dock structures so long as such property is not otherwise prohibited by paragraph 18, this Section

or other Sections of these Rules. Private docks may not have any items attached to them or be used for any purpose other than safe mooring of permitted watercraft. Guest watercraft meeting code requirements, may moor to the permit holder's dock, however if the duration exceeds sixteen (16) hours on any date, the permit holder must obtain a temporary permit from the Columbus Recreation and Parks Permit and Rental Services Section, and all related regulations apply.

- 27) Requests for modifications or renovations to an existing dock must be in writing and approved by the Director. No work shall commence until the Director's written approval is received by the property owner. The property owner is hereby authorized to make minor repairs to the dock and associated structure when necessary to ensure the safety of the users. These repairs must use identical replacement materials and may not alter the appearance or dimensions of the permitted structure. No chemical treatments may be applied (paint, waterproofing, etc.) while the dock structure is in the water or sitting on City of Columbus owned property.
- 28) Private boat docks, stakes, associated structures and fixtures, other encroachments or private property discovered on or attached to City of Columbus park land without permission or in violation of Columbus City Code or these Rules will be considered abandoned and may be removed and disposed of by the Recreation and Parks Department; the Columbus Division of Power and Water acting as an agent of the Recreation and Parks Department under the terms of the "Water Supply Reservoir Cooperative Management Agreement", or by any law enforcement officer within their jurisdiction.
- a) Prior to removing abandoned private, personal property from City of Columbus property, the City will send notice to the contiguous property owner to allow them the opportunity to remove the personal property on their own. A letter sent via first class, U.S. mail to the name and address listed on the county auditor's web site for the contiguous property requesting removal within 30 days shall be deemed sufficient notice.

The Recreation and Parks Commission and the Director of the Columbus Recreation and Parks Department hereby adopt and authorize these Administrative Rules.

Legislation Number: PN0060-2005

Drafting Date: 2/23/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"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

Legislation Number: PN0062-2014

Drafting Date: 3/13/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2014 Meeting Schedule - REVISED

Contact Name: Devayani Puranik

Contact Telephone Number: (614) 645-0663

Contact Email Address: ddpuranik@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-0663. To confirm the meetings, contact staff.

Application Deadline	Business Meeting*	Regular Meeting
	50 W. Gay 1st Fl. Room B 12:00pm	50 W. Gay 1st Fl. Room A 3:00pm
March 4, 2014	March 11, 2014	March 18, 2014
April 1, 2014	April 8, 2014	April 15, 2014
May 6, 2014	May 13, 2014	May 20, 2014
June 3, 2014	June 10, 2014	June 17, 2014
July 1, 2014	July 8, 2014	July 15, 2014
August 5, 2014	August 12, 2014	August 19, 2014
September 2, 2014	September 9, 2014	September 16, 2014
October 7, 2014	October 14, 2014	October 21, 2014
November 4, 2014	November 11, 2014	November 18, 2014
December 2, 2014	December 9, 2014	December 16, 2014
January 6, 2015	January 13, 2015	January 20, 2015

*Meetings subject to cancellation. Please contact staff to confirm.

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
 Attn: Devayani Puranik
 50 W. Gay St. 4th Fl.
 Columbus OH 43215
 Board Website: www.columbus.gov/planning/efrb.aspx

Legislation Number: PN0067-2014

Drafting Date: 3/18/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2014 Schedule

Contact Name: Kevin Wheeler

Contact Telephone Number: 614-645-6057

Contact Email Address: kjwheeler@columbus.gov <<mailto:kjwheeler@columbus.gov>>

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

50 West Gay Street
3rd Floor Conference Room
9:00am

April 17, 2014
May 15, 2014
June 19, 2014
July 17, 2014
August 21, 2014
September 18, 2014
October 16, 2014
November 20, 2014
December 18, 2014

Legislation Number: PN0145-2014

Drafting Date: 6/10/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission Business Meeting Start Adjustment

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

The Columbus Art Commission business meeting on June 26, 2014 will start at 5:00PM for this meeting only.
The meeting is still being held in Conference Room B (1st floor) at 50 West Gay Street.

