

Columbus City Bulletin



Bulletin #06
February 7, 2015

Proceedings of City Council

Saturday, February 7, 2015



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, February 2, 2015*; by Mayor, Michael B. Coleman on *Tuesday, February 3, 2015*; 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, February 2, 2015

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 05 OF COLUMBUS CITY COUNCIL, MONDAY, FEBRUARY 02, 2015 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

READING AND DISPOSAL OF THE JOURNAL

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

Absent@vote: 1 - Jaiza Page

Affirmative: 6 - Shannon Hardin, Zach Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0003-2015](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, JANUARY 28, 2015:

New Type: D3, D3A
To: Old North Arcade LLC
2591 N High St
Columbus OH 43202
Permit #6530009

New Type: C1, C2
To: Cheema Main Street Inc
DBA Cheema Mart 2
1536 W Broad St
Columbus OH 43222
Permit #1412955

Transfer Type: D1, D2, D3

To: Candy Cane LLC
DBA Candy Cane
1024 Shady Ln
Columbus OH 43227
From: Candy Cane LLC
DBA Candy Cane
2982 Hayden Rd & Patio
Columbus OH 43235
Permit #12244550002

Transfer Type: D5A, D6
To: Capitol Square Hotel LLC
DBA Holiday Inn Capitol Square
175 E Town St
Columbus OH 43215
From: Town Inn Co LLC
175 E Town St & Patio
Columbus OH 43215
Permit #1239425

Transfer Type: D1, D2
To: Old North Arcade LLC
2591 N High St
Columbus OH 43202
From: Olawale Ajiboye
DBA Intercontinental Restaurant
5777 Cleveland Av
Columbus OH 43231
Permit #6530009

Transfer Type: C1, C2, D8
To: SK Grandview LLC
648 Grandview Ave
Columbus OH 43215
From: Grandview Cstore LLC
648 Grandview Ave
Columbus OH 43215
Permit #8219753

Trex Type: D5, D6
To: Bosco Café, LLC
80 S 6th Street
Columbus OH 43215
From: MINCHO, Inc
Permit #0313936

Advertise Date: 01/31/15
Agenda Date: 02/02/15
Return Date: 02/12/15

Read and Filed

RESOLUTIONS OF EXPRESSION

HARDIN

- 2 [0038X-2015](#) To recognize and affirm the insight2050 initiative as part of the Mid-Ohio Regional Planning Commission’s effort to prepare the Central Ohio region for future growth.

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

TYSON

- 3 [0037X-2015](#) To declare February 6, 2015 as Wear Red Day in Columbus, and to raise awareness of cardiovascular disease as the leading cause of death among women

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

FR FIRST READING OF 30-DAY LEGISLATION

PUBLIC SAFETY: KLEIN, CHR. MILLS GINTHER

- FR-1 [0239-2015](#) To authorize the Director of the Department of Technology (DoT), on behalf of the Department of Public Safety, to renew an agreement with Asysco, Inc. for software licensing, maintenance and support services for the criminal history system; to authorize the expenditure of \$25,000.00 from the Department of Technology, Internal Service Fund. (\$25,000.00)

Read for the First Time

PUBLIC UTILITIES: KLEIN, CHR. PALEY GINTHER

- FR-2** [0082-2015](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of Wood Utility Poles from an established Universal Term Contract with Kevin Lehr Associates, for the Division of Power; and to authorize the expenditure of \$100,000.00 from the Electricity Operating Fund. (\$100,000.00)

Read for the First Time

- FR-3** [0227-2015](#) To authorize the Director of Public Utilities to maintain membership with the Ohio Utilities Protection Service, and to authorize the expenditure of \$1,494.57 from the Power Operating Fund, \$9,506.45 from the Water Operating Fund, \$10,658.01 from the Sewerage System Operating Fund, and \$2,842.14 from the Storm Water Operating Fund. (\$24,501.17)

Read for the First Time

- FR-4** [0241-2015](#) To authorize the director of the Department of Public Utilities to execute those documents, as approved by the City Attorney, necessary to release a portion of the sewer utility easement described and recorded in Official Record 1147, Page C07, Recorder's Office, Franklin County, Ohio. (\$0.00)

Read for the First Time

- FR-5** [0243-2015](#) To authorize the director of the Department of Public Utilities to execute those documents, as approved by the City Attorney, necessary to release a portion of the sewer utility easement described and recorded in Official Record 6472, Page G06, Recorder's Office, Franklin County, Ohio. (\$0.00)

Read for the First Time

TECHNOLOGY: KLEIN, CHR. PALEY HARDIN GINTHER

- FR-6** [0159-2015](#) To authorize the Director of the Department of Technology, on behalf of the Department of Public Safety, to modify an agreement with Motorola Solutions, Inc. for migrating data from the legacy NetRMS records management system to the new Premier One system to extend the term of the agreement from March 6, 2015 to March 5, 2016; no additional funding is required.

Read for the First Time

- FR-7** [0160-2015](#) To authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health to modify an

annual contract with Language Access Network, LLC, for streaming video and phone-based interpretation services; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$20,002.50 from the Department of Technology, internal services fund. (\$20,002.50)

Read for the First Time

- FR-8** [0198-2015](#) To authorize the Director of the Department of Technology to renew an annual hardware/software maintenance and support contract with XOR Media, Inc., in accordance with the sole source provisions of the Columbus City Codes and to authorize the expenditure of \$12,960.00 from the Department of Technology, Information Services Division, Internal Services Fund. (\$12,960.00)

Read for the First Time

- FR-9** [0204-2015](#) To authorize the Director of the Department of Technology, on behalf of the Department of Public Safety, to renew an annual software maintenance and support agreement with MCM Technology, LLC for the CommSHOP 360 Solution software application in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$22,505.66 from the Department of Technology, internal service fund. (\$22,505.66)

Read for the First Time

- FR-10** [0224-2015](#) To authorize the Director of the Department of Technology, on behalf of the Columbus Police Division, to renew an annual software maintenance and support agreement for the MultiBridge and Talon software applications with Core Technology Corporation in accordance with the sole source procurement provisions of the Columbus City Codes; and to authorize the expenditure \$14,946.00 from the Department of Technology, internal service fund. (\$14,946.00)

Read for the First Time

- FR-11** [0245-2015](#) To authorize the Director of the Department of Technology (DoT) to enter into an enterprise license agreement with Environmental Systems Research Institute, Inc. (ESRI) for software licensing, maintenance and support for the City's geographic information systems (GIS) in accordance with the sole source provisions of Columbus City Codes; to authorize the expenditure of \$210,000.00 from the Department of Technology, Information Services Division, Internal Service Fund. (\$210,000.00)

Read for the First Time

ADMINISTRATION: PALEY, CHR. HARDIN GINTHER

- FR-12** [0186-2015](#) To authorize the Director of the Department of Technology and the Director of the Human Resources Department, to renew an annual software maintenance and support contract with Intellinetics, Inc. for a document management system utilized by the Human Resources Employee Benefits/Risk Management Division; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$1,800.00 from the Department of Technology, Internal Service Fund. (\$1,800.00).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

HARDIN

- CA-1** [0039X-2015](#) To designate February 7, 2015, as “National Black HIV/AIDS Awareness Day” in Columbus, Ohio.

This item was approved on the Consent Agenda.

GINTHER

- CA-2** [0035X-2015](#) To honor and recognize Until Christ Returns Deliverance Church of Holiness on the occasion of its 6th Anniversary.

This item was approved on the Consent Agenda.

- CA-3** [0036X-2015](#) To honor, recognize and celebrate Judge John A. Connor for his personal and professional accomplishments and exceptional service to the State of Ohio and to Franklin County on the occasion of his retirement.

This item was approved on the Consent Agenda.

- CA-4** [0040X-2015](#) To honor and recognize Mozart’s Bakery & Piano Café on the occasion of the 20th Annual Birthday Celebration of Wolfgang Amadeus Mozart.

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. MILLS PALEY GINTHER

- CA-5** [0115-2015](#) To authorize the Finance & Management Director to enter into a contract for the option to purchase Tire Retreading Services from Treadway Services LLC and to declare an emergency.

This item was approved on the Consent Agenda.

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

- CA-6** [0162-2015](#) To authorize and direct the Board of Health to accept a grant from the Delta Dental Foundation for the Delta Dental grant program; to authorize the appropriation of \$2,500.00 from the unappropriated balance of the city's private grants fund; and to declare an emergency. (\$2,500.00)

This item was approved on the Consent Agenda.

- CA-7** [0183-2015](#) To authorize the Board of Health to modify an existing contract with OSU Internal Medicine, LLC for the provision of outpatient ambulatory care services for persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties; to authorize the expenditure of \$100,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

- CA-8** [0187-2015](#) To authorize the Board of Health to modify an existing contract with AIDS Healthcare Foundation for the provision of outpatient ambulatory services for persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties; to authorize the expenditure of \$108,516.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$108,516.00)

This item was approved on the Consent Agenda.

- CA-9** [0189-2015](#) To authorize the Board of Health to modify an existing contract with Central Ohio Primary Care Physicians, Inc. for the provision of outpatient ambulatory services for persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties; to authorize the expenditure of \$7,500.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$7,500.00)

This item was approved on the Consent Agenda.

- CA-10** [0190-2015](#) To authorize the Board of Health to modify an existing contract with Fairfield Medical Center for the provision of outpatient ambulatory laboratory services for persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties; to authorize the expenditure of \$3,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$3,000.00)

This item was approved on the Consent Agenda.