Legislation Number: PN0148-2014

Drafting Date: 6/11/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Board of Zoning Adjustment June 24, 2014 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: DJReiss@Columbus.gov

AGENDA

**BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS, OHIO
JUNE 24, 2014**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, JUNE 24, 2014 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.

1. Application No.: 14310-00196

Location: 2507 MOCK ROAD (43219), located on the south side of Mock Rd., approximately 350 ft. west of Bar Harbor Rd.

Area Comm./Civic: North Central Area Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
3389.14, Monopole telecommunication antennas.
To reduce the required setback of a monopole tower from residential zoning districts from 200% of the height of the tower (280 ft.) to approximately 72% of the height of the tower or 80 ft. to Mock Park on the north (a 200 ft. reduction) and to reduce the setback of the monopole tower from 200% of the height of the tower (280 ft.) to approximately 91.4 % or 256 ft. (a 24 ft. reduction) from the west property line. Also, not to provide hedges or other plantings that reach a minimum height of 5 ft. and 75% opacity to screen the associated equipment building that serves the antenna. An 8 ft. high solid wood fence is proposed, instead.

Proposal: To construct a 140 ft. tall telecommunications antenna within a flag pole.

Applicant(s): New Par, d.b.a. Verizon Wireless; c/o David Minger
7575 Commerce Ct.
Lewis Center, Ohio 43035

Property Owner(s): Living Faith Apostolic Church; c/o Bishop Edgar A. Posey
2181 Mock Rd.
Columbus, Ohio 43219

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

2. Application No.: 14310-00212

Location: 1200 VERA PLACE (43204), located at the terminus of Vera Dr. & El Toro Dr. (West of Hague Ave. and north of El Paso Dr.)

Area Comm./Civic: None

Existing Zoning: R, Rural District

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

3332.040, Agricultural and stable standards.
To permit the establishment of an agricultural use and farming of a vacant, 3.65 acre parcel of land.

Proposal: To allow the farming of a 3.65 acre parcel.

Applicant(s): Kevin & Christy Tschantz
3054 El Paso Dr.
Columbus, Ohio 43204

Property Owner(s): Same as owner.

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

3. Application No.: 14310-00223

Location: **1224 SOUTH HIGH STREET (43207)**, located on the east side of South High Street, approximately 50 ft. north of Hanford Street.

Area Comm./Civic: Columbus Southside Area Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the minimum number of additional parking spaces from 6 to 0 (9 on site).

Proposal: To convert an art gallery to a billiards hall.

Applicant(s): Ran Dezalovski
3128 E. 17th Avenue
Columbus, Ohio 43219

Property Owner(s): Dezalovsky & Tall, LLC
3252 Mann Road
Blacklick, Ohio 43004

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

4. Application No.: 14310-00235

Location: **3022 CRESCENT DRIVE (43204)**, located on the north side of the intersection of Huron Ave. & Crescent Dr.

Area Comm./Civic: Hilltop Area Commission

Existing Zoning: R-3, Residential District

Request: Variances(s) to Section(s):
3332.38, Private garage.
To increase the allowable area devoted to garage space from 720 sq. ft. to 1,300 sq. ft.
3332.27, Rear yard.
To reduce the required rear yard area from 25% of the total lot area (2,946.5 sq. ft.) to 17.25% of the total lot area (2,035 sq. ft.). (Note: Existing rear yard is non-conforming at 22.87% or 2,695 sq. ft.).

Proposal: To construct a 660 sq. ft., attached garage.

Applicant(s): Susan N. Hayes, Atty.
5878 N. High St.
Worthington, Ohio 43085

Property Owner(s): James Jr. & Kathy Malott
3022 Crescent Dr.

Columbus, Ohio 43204

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

5. Application No.: 14310-00232

Location: **3431 SOCIETY HILL COURT (43219)**, located at the terminus of Society Hill Court, on the court. (Vicinity of Patriot Blvd. & Sunbury Rd.)

Area Comm./Civic: Northeast Area Commission

Existing Zoning: RR, Rural Residential District

Request: Variance(s) to Section(s):
3332.38, Private garage.
To increase the allowable area devoted to garage space from 720 sq. ft. to 1,296 sq. ft.

Proposal: To construct a 936 sq. ft., detached garage.

Applicant(s): Duane L. & Judy A. Marbury
3431 Society Hill Ct.
Columbus, Ohio 43219

Property Owner(s): Same as owner.

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

6. Application No.: 14310-00236

Location: **783 SUMMIT STREET (43215)**, located on the west side of Summit St., approximately 137 ft. north of Warren St.

Area Comm./Civic: Italian Village Commission

Existing Zoning: R-3, Residential District

Request: Variances(s) to Section(s):
3309.14, Height districts.
To increase the allowable overall height of a single-family dwelling from 35 ft. to 36 ft.
3332.21, Building lines.
To reduce the minimum setback of a single-family dwelling from 10 ft. to 5 ft.
3312.25, Maneuvering.
To not provide sufficient maneuvering area to access a parking space. (17 ft. is provided; 20 ft. is required.)
3332.18, Basis of computing area.
To increase the area of lot coverage allowed from 50% of the total lot area (1,787 sq. ft.) to 55% (1,968 sq. ft.) of the total lot area.
3332.28, Private garage.
To increase the allowable height of a detached garage from 15 ft. to 24 ft. 7-1/8 in.

Proposal: To construct a single-family dwelling and detached garage on a non-conforming parcel.

Applicant(s): Peter & Ingrid Navarro
779 Summit St.
Columbus, Ohio 43215

Property Owner(s): Same as applicant.

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

7. Application No.: 14310-00237

Location: 703 PARSONS AVENUE (43206), located at the Northwest Corner of Parsons Avenue and Elsmere Street

Area Comm./Civic: Columbus Southside Area Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the minimum number of additional parking spaces from 10 to 0 (8 on site).
3312.21(D), Landscaping and screening
To not provide screening with plantings (fence only).
3372.604(B), Setback requirements.
To reduce the minimum setback for parking lots from 5 ft. to 2 ft. 6 in.
3372.605(B), Building design standards.
To reduce the width of the principal building from 60% to 55% of the lot width
3372.605(D), Building design standards.
To reduce the area between 2 ft. and 10 ft. from 60% to 25% glass.
3372.605(E,3), Building design standards.
To reduce the percentage of glass on the second floor from 25% to 20%
3372.607(A,2) Landscaping and screening.
To reduce the required three-foot wide landscaped area along either side of the fence to 2 ft. (east) and 2 ft. 6 inches (west).

Proposal: A change of use from 2 story multi-family to a first floor bar and restaurant with multi-family above.

Applicant(s): Amy Lauerhass, Architect
753 Francis Avenue
Bexley, Ohio 43209

Property Owner(s): Jimmy Dragich
1165 Aroya Court
New Albany, Ohio 43054

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

POSTPONED

8. Application No.: 14310-00238

Location: 6481 CENTRAL COLLEGE ROAD (43054), located on the south side of Central College Road, approximately 154 ft. east of New Albany Road East.

Area Comm./Civic: None

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s):
3312.11, Drive-up stacking area.
To not provide a by-pass lane for stacked vehicles at a drive thru window.

Proposal: To construct a new fast food restaurant.

Applicant(s): The CL Companies

114 Dorchester Square
Westerville, Ohio 43081
Property Owner(s): New Albany TB, LLC
114 Dorchester Square
Westerville, Ohio 43081

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

9. Application No.: 14310-00239

Location: **20 EAST 13th AVENUE (43201)**, located at the north east corner of East 13th Avenue and High Street

Area Comm./Civic: University Area Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the minimum number of additional parking spaces from 3 to 0 (0 on site).

Proposal: To construct an addition to an existing restaurant.