- CA-11** [0193-2015](#) To authorize the Board of Health to modify an existing contract with Mount Carmel Health System for the provision of outpatient ambulatory laboratory services for persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties; to authorize the expenditure of \$40,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$40,000.00)

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

- Abstained:** 1 - Michelle Mills
- Affirmative:** 6 - Shannon Hardin, Zach Klein, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

- CA-12** [0195-2015](#) To authorize and direct the Board of Health to modify and increase an existing contract for HIV-related outpatient ambulatory and medical case management services with AIDS Resource Center Ohio Medical Center; to authorize the expenditure of \$10,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$10,000.00)

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

- Abstained:** 1 - Priscilla Tyson
- Affirmative:** 6 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, and Andrew Ginther

- CA-13** [0231-2015](#) To authorize an appropriation of \$625,000 from the HOME Fund to provide funding for various approved 2015 programs; to authorize the Director of the Department of Development to enter into a contract with the Community Shelter Board to provide for tenant-based rental assistance for the Rebuilding Lives Program; to authorize the expenditure of \$325,000.00 from the HOME Fund; and to declare an emergency. (\$625,000.00)

This item was approved on the Consent Agenda.

RECREATION & PARKS: PAGE, CHR. TYSON KLEIN GINTHER

- CA-14** [0248-2015](#) To authorize the appropriation of \$669,592.93 from the unappropriated balance of the Recreation and Parks Special Purpose Fund, and the appropriation of \$10,607.71 from the unappropriated balance of the Recreation and Parks Gatrell Arts Fund to the Recreation and Parks Department to continue purchasing supplies and providing services during 2015; and to declare an emergency. (\$680,200.64)

This item was approved on the Consent Agenda.

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

- CA-15** [0144-2015](#) To authorize the Director of the Department of Public Service to execute those documents necessary to release a portion of the general utility easement that was retained in 1939 pursuant to Ordinance Number 352-39, and in 1940, pursuant to Ordinance number 2-40 .
- A motion was made by Paley, seconded by Klein, that this Ordinance be Approved. The motion carried by the following vote:**
- Abstained:** 2 - Shannon Hardin, and Priscilla Tyson
- Affirmative:** 5 - Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, and Andrew Gintner
- CA-16** [0207-2015](#) To authorize the Public Service Director to modify the current contract with T&M Associates for support of the Internal Warrior Watch Application and to allow manual control of the Treatment Activity Data; to authorize the expenditure of \$19,316.00 from the Street, Construction, Maintenance and Repair Fund; and to declare an emergency. (\$19,316.00)
- This item was approved on the Consent Agenda.**
- CA-17** [0228-2015](#) To authorize the Director of Finance and Management to enter into contract for the purchase of equipment for the City of Columbus Bicentennial Sign Project with Allmac Signs; and to authorize the expenditure of up to \$5,457.50 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$5,457.50)
- This item was approved on the Consent Agenda.**
- CA-18** [0232-2015](#) To authorize and direct the Director of Public Service to pay Mr. Ralph Burke for hours worked; to authorize the payment of \$73.40 less appropriate taxes and appropriate deductions for these reimbursements; and to declare an emergency.
- This item was approved on the Consent Agenda.**

PUBLIC SAFETY: KLEIN, CHR. MILLS GINTHER

- CA-19** [0098-2015](#) To authorize and direct the Director of Public Safety to modify the existing contract with Kronos Inc. for the Division of Fire for the purchase of software maintenance support for the TeleStaff automated staffing software and webstaff services; to authorize the expenditure of \$122,225.29 from the General Fund; and to declare an emergency. (\$122,225.29)

This item was approved on the Consent Agenda.

- CA-20** [0135-2015](#) To authorize the Finance and Management Director to establish a sole source contract with Fire Safety Services, Inc. for the repair of an LTI Ladder Truck on behalf of the Division of Fire; to authorize the expenditure of \$34,178.50 from the Public Safety G.O. Bonds Fund; and to declare an emergency. (\$34,178.50)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: KLEIN, CHR. PALEY GINTHER

- CA-21** [2626-2014](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Process Control Computer System Maintenance from an established Universal Term Contract with Telvent USA LLC for the Division of Water; and to authorize the expenditure of \$235,000.00 from Water Operating Fund. (\$235,000.00)

This item was approved on the Consent Agenda.

- CA-22** [2637-2014](#) To authorize the Director of Finance and Management to establish blanket purchase orders with Sprint Solutions, Inc. from a Universal Term Contract for the purchase of Cellular Voice and Data Services for various divisions within the Department of Public Utilities, to authorize the expenditure of \$110,000.00 from the Water Operating Fund, and \$110,000.00 from the Sewerage Operating Fund. (\$220,000.00)

This item was approved on the Consent Agenda.

- CA-23** [2925-2014](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Schwing Pump Replacement Parts from a Universal Term Contract with Columbus Lumber for the Division of Sewerage and Drainage; and to authorize the expenditure of \$150,000.00 from the Sewerage Operating Fund. (\$150,000.00)

This item was approved on the Consent Agenda.

- CA-24** [2969-2014](#) To authorize the Director of Public Utilities to enter into an agreement with OHM Advisors for General Architectural Services for the Division of Water; to authorize an appropriation, transfer, and expenditure up to \$250,000.00 within the Water Permanent Improvements Fund; and to amend the 2014 Capital Improvements Budget. (\$250,000.00)

This item was approved on the Consent Agenda.

- CA-25** [3007-2014](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Sludge Grinder Parts and Service from a

Universal Term Contract with JWC Environmental LLC; and to authorize the expenditure of \$200,000.00 from the Sewerage Operating Fund. (\$200,000.00)

This item was approved on the Consent Agenda.

CA-26 [3008-2014](#)

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Andritz Separation, Inc. from an established Universal Term Contract for the purchase of Andritz D7LL and D12LL Centrifuge Parts and Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$100,000.00 from the Sewerage Operating Fund. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-27 [3015-2014](#)

To authorize the Director of Finance and Management to establish a blanket purchase order with Fyda Freightliner Columbus, Inc. in the amount of \$190,754.00 for the purchase of one (1) Single Axle CNG Dump Truck with Snow Removal Equipment with Fyda Freightliner Columbus, Inc. and a blanket purchase order in the amount of \$187,016.00 for one (1) Tandem Axle CNG Dump Truck without Snow Removal Equipment with The American Road Machinery Company from a pending Universal Term Contract for the Division of Sewerage and Drainage and to authorize the expenditure of \$377,770.00 from the Sewerage Operating Fund. (\$377,770.00)

This item was approved on the Consent Agenda.

CA-28 [3018-2014](#)

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with ADS LLC from a Universal Term Contract for the purchase of ADS Flow Monitoring Parts and Service for the Division of Sewerage and Drainage, to authorize the expenditure of \$200,000.00 from the Sewer Operating Fund. (\$200,000.00)

This item was approved on the Consent Agenda.

CA-29 [3023-2014](#)

To authorize the Finance and Management Director to enter into a contract with Site-Safe, LLC for the purchase of a Trailer Attenuator with Arrow Board for the Division of Power and to authorize the expenditure of \$20,902.57 from the Electricity Operating Fund. (\$20,902.57)

This item was approved on the Consent Agenda.

CA-30 [3027-2014](#)

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Andritz Aqua-Screen Parts from an established Universal Term Contract with Andritz Separation Inc. for the Division of Sewerage and Drainage; and to authorize the expenditure of \$50,000.00 from the Sewerage Operating Fund.

(\$50,000.00)

This item was approved on the Consent Agenda.

- CA-31** [3028-2014](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Compost Bulking Material (Woodchips) from an established Universal Term Contract with Edwards Landclearing Inc. for the Division of Sewerage and Drainage; and to authorize the expenditure of \$125,000.00 from the Sewerage Operating Fund. (\$125,000.00)

This item was approved on the Consent Agenda.

- CA-32** [3067-2014](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with E.P. Ferris & Associates, Inc. for the Dana G. "Buck" Rinehart Public Utilities Complex Exterior Site Improvements Project for the Division of Water; to authorize a transfer and expenditure up to \$299,029.61 within the Water Permanent Improvements Fund; and to amend the 2014 Capital Improvements Budget. (\$299,029.61)

This item was approved on the Consent Agenda.

- CA-33** [0015-2015](#) To authorize the Director of Public Utilities to enter into an agreement with HDR Engineering, Inc. for professional engineering services for the Maize Road Area Water Line Improvements Project; for the Division of Water; to authorize a transfer and expenditure up to \$250,089.47 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2014 Capital Improvements Budget. (\$250,089.47)

This item was approved on the Consent Agenda.

- CA-34** [0032-2015](#) To authorize the Director of Public Utilities to enter into an agreement with Resource International, Inc. for professional engineering services for the Shattuck Avenue Area Water Line Improvements Project for the Division of Water; to authorize a transfer and expenditure up to \$198,056.80 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2014 Capital Improvements Budget. (\$198,056.80)

This item was approved on the Consent Agenda.

- CA-35** [0034-2015](#) To authorize the Director of Finance and Management to establish Blanket Purchase Orders for the purchase of building electrical products from established Universal Term Contracts with Consolidated Electrical Distributors, Inc. and McNaughton-McKay Electric for the Division of Sewerage and Drainage; and to authorize the expenditure of \$90,000.00 from the Sewerage Operating Fund. (\$90,000.00)

This item was approved on the Consent Agenda.

- CA-36** [0039-2015](#) To authorize the Director of Finance and Management to establish a

Blanket Purchase Order for the purchase of small tools from an established Universal Term Contract with Spartan Tool Co., Inc. for the Division of Sewerage and Drainage; and to authorize the expenditure of \$40,000.00 from the Sewerage Operating Fund. (\$40,000.00)

This item was approved on the Consent Agenda.