Applicant(s): Richard G. Butz, Architect
5940 North High Street
Worthington, Ohio 43085

Property Owner(s): Sam and Fadi Michael
20 East 13th Avenue
Columbus, Ohio 43201

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

10. Application No.: 14310-00240

Location: **27 - 27-1/2 SMITH PLACE (43201)**, located at the southwest corner of Wall Al. & Smith Pl.

Area Comm./Civic: University Area Commission

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s):
3372.544, Maximum floor area.
To increase the maximum floor area ratio from 0.40 calculated floor area ratio to 0.49 calculated floor area ratio for a building addition.

Proposal: To construct a building addition to an existing two-family dwelling.

Applicant(s): Jeffrey P. Brown
27-1/2 Smith Pl.
Columbus, Ohio 43201

Property Owner(s): Same as applicant.

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

11. Application No.: 14310-00241

Location: **1251 DUBLIN ROAD (43215)**, located on the west side of Dublin Road, approximately 1600 feet north of Watermark Drive.

Area Comm./Civic: None

Existing Zoning: C-2, Commercial District

Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the minimum number of additional parking spaces from 3 to 0 (47 on site).

Proposal: To add a patio to an existing office building.

Applicant(s): Brent Racer, Architect
4740 Reed Road
Upper Arlington, Ohio 43220

Property Owner(s): Dr. Lawrence A. Lynn
1251 Dublin Road
Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

12. Application No.: 14310-00297

Location: **5706 ALLIANCE WAY (43228)**, located on the north side of Alliance Way, approximately 160 feet east of Bellow Falls Place.

Area Comm./Civic: None

Existing Zoning: NG, Neighborhood General District

Request: Variance(s) to Section(s):
3320.19, Private buildings.
To allow a dwelling to front on a road that is not parallel to the chord of a curved street in the Neighborhood General District.

Proposal: To construct a single family dwelling.

Applicant(s): Dominon Homes, Inc., c/o Steve Peck
4900 Tuttle Crossing Blvd.
Dublin, Ohio 43016

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

13. Application No.: 14310-00298

Location: **5759, 5767, 5775 PITTSFORD DRIVE (43081)**, located on the west side of Pittsford Drive, between Follensby and Deensborough Drive.

Area Comm./Civic: None

Existing Zoning: NE, Neighborhood Edge District

Request: Variance(s) to Section(s):
3320.19, Private buildings.
To allow a dwelling to front on a road that is not parallel to the chord of a curved street in the Neighborhood Edge District.
3320.19(B)(5)
To reduce the building facades along the frontage line from 30% to 0%.

Proposal: To construct 3 single family dwellings.

Applicant(s): Dominon Homes, Inc., c/o Steve Peck
4900 Tuttle Crossing Blvd.
Dublin, Ohio 43016

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

14. Application No.: 14310-00299

Location: **5393 SALT RIVER STREET (43016)**, located on the south side of Salt River street, approximately 200 feet east of Wabash River Street.

Area Comm./Civic: None

Existing Zoning: NE, Neighborhood Edge District

Request: Variance(s) to Section(s):
3320.19, Private buildings.
To allow a dwelling to front on a road that is not parallel to the chord of a curved street in the Neighborhood Edge District.

3320.19(B)(5)

To reduce the building facades along the frontage line from 30% to 0%.

Proposal: To construct a single family dwelling.

Applicant(s): Dominon Homes, Inc., c/o Steve Peck
4900 Tuttle Crossing Blvd.
Dublin, Ohio 43016

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

HOLDOVER CASES:

15. Application No.: 14310-00164

Location: **1341 NORTON AVENUE (43212)**, located on the west side of Norton Ave., approximately 242 ft. north of W. 3rd Ave.

Area Comm./Civic: Fifth by Northwest Area Commission

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.

To reduce the required number of additional parking spaces from 12 to 0. (107 spaces will be provided.)

Proposal: To convert a mixed manufacturing and office use into strictly an office use.