CA-37 [0074-2015](#)

To authorize the Director of Finance and Management to enter into a contract with Central Ohio Forklifts, for the purchase of a LPG Pneumatic Tire Forklift Truck for the Division of Water and to authorize the expenditure of \$25,715.80 from the Water Operating Fund. (\$25,715.80)

This item was approved on the Consent Agenda.

CA-38 [0209-2015](#)

To authorize the Director of Public Utilities to reimburse North Hamilton Rd Senior Housing LP for over-payment of water and sewer charges; to authorize a revenue reduction transaction of \$37,970.16 and to declare an emergency.

This item was approved on the Consent Agenda.

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

CA-39 [0024-2015](#)

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer \$180,000.00 in cash and appropriation between projects within the Development Taxable Bonds Fund; to authorize the Director of Development to enter into a contract with Ransom Company to provide demolition and asbestos abatement services; to authorize the expenditure of \$98,300.00 from the Development Taxable Bonds Fund; and to declare an emergency. (\$180,000.00)

This item was approved on the Consent Agenda.

CA-40 [0213-2015](#)

To adopt the East Franklinton District - Graphic Design Guidelines to act as a guide for the design and placement of graphics within the East Franklinton District.

This item was approved on the Consent Agenda.

CA-41 [0226-2015](#)

To accept the application (AN14-008) of the Russete Corporation for the annexation of certain territory containing 13.925 ± acres in Jackson Township.

This item was approved on the Consent Agenda.

CA-42 [0235-2015](#)

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 (1109 E. Fulton St.) held in the

Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

ADMINISTRATION: PALEY, CHR. HARDIN GINTHER

- CA-43** [0201-2015](#) To amend the Management Compensation Plan, Ordinance No. 2713-2013 as amended, by amending Sections 5(F)-A199, 5(F)-L130, 5(F)-R063, and 5(F)-R105; and to recognize Civil Service Commission action; and to declare an emergency.

This item was approved on the Consent Agenda.

JUDICIARY & COURT ADMINISTRATION: PALEY, CHR. KLEIN PAGE GINTHER

- CA-44** [0197-2015](#) To authorize the appropriation of \$20,000.00 for 2015 from the unappropriated balance of the Franklin County Municipal Court Judges dispute resolution fund for all anticipated expenses associated with the enhancement of small claim services; and to declare an emergency. (\$20,000.00)

This item was approved on the Consent Agenda.

- CA-45** [0199-2015](#) To authorize the appropriation of \$400,000.00 from the indigent driver alcohol treatment fund to the Franklin County Municipal Court Judges, pursuant to the requirements of the Ohio Revised Code and funding the indigent driver alcohol treatment program; and to declare an emergency. (\$400,000.00)

This item was approved on the Consent Agenda.

- CA-46** [0202-2015](#) To authorize the appropriation of \$40,000 from the Home Incarceration Program fund to the Franklin County Municipal Court, for funding of electronic monitoring services; and to declare an emergency. (\$40,000.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

- CA-47** [A0007-2015](#) Appointment of David W. Paul, 2185 Blackoak Avenue, Columbus, OH 43229, to serve on the Rocky Fork-Blacklick Accord replacing Gary Schmidt, with a new term beginning date of January 1, 2015 and a term expiration date of December 31, 2017 (resume attached).

This item was approved on the Consent Agenda.

- CA-48** [A0008-2015](#) Reappointment of Fredrick "Ted" Goodman, 840 North Park Street, Columbus, OH 43215, to serve on the University Area Review Board with a new term beginning date of February 1, 2015 and a term expiration date of January 31, 2018 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-49** [A0013-2015](#) Appointment of Barbara A. Reilly, 7988 Crawford Farms Drive, Blacklick, OH 43004, to serve on the Far East Area Commission, filling a vacant seat, with a new term beginning date of January 8, 2015 and a term expiration date of January 8, 2018 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-50** [A0014-2015](#) Reappointment of Mary Ellen Wewers, The Ohio State University, Cunz Hall, 1841 Neil Avenue, Columbus, OH 43210 to serve on the Columbus Board of Health with a new term expiration date of February 1, 2019 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-51** [A0015-2015](#) Reappointment of Dr. Augustus Parker III, M.D., Columbus Women's Care Inc., 85 Mcnaughten Road, Columbus, OH 43213 to serve on the Columbus Board of Health with a new term expiration date of February 1, 2019 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-52** [A0016-2015](#) To appoint Dawn Tyler Lee to the Citizens' Commission on Elected Official Compensation for a term commencing on January 26, 2015 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-53** [A0017-2015](#) To appoint Marchelle Moore to the Citizens' Commission on Elected Official Compensation for a term commencing on January 26, 2015 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-54** [A0018-2015](#) Appointment of William Murdock to serve on the Citizens' Commission on Elected Official Compensation with a term commencing January 26, 2015 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-55** [A0019-2015](#) Appointment of Kristen Easterday to serve on the Citizens' Commission on Elected Official Compensation with a term commencing January 26, 2015 (resume attached).
- This item was approved on the Consent Agenda.**

- CA-56** [A0020-2015](#) Appointment of Chester C. Christie to serve on the Citizens' Commission on Elected Official Compensation with a term commencing January 26, 2015 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

FINANCE: TYSON, CHR. MILLS PALEY GINTHER

- SR-1** [2620-2014](#) To make appropriations for the 12 months ending December 31, 2015, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of \$813,100,000.00 \$813,902,000.00; and to declare an emergency (\$813,100,000.00) \$813,902,000.00

A motion was made by Tyson, seconded by Hardin, that this Ordinance be Taken from the Table. The motion carried by the following vote:

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

TABLED UNTIL 2/9/2015

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

- SR-2** [0179-2015](#) To authorize and direct the Board of Health to accept a grant from the U.S. Department of Health and Human Services in the amount of \$364,116.00; to authorize the appropriation of \$364,116.00 from the unappropriated balance of the Health Department Grants Fund; and to

declare an emergency. (\$364,116.00)

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-3 [0230-2015](#)

To authorize and direct the Board of Health to enter into contract with WBNS-TV to continue a public awareness campaign to address obesity in central Ohio; to authorize the expenditure of \$67,800.00 from the Health Special Revenue Fund; to waive the provisions for competitive bidding; and to declare an emergency. (\$67,800.00)

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

SR-4 [2222-2014](#)

To authorize the Director of Public Service to grant consent and propose cooperation with the City of Westerville for the FRA-710-3.21 Cleveland Ave. & Schrock (ODOT PID 94931) improvement project; and to declare an emergency. (\$0.00)

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

RECREATION & PARKS: PAGE, CHR. TYSON KLEIN GINTHER

SR-5 [0075-2015](#)

To authorize and direct the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the Strawberry Farms Park Improvements Project; to authorize the City Auditor to appropriate \$1,652.00 within the Recreation and Parks Permanent Improvement Fund; and to authorize the expenditure of \$114,600.00, with a contingency of \$10,400.00, for a total of \$125,000.00 from the Recreation and Parks Voted Bond Fund. (\$125,000.00)

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-6 [0247-2015](#) To authorize and direct the Director of Recreation and Parks to accept two grants and enter into two agreements with the Columbus Foundation for Franklin Park Playground Improvements; to authorize an appropriation of \$55,000.00 to the Recreation and Parks Grant Fund; and to declare an emergency. (\$55,000.00)

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-7 [0251-2015](#) To authorize and direct the Director of Recreation and Parks to enter into contract with McDaniel's Construction Company for the Saunders Park Improvements 2015 Project; to authorize the expenditure of \$1,859,000.00 with a contingency of \$41,000.00 for a total of \$1,900,000.00 from the Recreation and Parks Voted Bond Fund; to authorize the City Auditor to transfer \$1,900,000.00 within the Recreation and Parks Voted Bond Fund; to amend the 2014 Capital Improvement Budget; and to declare an emergency. (\$1,900,000.00)

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

PUBLIC UTILITIES: KLEIN, CHR. PALEY GINTHER

SR-8 [2679-2014](#) To authorize the Director of Public Utilities to enter into a construction contract with Insituform Technologies, Inc. for the 2014 Annual Lining Project; and to expend up to \$4,511,118.04 from the Sanitary Sewer General Obligation Bond Fund. (\$4,511,118.04)

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-9 [2921-2014](#) To authorize the Director of Public Utilities to execute a construction contract with Strawser Paving Company for the Watershed Roadway Improvements - Part 2: Hoover Reservoir Project in an amount up to \$1,714,662.42; for the Division of Water; to authorize a transfer and expenditure up to \$1,631,802.42 within the Water Works Enlargement Voted Bonds Fund; to authorize an expenditure up to \$82,860.00 within the Water Grants Fund; and to amend the 2014 Capital Improvements Budget. (\$1,714,662.42)

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-10 [3031-2014](#) To authorize the Director of Finance and Management to establish Blanket Purchase Orders from a Universal Term Contract for the Rental of Construction Equipment with Operator with Travco Construction Inc. for the Division of Sewerage and Drainage and the Division of Water, and to authorize the expenditure of \$2,120,000.00 from the Sewerage Operating Fund and \$75,000.00 from the Water Operating Fund. (\$2,195,000.00)

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-11 [3070-2014](#) To authorize the Director of Public Utilities to reimburse the Franklin County Engineer's Office for construction of a 24-inch water main along Fisher Road and Hague Avenue as part of a Franklin County road improvement project; to authorize a transfer and expenditure up to \$1,320,000.00 from the Water Works Enlargement Voted Bonds Fund; and to amend the 2014 Capital Improvements Budget. (\$1,320,000.00)

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-12 [0031-2015](#) To authorize the Director of Public Utilities to establish a purchase order to make payments to Delaware County for sewer services provided for Fiscal Year 2015, and to authorize the expenditure of \$2,800,000.00 from the Sewerage System Operating Fund. (\$2,800,000.00)

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-13 [0038-2015](#) To authorize the Director of Public Utilities to execute a planned modification to an existing professional engineering services agreement with Chester Engineers (Ohio), Inc. for the Jackson Pike Wastewater Treatment Plant Facilities and Equipment Upgrade for Whittier Street Storm Tanks Project; to transfer within \$71,585.00 and expend up to \$1,079,585.00 from the Sanitary Sewer General Obligation Bond Fund, and to amend the 2014 Capital Improvements Budget. (\$1,079,585.00)

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

SR-14 [0208-2015](#) To adopt the University District Plan as a guide for development, redevelopment, and planning of future public improvements.

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-15 [0255-2015](#) To authorize the Director of the Department of Development to increase Purchase Orders with Alban and Alban, LP, Gingo Palumbo Law Group, LLC., and Luper Neidenthal and Logan for costs associated with tax foreclosure cases as a part of the Mayor's Vacant and Abandoned Properties Initiative; to authorize the expenditure of \$82,000.00 from the Development Taxable Bond Fund; and to declare an emergency. (\$82,000.00)

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-16 [0256-2015](#) To authorize an appropriation of \$9,128,365.00 in various divisions and object levels of the Community Development Block Grant Fund, to provide funding for approved programs, and to declare an emergency (\$9,128,365.00).

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

ENVIRONMENT: MILLS, CHR. KLEIN HARDIN GINTHER

SR-17 [0225-2015](#) To authorize the Director of Public Service to apply for a 2015 Special Assistance Grant from the Ohio Environmental Protection Agency and to execute a grant agreement providing for the acceptance and administration of said grant award on behalf of the City of Columbus Department of Public; and to declare an emergency. (\$0.00)

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**JUDICIARY & COURT ADMINISTRATION: PALEY, CHR. KLEIN PAGE
GINTHER**

SR-18 [0200-2015](#) To authorize the appropriation of \$440,000.00 from the Electronic Alcohol Monitoring fund to the Franklin County Municipal Court, for funding of treatment services; and to declare an emergency. (\$440,000.00)

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

RULES & REFERENCE: GINTHER, CHR. KLEIN MILLS

SR-19 [0114-2015](#) To enact new Section 3111.20 of the Columbus City Code in order to create the Greater South East Area Commission.

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

ADJOURNMENT

ADJOURNED AT 6:16 PM

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther



City of Columbus

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

Minutes - Final Zoning Committee

Monday, February 2, 2015

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 6 OF CITY COUNCIL (ZONING), FEBRUARY 2, 2015 AT 6:30 P.M. IN COUNCIL CHAMBERS

ROLL CALL

Present 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

READING AND DISPOSAL OF THE JOURNAL

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: GINTHER, CHR. HARDIN KLEIN MILLS PAGE PALEY TYSON

[0236-2015](#)

To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; 3312.09, Aisle; 3312.25, Maneuvering; 3312.49, Minimum numbers of parking spaces required; 3332.13, R-3 area district requirements; 3332.19, Fronting on a public street; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City codes; for the property located at 71 EAST COMO AVENUE (43214), to permit a rear single-unit dwelling above a detached garage (a carriage house) with reduced development standards on a lot developed with a single-unit dwelling in the R-3, Residential District (Council Variance # CV14-055).

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

[0240-2015](#)

To grant a variance from the provisions of Section 3367.01, M-2, Manufacturing uses, of the Columbus City Codes; for the property located at 6950 AMERICANA PARKWAY (43068), to permit up to 6,600 square feet of child day care space and up to 3,291 square feet for a personal training business in the M-2, Manufacturing District, and

to repeal Ordinance No. 1615-2015 1615-2012, passed on July 30, 2012 and to declare an emergency (Council variance # CV14-060).

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

[0253-2015](#)

To rezone 345 EAST DESHLER AVENUE (43206), being 6.16± acres located at the southeast corner of East Deshler Avenue and Bruck Street, From: R-2F, Residential District, To: AR-1, Apartment Residential and R-3, Residential Districts (Rezoning # Z14-043).

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

[0254-2015](#)

To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; 3309.14, Height districts; 3312.13(B), Driveway; 3312.25, Maneuvering; 3312.27(3), Parking setback line; 3321.05(A)(1),(B)(2), Vision clearance; 3332.05, Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.18(C)(D), Basis of computing area; 3332.19, Fronting; 3332.21(B), Building lines; 3332.25(B), Maximum side yards required; 3332.26(B)(E), Minimum side yard permitted; 3332.27, Rear yard; 3332.33, Private access and parking requirements; 3332.38(E)(G), Private garage; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 345 EAST DESHLER AVENUE (43206), to permit multi-unit and single-unit residential development with reduced development standards in the AR-1, Apartment Residential and R-3, Residential Districts (Council Variance # CV14-044).

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

[0173-2015](#)

To rezone 5160 NORTH HIGH STREET (43214), being 0.67± acres located on the east side of North High Street, 250± feet north of

Greencrest Drive, From: C-4, Commercial District, To: CPD, Commercial Planned Development District (Rezoning # Z14-042).

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Affirmative: 6 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, and Andrew Ginther

Negative: 1 - Priscilla Tyson

FROM THE FLOOR:

[0042-2015](#)

To grant a variance from the provisions of Sections 3332.039, R-4, Residential district; 3312.13, Driveway; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49, Minimum number of parking spaces required; 3321.05, Vision clearance; 3332.05, Area district lot width requirements; 3332.15, Area district requirements; 3332.18(D), Basis of computing area; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City codes; for the property located at 607 DENNISON AVENUE (43215), to permit a four-unit dwelling and a two-unit dwelling above a detached garage (a carriage house) on one lot with reduced development standards in the R-4, Residential District (Council variance # CV14-045).

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

ADJOURNMENT

ADJOURNED AT 8:39 PM

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, 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: 0015-2015

Drafting Date: 12/16/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into an agreement with HDR Engineering, Inc., for professional engineering services for the Maize Road Area Water Line Improvements Project, in an amount up to \$250,089.47, for Division of Water Contract No. 2048.

The project consists of replacing or rehabilitating approximately 14,100 linear feet of 6-inch, 8-inch, and 12-inch water lines in the Maize Road area, east of I-71 between Morse Road and E. Cooke Road. There are also two water lines being replaced along bridge crossings near Goodale Avenue and I-670 East. The project area includes Downtown (for bridge crossings) and North Linden (all other sites).

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The goal of this project is to replace or rehabilitate the existing 6-inch, 8-inch, and 12-inch water lines that have a high break frequency. Replacement of these water lines will decrease burden on water maintenance operations and improve water service for area customers. The new lines constructed under this project should eliminate the pattern of frequent water line breaks and reduce water loss. The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

3. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. proposal quality and feasibility, 2. past performance, 3. environmentally preferable offeror, and 4. local workforce.

Requests for Proposals (RFP's) were received on October 3, 2014 from HDR Engineering, ms consultants, and Prime AE Group.

An evaluation committee reviewed the proposals and scored them based on the criteria mentioned above. The Department of Public Utilities recommends that the contract be awarded to HDR Engineering, Inc.

The Contract Compliance Number for HDR Engineering, Inc. is 47-0680568 (expires 8/13/16, MAJ). Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

4. FISCAL IMPACT: A transfer of funds within the Water Works Enlargement Voted Bonds Fund will be necessary as well as an amendment to the 2014 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into an agreement with HDR Engineering, Inc. for professional engineering services for the Maize Road Area Water Line Improvements Project; for the Division of Water; to authorize a transfer and expenditure up to \$250,089.47 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2014 Capital Improvements Budget. (\$250,089.47)

WHEREAS, three technical proposals for professional engineering services for the Maize Road Area Water Line Improvements Project were received on October 3, 2014; and

WHEREAS, the Department of Public Utilities recommends that the agreement be awarded to HDR Engineering, Inc.; and

WHEREAS, it is necessary for this Council to authorize the transfer and expenditure of funds within the Water Works Enlargement Voted Bonds Fund, for the Division of Water; and

WHEREAS, it is necessary to authorize an amendment to the 2014 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement for the Maize Road Area Water Line Improvements Project; for the preservation of the public health, peace, property and safety;

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into a professional engineering services agreement for the Maize Road Area Water Line Improvements Project with the best, most responsive, and responsible bidder, HDR Engineering, Inc., 2800 Corporate Exchange Drive, Suite 100, Columbus, Ohio 43231; for an expenditure up to \$250,089.47; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That the City Auditor is hereby authorized to transfer *\$50,089.47 within the Department of Public Utilities, Division of Water, Dept/Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level Three 6677, as follows:

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

606 | 690236-100056 (New Funding) | Florence Ave. Area WL Imp's | 623656 | -\$50,089.47

606 | 690236-100071 (New Funding) | Maize Rd. Area WL Imp's | 623671 | +\$50,089.47

*Project 690236-100071 currently has a cash balance of \$200,000.

SECTION 3. That the 2014 Capital Improvements Budget is hereby amended as follows:

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

606 | 690236-100056 (New Funding) | Florence Ave. Area WL Imp's | \$2,829,562 | \$2,779,472 | -\$50,090

606 | 690236-100071 (New Funding) | Maize Rd. Area WL Imp's | \$200,000 | \$250,090 | +\$50,090

SECTION 4. That an expenditure up to \$250,089.47 is hereby authorized for the Maize Road Area Water Line Improvements Project within Dept/Div. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Project No. 690236-100071 (New Funding), OCA 623671, Object Level Three 6677.