Applicant(s): Grandview 1341 L.L.C.; c/o Thomas Sampson; Behal, Sampson, Dietz, Inc.
990 W. 3rd Ave.
Columbus, Ohio 43212

Property Owner(s): Grandview 1341 L.L.C.; c/o Edward Friedman
536 S. Wall St.
Columbus, Ohio 43215

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

16. Application No.: 14310-00143

Location: **1200 WEST THIRD AVENUE (43212)**, located on the north side of West Third Avenue, approximately 130 feet east of Doten Avenue.

Area Comm./Civic: Fifth by Northwest Area Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.

To reduce the minimum number of additional parking spaces from 2 to 0.

Proposal: To expand an existing patio by 148 sq.ft.
Applicant(s): James Woodland, III
1200 West Third Avenue
Columbus, Ohio 43212
Property Owner(s): IEZZI Properties, LLC
PO Box 20307
Columbus, Ohio 43220
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

RECONSIDERATION CASE:

17. Application No.: 14310-00172

Location: **866 NORTH PEARL STREET (43215)**, located at the northeast corner of Prescott & Pearl St.
Area Comm./Civic: Italian Village Commission
Existing Zoning: AR-1, Apartment Residential District
Request: Variances(s) to Section(s):
3333.23, Minimum side yards permitted.
To reduce the minimum side yard from 5 ft. to 2 ft.
Proposal: To construct a 24 unit apartment building.
Applicant(s): Borrer Properties; c/o Michael T. Shannon
500 S. Front St., Suite 1200
Columbus, Ohio 43215
Property Owner(s): Pearl and Prescott, L.L.C.; c/o Michael T. Shannon
500 S. Front St., Suite 1200
Columbus, Ohio 43215
Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

Legislation Number: PN0150-2014

Drafting Date: 6/12/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission - Policy Meeting

Contact Name: Mark Dravillas

Contact Telephone Number: 614-645-6823

Contact Email Address: mcdravillas@columbus.gov

**DEVELOPMENT COMMISSION - POLICY
POLICY ITEM FOLLOWING ZONING MEETING**

July 10, 2014

6:00 p.m. (*immediately following zoning agenda*)

CITY OF COLUMBUS, I-71NORTH COMPLEX at 757 Carolyn Avenue, Columbus, OH 43224 in the

lower level **HEARING ROOM.**

AGENDA

CALL TO ORDER
MOTION TO APPROVE SUMMARY OF the May 8, 2014 MEETING

NEW BUSINESS
Presentation, Discussion, and Action

1) Far North Plan Area Plan
<<http://www.columbus.gov/planning/farnorth/>>

ADJOURNMENT
Please notify the Planning Division a minimum of two business days before the meeting if a sign language interpreter is required.

Legislation Number: PN0151-2014

Drafting Date: 6/12/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 6/23/2014

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 37

CITY COUNCIL (ZONING)

JUNE 23, 2014

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 KLEIN MILLS PALEY TYSON GINTHER

1178-2014

To grant a Variance from the provisions of Sections 3332.029, SR, Suburban Residential District; 3309.14, Height districts; and 3353.05(C)(2), C-2 District development limitations, of the Columbus City Codes; for the property located at 3179 EAST LIVINGSTON AVENUE (43227), to permit a monopole telecommunication antenna and accessory equipment building in the SR, Suburban Residential District (Council Variance

#CV14-011).

1344-2014

To grant a Variance from the provisions of Sections 3367.01, M-2, Manufacturing uses; 3312.13(B), Driveway; 3312.49(C), Minimum numbers of parking spaces required; 3321.05(A), Vision clearance; and 3367.15, M-2 Manufacturing district special provisions, of the Columbus City Codes; for the property located at 1023 NORTH SIXTH STREET (43201), to permit a restaurant, production bakery, and accessory garden with reduced development standards in the M-2, Manufacturing District (Council Variance # CV14-022).

1354-2014

To grant a Variance from the provisions of Sections 3356.03, C-4, Permitted Uses; 3309.14, Height District, 3312.49(C), Minimum number of parking spaces; 3321.05(B)(1), Vision clearance; and 3356.11, C-4 district setback lines, of the Columbus City Codes; for the property located at 31 EAST HUBBARD AVENUE (43215), to permit a forty-two (42)-unit apartment building with reduced development standards in the C-4, Commercial District (CV14-005).

Legislation Number: PN0152-2014

Drafting Date: 6/17/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: July 14, 2014 meeting of the Property Maintenance Appeals Board

Contact Name: Phaedra Nelson

Contact Telephone Number: 645-5994

Contact Email Address: panelson@columbus.gov

AGENDA
PROPERTY MAINTENANCE
APPEALS BOARD
Monday, July 14th, 2014
1:00 PM - 757 Carolyn Avenue
Hearing Room

1. Case Number PMA-265

Appellant: Evonna S. Mathis
Property: 2403 Ashpoint St.
Inspector: Chad Wilkens
Order#: 14475-04627

2. Case Number PMA-266

Appellant: Toni Robinson
Property: 250 N. Monroe Ave.
Inspector: Jill Watts
Order#: 13440-23247

3. Case Number PMA-267

Appellant: Shanell L Sharp
Property: 2255 Woodward Ave.
Inspector: Jeremiah Evans
Order#: 14475-01732

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.

Legislation Number: PN0312-2013

Drafting Date: 12/10/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2014 Meeting Schedule

Contact Name: Christine Leed

Contact Telephone Number: (614) 645-8791

Contact Email Address: clleed@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff. To confirm meeting, contact staff.

Application Deadline Hearing Dates

New Albany City Hall
99 W. Main St.
New Albany OH 43054
6:00pm

December 19, 2013	January 16, 2014
January 23, 2014	February 20, 2014
February 20, 2014	March 20, 2014
March 20, 2014	April 17, 2014
April 17, 2014	May 15, 2014
May 22, 2014	June 19, 2014
June 19, 2014	July 17, 2014
July 24, 2014	August 21, 2014
August 21, 2014	September 18, 2014
September 18, 2014	October 16, 2014
October 23, 2014	November 20, 2014

November 20, 2014 December 18, 2014

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Christine Leed
50 W. Gay St. 4th Fl.
Columbus OH 43215

Legislation Number: PN0313-2013

Drafting Date: 12/10/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel

Contact Name: Christine Leed

Contact Telephone Number: 614-645-8791

Contact Email Address: clleed@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8791. To confirm the meetings, contact staff.

Columbus Closing Hearing Date
373 S. High St., 25th Fl. *
Room B

December 17, 2013	January 14, 2014
January 14, 2014	February 11, 2014
February 11, 2014	March 11, 2014
March 11, 2014	April 8, 2014
April 15, 2014	May 13, 2014
May 13, 2014	June 10, 2014
June 10, 2014	July 8, 2014
July 15, 2014	August 12, 2014
August 12, 2014	September 9, 2014
September 16, 2014	October 14, 2014
October 14, 2014	November 10, 2014
November 11, 2014	December 9, 2014
December 16, 2014	January 13, 2015

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division

Attn: Christine Leed
50 W. Gay St. 4th Fl.
Columbus OH 43215

Legislation Number: PN0314-2013

Drafting Date: 12/10/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2014 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division 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. To confirm the meetings, please contact staff.

Application Deadline	Business Meeting Dates	Hearing Dates
	King Arts Complex 867 Mt. Vernon Ave.* 8:30am to 10:00am	City of Columbus 50 W. Gay St., 1st Fl. Room B* 6:00pm
January 3, 2014	January 8, 2014	January 23, 2014
February 7, 2014	February 12, 2014	February 27, 2014
March 7, 2014	March 12, 2014	March 27, 2014
April 4, 2014	April 9, 2014	April 24, 2014
May 2, 2014	May 14, 2014	May 22, 2014
June 6, 2014	June 11, 2014	June 26, 2014
July 3, 2014	July 9, 2014	July 24, 2014
No August Hearing	August 13, 2014	No August Hearing
September 5, 2014	September 10, 2014	September 25, 2014
October 3, 2014	October 8, 2014	October 23, 2014
November 7, 2014	November 12, 2014	November 20, 2014 *
December 5, 2014	December 10, 2014	December 18, 2014 *