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

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

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

SECTION 9. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0024-2015

Drafting Date: 12/16/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: In February of 2012 Mayor Coleman announced a program to fight vacant and abandoned property that includes a plan to aggressively target and demolish blighted structures. In addition, the City has a responsibility to demolish vacant and abandoned properties declared a nuisance, unsafe, or an emergency to public health and safety.

The Department of Development budgeted \$180,000 for the purpose of obtaining demolition and abatement services. A Mayor's emergency expenditure required appropriation of \$81,700 for demolition services prior to the approval of this Ordinance. This legislation makes the necessary accounting corrections to identify the \$81,700 with the correct project and authorizes the Director of the Department of Development to enter into a contract with Ransom Company (contract compliance number: 800243291, expiration: 9/22/2016, MBE) to provide demolition and asbestos abatement services under the program. The contract amount is \$98,300. The company responded to a Request for Quote (RFQ), SA-005653, and was selected by an evaluation committee as the company with the best quote. A total of ten companies responded.

Fiscal Impact: Funds are available for this purpose through a transfer of cash and appropriation between projects within the Development Taxable Bonds Fund.

Emergency Justification: Emergency action is requested in order to complete the work within the timeframe for which the cost estimates were given and demolish the structures as soon as possible.

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer \$180,000.00 in cash and appropriation between projects within the Development Taxable Bonds Fund; to authorize the Director of Development to enter into a contract with Ransom Company to provide demolition and asbestos abatement services; to authorize the expenditure of \$98,300.00 from the Development Taxable Bonds Fund; and to declare an emergency. (\$180,000.00)

WHEREAS, in 2012, Mayor Michael B. Coleman announced the Vacant and Abandon Properties Initiative, a comprehensive plan to address vacant and abandoned properties, that includes a goal of demolishing hundreds of structures; and

WHEREAS, various City offices are implementing the demolition portion of the program, including the targeting of vacant and abandoned properties through tax foreclosure and seeking authorization to demolish blighted properties from the Environmental Section of the Franklin County Municipal Court; and

WHEREAS, the Department of Development desires to provide funding for demolition and asbestos abatement services for a total of up to \$180,000; and

WHEREAS, a Mayor's emergency required expenditure of \$81,700 prior to approval of this Ordinance; and

WHEREAS, it is necessary to make corrections to the expenditure of \$81,700 in order to identify it with the correct project; and

WHEREAS, Ransom Company (contract compliance number: 800243291, expiration: 9/22/2016, MBE), was the company who responded to a Request for Quote (SA-005653) and selected by an Evaluation Committee as the best proposal based on bid pricing, prior experience, resources and qualifications; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into a contract and demolish structures that are an immediate danger to the public, 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 2014 Capital Improvements Budget authorized by ordinance 0683-2014 be and is hereby amended to provide sufficient budget authority for the appropriate projects authorized within this ordinance as follows:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

739 / 782004-100000 / Vacant Housing Demolition / \$414,339 / (\$180,000) / \$234,339

739 / 782004-100003 / Code Enforcement Demolition Services / \$0 / \$180,000/ \$180,000

SECTION 2. That the City Auditor be and is hereby authorized to transfer cash and appropriation within

the Development Taxable Bonds Fund, Fund 739, as follows:

Transfer from:

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

739 / 782004-100000 / Vacant Housing Demolition / 06-6616 / 739040 / \$180,000

Transfer to:

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

739 / 782004-100003 / Code Enforcement Demolition Services / 06-6616 / 730403 / \$180,000

SECTION 3. That the City Auditor be and is hereby authorized to correct the accounting codes for EA012678 within Fund 739 as follows:

FROM: Project 782004-100000 / OCA 739040

TO: Project 782004-100003 / OCA 730403

SECTION 4. That the Director of Development is authorized to enter into contract with Ransom Company (contract compliance number: 800243291, expiration: 9/22/2016, MBE), to perform demolition and asbestos abatement services.

SECTION 5. That for the purpose stated in Section 4 the sum of up to \$98,300.00 or so much thereof as may be needed, is hereby authorized to be expended from the Development Taxable Bonds Fund, Fund 739, Project 782004-100003 Code Enforcement Demolition Services, Object Level One 03, Object Level Three 6616, OCA 730403.

SECTION 6. That this contract is awarded in accordance with Chapter 329.12 of the Columbus City Code.

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

SECTION 9. That the City Auditor is 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 10. 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: 0031-2015

Drafting Date: 12/16/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance requests authority for the Director of Public Utilities to pay Delaware County for provision of sewer services during Fiscal Year 2015, based on an agreement entered into by the City of Columbus and Delaware County in 1991 authorized by Ordinance No. 2424-91. This agreement authorizes discharge of sewage from Delaware County into the sewer system of the City of Columbus and from the City of Columbus system into the Delaware County sewer system in order to avoid duplication of wastewater treatment. Payments are made on a quarterly basis. A copy of the original agreement is attached to this legislation.

SUPPLIER: Delaware County (31-6400065-015) Governmental Organization

FISCAL IMPACT: \$2,800,000.00 is needed for the services provided by Delaware County. **This ordinance is contingent on the passage of the 2015 Operating Budget, Ordinance 2621-2014.**

\$2,809,434.82 was spent in 2014

\$2,100,573.47 was spent in 2013

\$2,116,334.32 was spent in 2012

To authorize the Director of Public Utilities to establish a purchase order to make payments to Delaware County for sewer services provided for Fiscal Year 2015, and to authorize the expenditure of \$2,800,000.00 from the Sewerage System Operating Fund. (\$2,800,000.00)

WHEREAS, Ordinance No. 2424-91 authorized an agreement between the City of Columbus and Delaware County based on a determination that it is in the best economic interests of both parties to avoid duplication of sanitary wastewater treatment, and

WHEREAS, this agreement provides for payment by each party for services provided by the other party within certain service area boundaries, and

WHEREAS, funds are budgeted yearly by the Division of Sewerage and Drainage for these payments and this ordinance authorizes funds for the 2015 Fiscal Year; now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to establish a purchase order to make payments to Delaware County, 50 Channing Street, Delaware, Ohio 43015, for provisions of sewer services for Fiscal Year 2015, based on an agreement entered into by the City of Columbus and Delaware County in 1991 authorized by Ordinance No. 2424-91.

SECTION 2. That the expenditure of \$2,800,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650 as follows:

OCA: 605006

Object Level 1: 03

Object Level 03: 3407

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: 0032-2015

Drafting Date: 12/17/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into an agreement with Resource International, Inc., for professional engineering services for the Shattuck Avenue Area Water Line Improvements Project, in an amount up to \$198,056.80, for Division of Water Contract No. 2049.

The project consists of replacing or rehabilitating approximately 16,375 linear feet of 8-inch and 12-inch water lines in the Shattuck Avenue area. The project area is West Olentangy (residential neighborhood by Riverside Methodist Hospital) and includes the following streets: Shattuck Avenue, Clearview Avenue, Highland Drive, Afton Road, Bernard Road, Caniff Road, Caniff Place, Caniff Court, Sunny Hill Drive, and Kenny Road.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The goal of this project is to replace or rehabilitate the existing 8-inch and 12-inch water lines that have a high break frequency. Replacement of these water lines will decrease burden on water maintenance operations and provide better water service to area customers. The new lines constructed under this project should eliminate the pattern of frequent water line breaks and reduce water loss. The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

3. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. proposal quality and feasibility, 2. past performance, 3. environmentally preferable offeror, and 4. local workforce.

Requests for Proposals (RFP's) were received on October 3, 2014 from Resource International, Korda/Nemeth Engineering, and RA Consultants.

An evaluation committee reviewed the proposals and scored them based on the criteria mentioned above. The Department of Public Utilities recommends that the contract be awarded to Resource International, Inc.

The Contract Compliance Number for Resource International, Inc. is 47-0680568 (expires 8/13/16, MAJ). Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

4. FISCAL IMPACT: A transfer of funds within the Water Works Enlargement Voted Bonds Fund will be necessary as well as an amendment to the 2014 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into an agreement with Resource International, Inc. for professional engineering services for the Shattuck Avenue Area Water Line Improvements Project for the Division of Water; to authorize a transfer and expenditure up to \$198,056.80 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2014 Capital Improvements Budget. (\$198,056.80)

WHEREAS, three technical proposals for professional engineering services for the Shattuck Avenue Area Water Line Improvements Project were received on October 3, 2014; and

WHEREAS, the Department of Public Utilities recommends that the agreement be awarded to Resource International, Inc.; and

WHEREAS, it is necessary for this Council to authorize the transfer and expenditure of funds within the Water Works Enlargement Voted Bonds Fund, for the Division of Water; and

WHEREAS, it is necessary to authorize an amendment to the 2014 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director to enter into a professional engineering services agreement for the Shattuck Avenue Area Water Line Improvements Project; for the preservation of the public health, peace, property and safety;

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into a professional engineering services agreement for the Shattuck Avenue Area Water Line Improvements Project with Resource International, Inc., 6350 Presidential Gateway, Columbus, Ohio 43231, for an amount up to \$198,056.80 in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That the City Auditor is hereby authorized to transfer \$198,056.80 within the Department of Public Utilities, Division of Water, Dept/Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level Three 6677, as follows:

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

606		690473-100005 (New Funding)		B.S. Stand-by Critical Power		647305		-\$65,054.02
606		690473-100006 (New Funding)		Henderson B.S. Upgrades		664736		-\$133,002.78
606		690236-100072 (New Funding)		Shattuck Ave. WL Imp's		623672		+\$198,056.80

SECTION 3. That the 2014 Capital Improvements Budget is hereby amended as follows:

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

606 | 690473-100005 (New Funding) | B.S. Stand-by Critical Power | \$65,056 | \$1 | -\$65,055
606 | 690473-100006 (New Funding) | Henderson B.S. Upgrades | \$168,199 | \$35,196 | -\$133,003
606 | 690236-100072 (New Funding) | Shattuck Ave. WL Imp's | \$0 | \$198,058 | +\$198,058

SECTION 4. That an expenditure up to \$198,056.80 is hereby authorized for the Shattuck Avenue Area Water Line Improvements Project within Dept/Div. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Project No. 690236-100072 (New Funding), OCA 623672, Object Level Three 6677.