Meeting locations subject to change; contact staff to confirm

*Meeting date moved due to Holidays. Room location is also moved to Room A

Legislation Number: PN0316-2013

Drafting Date: 12/11/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2014 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040
Contact Email Address: camoody@columbus.gov

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 645-8040 or by e-mail to camoody@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 contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
December 23, 2013	December 30, 2013	January 7, 2014
January 21, 2014	January 28, 2014	February 4, 2014
February 18, 2014	February 25, 2014	March 4, 2014
March 18, 2014	March 25, 2014	April 1, 2014
April 22, 2014	April 29, 2014	May 6, 2014
May 20, 2014	May 27, 2014	June 3, 2014
June 17, 2014	June 24, 2014	July 1, 2014
July 22, 2014	July 29, 2014	August 5, 2014
August 19, 2014	August 26, 2014	September 9, 2014
September 23, 2014	September 30, 2014	October 7, 2014
October 21, 2014	October 28, 2014	November 11, 2014
November 18, 2014	November 25, 2014	December 2, 2014
December 23, 2014	December 30, 2014	January 6, 2015

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0317-2013

Drafting Date: 12/11/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2014 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

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 645-7920 or by e-mail to jagoodman@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 contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St. 1st Fl. Rm. A) 12:00pm	Regular Meeting Date (50 W. Gay St. 1st Fl. Rm. B) 6:15pm
December 19, 2013	December 30, 2013*/ **	January 7, 2014 *
January 23, 2014	January 30, 2014	February 6, 2014
February 20, 2014	February 27, 2014	March 6, 2014
March 20, 2014	March 27, 2014	April 3, 2014
April 17, 2014	April 24, 2014	May 1, 2014
May 22, 2014	May 29, 2014	June 5, 2014
June 19, 2014	June 26, 2014	July 8, 2014*
July 24, 2014	July 31, 2014	August 7, 2014
August 21, 2014	August 28, 2014	September 4, 2014
September 18, 2014	September 25, 2014	October 2, 2014
October 23, 2014	October 30, 2014	November 6, 2014
November 20, 2014	November 25, 2014 *	December 4, 2014
December 18, 2014	December 23, 2014 *	January 6, 2015 *

*Date change due to Holiday

**Room location change: to Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0318-2013

Drafting Date: 12/11/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2014 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

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 645-7920 or by e-mail to jagoodman@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 contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B.) 6:15pm
December 26, 2013	January 2, 2014	January 9, 2014
January 30, 2014	February 6, 2014	February 13, 2014
February 27, 2014	March 6, 2014	March 13, 2014
March 27, 2014	April 3, 2014	April 10, 2014
April 24, 2014	May 1, 2014	May 8, 2014
May 29, 2014	June 5, 2014	June 12, 2014
June 26, 2014	July 2, 2014*	July 10, 2014
July 31, 2014	August 7, 2014	August 14, 2014
August 28, 2014	September 4, 2014	September 11, 2014
September 25, 2014	October 2, 2014	October 9, 2014
October 30, 2014	November 6, 2014	November 13, 2014
November 26, 2014*	December 4, 2014	December 11, 2014
December 24, 2014*	December 30, 2014**/**	January 8, 2015

*Date Change due to Holiday

**Room location change: Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 50 W. Gay St., 4th Fl.
 Columbus OH 43215-9031

Legislation Number: PN0319-2013

Drafting Date: 12/11/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2014 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

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 645-0664 or by e-mail to cltorbeck@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 contact staff.