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

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

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

SECTION 9. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0034-2015

Drafting Date: 12/17/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Finance and Management to establish blanket purchase orders for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant to obtain building electrical products in accordance with established Universal Term Contracts. Building electrical products are used by the Southerly Waste Water Treatment Plant for maintenance, repair, and rehabilitation of various processes throughout the plant including skimming, digesters and settling basins. The Purchasing Office established Universal Term Contracts for building electrical products with Consolidated Electrical Distributors, Inc. (FL005577) and McNaughton-McKay Electric (FL005551) which expire on March 31, 2015.

SUPPLIERS: Consolidated Electrical Distributors, Inc. (77-0559191) Expires 8/14/16.
McNaughton-McKay Electric (38-3301318, Expires 7/21/16.

The companies are 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: \$90,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on**

the passage of the 2015 operating budget, which is Ordinance 2621-2014.

\$44,309.00 was spent in 2013.

\$39,000.00 was spent in 2012.

To authorize the Director of Finance and Management to establish Blanket Purchase Orders for the purchase of building electrical products from established Universal Term Contracts with Consolidated Electrical Distributors, Inc. and McNaughton-McKay Electric for the Division of Sewerage and Drainage; and to authorize the expenditure of \$90,000.00 from the Sewerage Operating Fund. (\$90,000.00)

WHEREAS, the Purchasing Office established Universal Term Contracts for the purchase of building electrical products for the Division of Sewerage and Drainage, and

WHEREAS, building electrical products are used by the Southerly Wastewater Treatment Plant for maintenance, repair and rehabilitation of various processes throughout the plant including skimming, digesters and settling basins, and

WHEREAS, blanket purchase orders will be issued in accordance with the terms, conditions and specifications of contract number FL005551 and FL005577 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 blanket purchase orders for the purchase of building electrical products with Consolidated Electrical Distributors, Inc., 2101 S. High Street, Columbus, Ohio 43207 and McNaughton-McKay Electric, 2255 Citygate Dr., Columbus, Ohio 43219 for the Division of Sewerage and Drainage, in accordance with specifications of FL005551 and FL005577, 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 \$90,000.00 or so much thereof as may be needed, be and the same is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, as follows:

Southerly Wastewater Treatment Plant

OCA: 605063

Object Level 1: 02

Object Level 3; 2273

Amount: \$90,000.00

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

Legislation Number: 0035X-2015

Drafting Date: 1/26/2015

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To honor and recognize Until Christ Returns Deliverance Church of Holiness on the occasion of its 6th Anniversary.

WHEREAS, on January 11, 2010 Until Christ Returns Deliverance Church of Holiness began its legacy of generous and inclusive worship led in ministry by Pastor Raheem J. Warren; and

WHEREAS, Pastor Raheem J. Warren has been unselfish in his pursuit of bettering his community through his personal time, funds, and preaching for the past 10 years; and

WHEREAS, during its 6 years of ministry, the church has grown to a congregation of 150 members, who along with their pastor, have striven to improve their community; and

WHEREAS, the church has helped to improve the quality of life in their community by providing food for the hungry, back to school health screenings, GED preparation programs, a holiday gift drive, and second chance programs designed to help juveniles and adults transition from incarceration and become contributing members of the community; and

WHEREAS, the community has celebrated Until Christ Returns Deliverance Church of Holiness' historic anniversary celebration on January 7, 2015; now, therefore

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

That this Council does hereby honor and recognize Until Christ Returns Deliverance Church of Holiness on the occasion of its 6th Anniversary.

Legislation Number: 0036X-2015

Drafting Date: 1/26/2015

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To honor, recognize and celebrate Judge John A. Connor for his personal and professional accomplishments and exceptional service to the State of Ohio and to Franklin County on the occasion of his retirement.

WHEREAS, John A. Connor has served as a judge for 22 years, including service on the 10th District Court of Appeals and the Franklin County Court of Common Pleas; and

WHEREAS, John A. Connor has proven his dedication to the judicial offices which he has served through impartial decision-making and his unwavering commitment to the pursuit of justice; and

WHEREAS, John A. Connor served as the drug court judge in the drug court program known as TIES, striving to assist many Central Ohioans with addiction related issues; and

WHEREAS, John A. Connor has promoted and encouraged the awareness and appreciation of Irish culture, history, and traditions through his years of service with the Shamrock Club of Columbus; and

WHEREAS, John A. Connor has donated countless hours and service to charitable organizations, thereby improving our community; and

WHEREAS, on behalf of the citizens of the City of Columbus, we commend John A. Connor who is retiring from the 10th District Court of Appeals on February 8th, 2015, for his years of dedication and commitment to the bench

and bar; he has served as a role model for his co-workers and family; and

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

That this Council does hereby honor, recognize and celebrate Judge John A. Connor for his personal and professional accomplishments and exceptional service to the State of Ohio and to Franklin County on the occasion of his retirement.

Legislation Number: 0037X-2015

Drafting Date: 1/28/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To declare February 6, 2015 as Wear Red Day in Columbus, and to raise awareness of cardiovascular disease as the leading cause of death among women

WHEREAS, Heart disease is the Number 1 killer of women yet, eighty percent of cardiac events can be prevented; and

WHEREAS, cardiovascular diseases cause one in three women's deaths each year, killing approximately one woman every minute; and

WHEREAS, ninety percent of women have one or more risk factors for developing heart disease, yet only one in five American women believe that heart disease is her greatest health threat; and

WHEREAS, since 1984, more women than men have died each year from heart disease; and

WHEREAS, women are less likely to call 911 for themselves when experiencing symptoms of a heart attack than they are if someone else were having a heart attack; and

WHEREAS, Only 43% of African American women and 44% of Hispanic women know that heart disease is their greatest health risk, compared with 60% of Caucasian women; and

WHEREAS, women involved with the American Heart Association's Go Red For Women movement live healthier lives, nearly ninety percent have made at least one healthy behavior change, now therefore

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

That this Council recognizes the importance of the ongoing fight against heart disease and stroke, and does hereby declare February 6, 2015, as Wear Red Day in Columbus.

BE IT FURTHER RESOLVED that this Council urges Columbus residents to wear red in recognition of family, friends, and neighbors who have suffered from heart disease, and to show support for women and cardiovascular health.

Legislation Number: 0038-2015

Drafting Date: 12/17/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

- 1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to modify (Mod #1) an existing professional engineering agreement with Chester Engineers Ohio, Inc. for the Jackson Pike Wastewater Treatment Facilities and Equipment Upgrade for Whittier Street Storm Tanks project. This modification provides funding needed to provide the Detailed Design for this project. The work is a continuation of the services in the original contract.

As part of the Department's continuing effort to upgrade facilities, provide efficient, cost-effective operations, and enhance personnel safety, this includes replacing equipment and systems at the treatment facility that are at the end of their useful life, providing continuing operation performance, site safety and security, and providing repairs to concrete surfaces. The professional services contract to be procured will provide criteria, planning, evaluation of alternatives, preliminary design, detailed design, and construction phase services for the project. The design work will include examination of best practicable technology and process options, including operation and maintenance options.

The Department of Public Utilities (DPU) has instituted an Asset Management policy that requires specific information be provided and analyzed before a project can move forward to Detailed Design. To meet these policy requirements, a distinct problem statement, multiple alternative solutions, and a benefit to cost ratio must be developed for this project during the Preliminary Design Report (PDR) phase of the project. The consultant shall incorporate all of the required elements of a Business Case Evaluation (BCE) into the Final PDR document. The actual construction and commissioning of upgrades in the several facilities will generally be accomplished by others.

1.1. Amount of additional funds to be expended: \$1,079,585.00

Original Contract Amount:	\$ 425,856.00
Modification #1 (Current)	<u>\$1,079,585.00</u>
TOTAL Cost (\$)	\$1,505,441.00

Modification #2 (Future -2016)	<u>\$ 739,000.00</u>
Proposed Future Total Cost (\$)	\$2,244,441.00

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

This Contract Modification No. 1 was planned and anticipated, and so stated in the original contract's legislation. It is a planned continuation of the services originally included within the existing contract's scope of service.

1.3. Reason other procurement processes are not used:

In so much as the majority of this work was planned for and anticipated within the original procurement, and due to the highly complex and technical nature of the engineering assistance provided to the City, it is not reasonable or cost efficient to undertake a new procurement effort to acquire these services.

1.4. How cost of modification was determined:

A cost proposal was provided by Chester Engineers Ohio, Inc. and reviewed by the Division of Sewerage and Drainage and was deemed accepted. The cost of this contract modification is consistent with the direct labor, and overhead rates established within the original proposal.

- 2. PROJECT TIMELINE:** The Notice to Proceed to Design Professional (DP) was issued January 23, 2014. A Business Case Evaluation and Preliminary Design Report have been prepared for the project's Preliminary Design stage. The Preliminary Design stage is nearly completed. The Detailed Design will commence after the Preliminary Design work is approved and a contract modification approved. At the conclusion of the Detailed Design, the construction contract(s) will be bid and awarded. The DP will perform Services During Construction, that include Technical Project Representation (TPR) to interpret contract requirements and to verify the construction Contractor's compliance with the project's technical requirements, start-up and commissioning assistance, record documentation preparation assistance. Construction Management, Administrative Services, Field Project Representation (FPR) and Materials Testing and Evaluation Services will be performed by others.

The contract shall be funded by incremental appropriation, through the use of modifications. This modification will provide funding for the Detailed Design. The future needs for Services During Construction are anticipated to occur in 2016, at which time a future modifications are planned.

- 3. DESIGNATION:** An emergency designation **is not** requested at this time.
- 4. CONTRACT COMPLIANCE NO.:** 20-2401674 | MBE | EXP: 05/01/2015
- 5. ENVIRONMENTAL IMPACT:** Provision of updates and beneficial reuse of existing facilities will extend the useful life of existing structures, eliminate expense for new facilities, increase work efficiency and provide safe work environment for personnel. No community outreach or environmental factors are considered for this project.
- 6. FISCAL IMPACT:** This ordinance authorizes the transfer within of up to \$71,585.00 and the expenditure of up to \$1,079,585.00 in funds from the Sanitary Sewer System General Obligation Bond Fund, Fund 664 and an amendment to the 2014 Capital Improvements Budget.

To authorize the Director of Public Utilities to execute a planned modification to an existing professional engineering services agreement with Chester Engineers (Ohio), Inc. for the Jackson Pike Wastewater Treatment Plant Facilities and Equipment Upgrade for Whittier Street Storm Tanks Project; to transfer within \$71,585.00 and expend up to \$1,079,585.00 from the Sanitary Sewer General Obligation Bond Fund, and to amend the 2014 Capital Improvements Budget. (\$1,079,585.00)

WHEREAS, the original contract number EL015188 was authorized by Ordinance No. 2491-2013, as passed by Columbus City Council on December 02, 2013, was executed on January 13, 2014, and was approved by the City Attorney on January 16, 2014 in the amount of \$425,856.00; and

WHEREAS, This legislation authorizes the Director of Public Utilities to modify (Mod #1) the professional engineering services agreement with Chester Engineers (Ohio), Inc. for the Jackson Pike Wastewater Treatment Plant (JPWWTP) Facilities and Equipment Upgrade for Whittier Street Storm Tanks Project; and

WHEREAS, it is necessary to transfer within \$71,585.00 and expend up to \$1,079,585.00 from the Sanitary Sewer General Obligation Fund, Fund 664; and

WHEREAS, it is necessary to amend the 2014 Capital Improvements Budget to provide sufficient authority for funding this project; and

WHEREAS, it has become necessary in the usual daily operations of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director to modify (Mod #1) an existing professional engineering services agreement with Chester Engineers (Ohio), Inc. for the Jackson Pike Wastewater Treatment Plant (JPWWTP) Facilities and Equipment Upgrade for Whittier Street Storm Tanks Project, at the earliest practical date for the preservation of the public health, peace, property, safety, and; **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 (Mod #1) an existing professional engineering services agreement with Chester Engineers (Ohio), Inc., 88 East Broad St, Suite 1980, Columbus, Ohio 43215, in connection with the JPWWTP Facilities and Equipment Upgrade for Whittier Street Storm Tanks Project, 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 City Auditor be and hereby is authorized and directed to transfer within a total of \$71,585.00 from within the Sanitary Sewer General Obligation Bond Fund | Fund No. 664 | Division 60-05 | Obj. Lvl 3 6676:

From:

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

664 | 650430-100000 | Big Walnut Outfall Sys Cap | 664430 | -\$28,932.45

664 | 650729-100000 | Enterprise Application Integration | 664729 | -\$42,652.55

To:

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

664 | 650258-100001 | Facilities Equip Upgrade WSST | 664258 | +\$71,585.00

SECTION 3. That the 2014 Capital Improvements budget Ordinance No. 0683-2014 is hereby amended as follows, to provide sufficient budget authority for the project expenditure stated in the ordinance herein.

Fund No. | Project No. | Proj. Name | Current | Revised | (Change)

664 | 650430-100000 | Big Walnut Outfall Sys Cap | \$0 | \$28,933 | +\$28,933 (Establish authority to match cash; Rounding)

664 | 650430-100000 | Big Walnut Outfall Sys Cap | \$28,933 | \$0 | (-\$28,933)

664 | 650729-100000 | Enterprise Application Integration | \$55,937 | \$13,285 | (-\$42,653)

664 | 650258-100001 | Facilities Equip Upgrade WSST | \$1,008,000 | \$1,079,585 | +\$71,585

SECTION 4. That the Director of Public Utilities be and hereby is authorized to expend up to \$1,079,585.00 from the Sewerage and Drainage Sanitary Sewer General Obligation Bond Fund, Fund 664 | Div. 60-05 | 650258-100001 | Obj. Lvl 3: 6676 | 664258 | Facilities and Equipment Upgrade for Whittier Street Storm Tanks Project.

SECTION 5. That the said firm, Chester Engineers, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 6. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in

the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

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

Legislation Number: 0038X-2015

Drafting Date: 1/29/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and affirm the insight2050 initiative as part of the Mid-Ohio Regional Planning Commission's effort to prepare the Central Ohio region for future growth.

WHEREAS, the Mid-Ohio Regional Planning Commission is a voluntary association of forty-four political subdivisions, including the City of Columbus, in Ohio's fastest growing and most vibrant region; and

WHEREAS, the Mid-Ohio Regional Planning Commission has engaged in previous regional planning efforts, such as Regional Connections and Shaping our Future; and

WHEREAS, the Central Ohio area is projected to grow by more than 500,000 people, 300,000 new homes and 300,000 new jobs by 2050; and

WHEREAS, Central Ohio's projected demographical changes spurred the Mid-Ohio Regional Planning Commission, Columbus 2020 and ULI Columbus to jointly undertake *insight2050* to better understand the impact thereof; and

WHEREAS, *insight 2050* aims to help Central Ohio communities proactively plan for development and population growth over the next 30+ years that is expected to be dramatically different from the past; and

WHEREAS, the Mid-Ohio Regional Planning Commission passed Resolution 35-14, resolving that it would utilize the data and key trends resulting out of the *insight2050* project in MORPC, regional and local planning activities; and

WHEREAS, the *insight2050* results will provide a framework for the region's growth to guide and inform local decision making ; now, therefore

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

That this Council does hereby recognize and affirm the *insight2050* project and commend the Mid-Ohio Regional Planning Commission, Columbus 2020 and ULI Columbus on their efforts to apprise the City of Columbus and this region about economic competitiveness and future growth.

Legislation Number: 0039-2015

Drafting Date: 12/18/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant to obtain small tools in accordance with an established Universal Term Contract with Spartan Tool Co., Inc. (FL005558) which expires on May 31, 2016. Small tools are used by the Southerly Waste Water Treatment Plant maintenance staff to perform routine maintenance, repair and rehabilitation of various processes throughout the plant.

SUPPLIER: Spartan Tool Co., Inc. (31-0944017) Expires 4/25/15.

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: \$40,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2015 operating budget, which is Ordinance 2621-2014.**

\$28,000.00 was spent in 2013.

\$5,000.00 was spent in 2012.

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of small tools from an established Universal Term Contract with Spartan Tool Co., Inc. for the Division of Sewerage and Drainage; and to authorize the expenditure of \$40,000.00 from the Sewerage Operating Fund. (\$40,000.00)

WHEREAS, the Purchasing Office established a Universal Term Contract for the purchase of small tools for the Division of Sewerage and Drainage, and

WHEREAS, small tools are used by the Southerly Wastewater Treatment Plant for maintenance, repair and rehabilitation of various processes throughout the plant, and

WHEREAS, a blanket purchase order will be issued in accordance with the terms, conditions and specifications of contract number FL005558 on file in the Purchasing Office; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a blanket purchase order for the purchase of small tools with Spartan Tool Co., Inc., 1660 Alumn Creek Dr., Columbus, Ohio 43209 for the Division of Sewerage and Drainage, in accordance with specifications of FL005558, 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 \$40,000.00 or so much thereof as may be needed, be and the same is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, as follows:

Southerly Wastewater Treatment Plant

OCA: 605063
Object Level 1: 02
Object Level 3; 2202
Amount: \$40,000.00

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

Legislation Number:	0039X-2015	Current Status:	Passed
Drafting Date:	1/29/2015	Matter Type:	Ceremonial Resolution
Version:	1		

To designate February 7, 2015, as “National Black HIV/AIDS Awareness Day” in Columbus, Ohio.

WHEREAS, February 7, 2015, is the 15th year of commemoration and observance of National Black HIV/AIDS Awareness Day; and

WHEREAS, this observance is a nationwide effort to mobilize Black communities to get educated, get tested, get involved and get treated around HIV/AIDS, as it continues to devastate Black communities residents of Franklin County are living with HIV and 33% of these men and women are Black ; and

WHEREAS, National Black HIV/AIDS Awareness Day is directed, planned and strategically overseen by a Strategic Leadership Committee made up of prominent organizations, including the Centers for Disease Control and Prevention (CDC) and Substance Abuse and Mental Health Services Administration (SAMHSA), to mobilize community based organizations and stakeholders involved in HIV/AIDS prevention, care and treatment; and

WHEREAS, it is fitting that we join with these local, national and international groups to express our strong support for National Black HIV/AIDS Awareness Day and the initiatives to prevent the spread of HIV/AIDS in Black communities and provide access to utilization of HIV/AIDS prevention, treatment and support services to those affected by HIV/AIDS;

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

That this Council designates **February 7, 2015**, as National Black HIV/AIDS Awareness Day in Columbus, OH

Legislation Number: 0040X-2015

Drafting Date: 1/29/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize Mozart's Bakery & Piano Café on the occasion of the 20th Annual Birthday Celebration of Wolfgang Amadeus Mozart.