Application Deadline	Business Meeting Date (50 W. Gay St., 1st Fl. Rm. A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm. B.) 6:15pm
January 7, 2014	January 14, 2014	January 21, 2014
February 4, 2014	February 11, 2014	February 18, 2014
March 4, 2014	March 11, 2014	March 18, 2014
April 1, 2014	April 8, 2014	April 15, 2014
May 6, 2014	May 13, 2014	May 20, 2014
June 3, 2014	June 10, 2014	June 17, 2014
July 1, 2014	July 8, 2014	July 15, 2014
August 5, 2014	August 12, 2014	August 19, 2014
September 2, 2014	September 9, 2014	September 16, 2014
October 7, 2014	October 14, 2014	October 21, 2014
November 4, 2014	November 11, 2014	November 18, 2014
December 2, 2014	December 9, 2014	December 16, 2014
January 6, 2015	January 13, 2015	January 20, 2015

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 50 W. Gay St., 4th Fl.
 Columbus OH 43215-9031

Legislation Number: PN0320-2013

Drafting Date: 12/11/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2014 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

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 645-0664 or by e-mail to cltorbeck@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 contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B) 6:15pm
January 2, 2014	January 9, 2014	January 16, 2014
February 6, 2014	February 13, 2014	February 20, 2014
March 6, 2014	March 13, 2014	March 20, 2014
April 3, 2014	April 10, 2014	April 17, 2014
May 1, 2014	May 8, 2014	May 15, 2014
June 5, 2014	June 12, 2014	June 19, 2014
July 3, 2014	July 10, 2014	July 17, 2014
August 7, 2014	August 14, 2014	August 21, 2014
September 4, 2014	September 11, 2014	September 18, 2014
October 2, 2014	October 9, 2014	October 16, 2014
November 6, 2014	November 13, 2014	November 20, 2014
December 4, 2014	December 11, 2014	December 18, 2014
January 2, 2015	January 8, 2015	January 15, 2015

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0321-2013

Drafting Date: 12/11/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2012 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-6821 or by e-mail to rblack@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 contact staff.

Business Meeting Dates

(50 W. Gay St., 1st Fl., Rm. A)
12:00pm

January 29, 2014
March 26, 2014
May 28, 2014
July 30, 2014
September 24, 2014
November 26, 2014
January 28, 2015

Legislation Number: PN0331-2013

Drafting Date: 12/16/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2014 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Downtown Commission 2014 Meetings

Regular Meeting

50 W. Gay St.
1st Floor - Room B
8:30am - 11:00am

January 28, 2014
February 25, 2014
March 25 2014
April 22, 2014
May 27, 2014
June 24 2014
July 22, 2014
August 26, 2014
September 23, 2014
October 21, 2014
November 18 2014
December 16, 2014

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division 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 contact staff.

Legislation Number: PN0338-2013

Drafting Date: 12/23/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title:

**NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION MEETINGS
2014**

Contact Name: Eric L.Brandon

Contact Telephone Number: 614-645-5253

Contact Email Address: ebrandon@columbus.gov

EXHIBIT A

***NOTICE OF REGULAR MEETINGS
COLUMBUS RECREATION AND PARKS COMMISSION***

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

***Wednesday, January 8, 2013 - 1111 East Broad Street, 43205
Wednesday, February 12, 2013 - 1111 East Broad Street, 43205
Wednesday, March 12, 2013 - 1111 East Broad Street, 43205
Wednesday, April 9, 2013 - 1111 East Broad Street, 43205
Wednesday, May 14, 2013 - 1111 East Broad Street, 43205
Wednesday, June 11, 2013 - 1111 East Broad Street, 43205
Wednesday, July 9, 2013 - 1111 East Broad Street, 43205
August Recess - No meeting
Wednesday, September 10, 2013 - 1111 East Broad Street, 43205
Wednesday, October 8, 2013 - 1111 East Broad Street, 43205
Wednesday, November 12, 2013 - 1111 East Broad Street, 43205
Wednesday, December 10, 2013 - 1111 East Broad Street, 43205***

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

**Alan D. McKnight, Executive Director
Columbus Recreation and Parks Department**

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CIVIL SERVICE COMMISSION

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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 and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio as well as on the 1st Floor in the City Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the 3rd Floor. Applicants interested in City jobs should check our website or visit the Commission offices.