WHEREAS, Mozart's Bakery and Piano Cafe has been proudly serving Austrian-inspired pastries, tortes, and other baked specialties since 1995, when Anand and Doris Saha risked everything they had to open their own bakery and make Columbus their home; and

WHEREAS, the Sahas believe in giving back to the community, as they have demonstrated by supporting fundraisers for neighborhood schools, serving as a drop-off location for Million LEGO for Kids, maintaining a long philanthropic relationship with the Clintonville-Beechwood Community Resources Center, giving to numerous other community organizations, and contributing delicious baked goods - including a very large cake - to the city's celebration of its bicentennial; and

WHEREAS, Mozart's contributes to the arts and culture scene in our community by presenting an annual gala celebration to honor the birth of Wolfgang Amadeus Mozart, drawing a crowd of more 2,000 people; and

WHEREAS, Mozart's will hold the 20th Annual Birthday Celebration on January 31, 2015, with many Clintonville and Columbus residents on hand to help mark the occasion; now, therefore

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

That this Council does hereby honor and recognize Mozart's Bakery & Piano Café on the occasion of the 20th Annual Birthday Celebration of Wolfgang Amadeus Mozart.

Legislation Number: 0074-2015

Drafting Date: 12/23/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a contract with Central Ohio Forklifts for the purchase of a LPG Pneumatic Tire Forklift Truck for the Division of Water. The forklift will be used at the Hap Cremean Water Plant to lift and transport materials in the warehouse. The new forklift will replace an older model (BT12093) currently in use.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA005660). Forty four (44) vendors (41 MAJ/1 MBR/1 M1A/1 AS1) were solicited and three (3) bids 3 MAJ was received and opened on December 4, 2014.

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: Central Ohio Forklifts, Contract Compliance Number: 34-1882607 expires 01/22/2015 This supplier does not hold MBE/FBE status.

FISCAL IMPACT: \$25,715.80 is budgeted for this purchase. The Division of Water did not have any similar purchases in 2013 or 2012. **This ordinance is contingent on the passage of the 2015 operating budget, which is Ordinance 2621-2014.**

To authorize the Director of Finance and Management to enter into a contract with Central Ohio Forklifts, for the purchase of a LPG Pneumatic Tire Forklift Truck for the Division of Water and to authorize the expenditure of \$25,715.80 from the Water Operating Fund. (\$25,715.80)

WHEREAS, the LPG Pneumatic Tire Forklift Truck will be used at the Hap Cremean Water Plant and will replace an older model (BT12093) currently in use; and

WHEREAS, the Purchasing Office opened formal bids on December 4, 2014 for the purchase of a LPG Pneumatic Tire Forklift Truck for the Division of Water; and

WHEREAS, the Division of Water recommends an award to be made to the lowest, most responsive, most responsible, and best bidder, Central Ohio Forklifts; and

WHEREAS, a contract will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: SA005660 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 Central Ohio Forklifts, 4150 Perimeter Drive, Columbus, Ohio 43228, for the purchase of a LPG Pneumatic Tire Forklift Truck for the Division of Water, 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 \$25,715.80 or as much thereof as may be needed is hereby authorized from Water Operating Fund 600, Department 60-09, OCA Code 602482, Object Level One 06, Object Level Three 6651, 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: 0075-2015

Drafting Date: 12/23/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with

Builderscape, Inc. for improvements to the existing Strawberry Farms Park. The improvements will include making repairs to the path and timber stairs and modifications to the existing shelter. This project will also include the installation of a new playground, half-court basketball, site furnishings, and trees.

The costs for this project will be \$114,600.00 with a contingency of \$10,400.00 for a total of \$125,000.00.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on October 30, 2014 and received by the Recreation and Parks Department on November 18, 2014. Bids were received from the following companies:

	<u>Status</u>	<u>Amount</u>
Builderscape	MAJ	\$114,600
Jess Construction	MAJ	\$134,400
Tyevco	MAJ	\$165,000
Palmetto Construction	MAJ	\$174,277
Columbus Asphalt	MAJ	\$211,000
Golon Construction	MAJ	\$252,080

After reviewing the proposals that were submitted, it was determined that Builderscape, Inc. was the lowest, best, most responsible, and most responsive bidder.

Principal Parties:

Builderscape, Inc.
7500 Industrial Parkway
Plain City, OH 43064
Chris Matthews 614-889-2533
20-0537419, Exp. 5/3/15

Fiscal Impact:

\$125,000.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 702 and Permanent Improvement Fund 747 to meet the financial obligations of this contract.

To authorize and direct the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the Strawberry Farms Park Improvements Project; to authorize the City Auditor to appropriate \$1,652.00 within the Recreation and Parks Permanent Improvement Fund; and to authorize the expenditure of \$114,600.00, with a contingency of \$10,400.00, for a total of \$125,000.00 from the Recreation and Parks Voted Bond Fund. (\$125,000.00)

WHEREAS, bids were received by the Recreation and Parks Department on November 18, 2014 for the Strawberry Farms Park Improvements Project and will be awarded to Builderscape, Inc. on the basis of lowest, best, most responsible, and most responsive bidder;

WHEREAS, it necessary to authorize the City Auditor to appropriate \$1,652.00 within the Recreation and Parks Permanent Improvement Fund;

WHEREAS, it has become necessary in the usual daily operations of the Department of Recreation and Parks to authorize the Director to enter into the above mentioned contract; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter

into contract with Builderscape, Inc. for the Strawberry Farms Park Improvements Project.

SECTION 2. That the City Auditor is hereby authorized to appropriate \$1,652.00 within the Recreation and Parks Permanent Improvement Fund 747 for the project listed below:

Project	OCA Code	Object Level 3	Amount
510025-100019 (Northland Parkland Donations)	510919	6621	\$1,652.00

SECTION 3. That the expenditure of \$125,000.00 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 and Permanent Improvement Fund 747, as follows:

Voted Recreation and Parks Bond Fund 702:

Project:	OCA Code	Object Level 3	Amount
510017-100372 (Strawberry Farms Park)	717372	6621	\$106,000.00

Permanent Improvement Fund 747

Project:	OCA Code	Object Level 3	Amount
510025-100019 (Northland Parkland Donations)	510919	6621	\$19,000.00

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

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

Legislation Number: 0098-2015

Drafting Date: 1/2/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Department of Public Safety, Division of Fire, purchased the Telestaff automated staffing software and webstaff services in 2006 via ordinance 1057-2006. In 2009, upon complete integration of the system, the Division of Fire entered into a maintenance contract including the option to renew for four additional one year terms. Ordinance 0267-2014 passed 02/24/2014 authorizing a new three (3) year contract for these services. This is the second year of this new contract and there are options for three additional one year renewals for maintenance.

Telestaff is a proprietary based PC based software solution designed specifically to help the Fire Division manage its complex staffing assignments. The software was purchased from Principal Decision System International (PDSI) now Kronos Inc. in 2006.

Bid Information: The original contract for Telestaff was bid in October 2006 under solicitation SA00002159JY. The proprietary nature of Telestaff technology and the cost of conversion to a different system mandates the maintenance contract be purchased from the sole source provider, Kronos, Inc. Ordinance 0267-2014 was passed on 02/24/2014 to enter into this new contract with Kronos, Inc.; this is the second year of this contract.

This company is not debarred according to the Federal excluded parties listing from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

Contract Compliance: Kronos Inc. CC: #042640942

Emergency Designation: Emergency action is requested to guarantee uninterrupted software and website support service.

Fiscal Impact: This ordinance authorizes an expenditure of \$122,225.29 from the 2015 General Fund operating budget for TeleStaff software service and support with Kronos Inc. The Division of Fire budgeted \$135,300.00 in the 2015 General Fund operating budget for the purchase of software service and support. The Division of Fire spent \$118,752.66 in 2014, \$135,300.68 in 2013, and \$113,915.00 in 2009, 2010, 2011, and 2012 respectively for these support services. This ordinance is contingent upon the passage of the 2015 General Fund Budget Appropriation.

To authorize and direct the Director of Public Safety to modify the existing contract with Kronos Inc. for the Division of Fire for the purchase of software maintenance support for the TeleStaff automated staffing software and webstaff services; to authorize the expenditure of \$122,225.29 from the General Fund; and to declare an emergency. (\$122,225.29)

WHEREAS, there is an immediate need within the Division of Fire to continue TeleStaff automated staffing software service support and WebStaff usage fees from Kronos Inc.; and

WHEREAS, this ordinance authorizes and directs the Director of Public Safety, on behalf of the Division of Fire, to modify the existing contract with Kronos Inc. for this software and website support; and

WHEREAS, an emergency exists in the usual daily operation of the Public Safety Department, Division of Fire, in that it is immediately necessary to authorize the modification of the contract with Kronos, Inc., in order to continue maintenance of the TeleStaff automated staffing 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 Public Safety, on behalf of the Division of Fire, be and is hereby authorized to modify the existing contract with Kronos Inc. for service and support of TeleStaff automated staffing software service support and WebStaff usage fees.

SECTION 2. That the expenditure of \$122,225.29, or so much thereof as may be necessary, is hereby

authorized as follows: Dept/Div 30-04 ~ Fund 010 ~ OCA 301481 ~ OL3 Code 3336.

SECTION 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the mayor neither approves or vetoes the same.

Legislation Number: 0114-2015

Drafting Date: 1/5/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: To respond to a petition filed on November 5, 2014 by the Greater South East Area Commission Task Force to create the Greater South East Commission Area as bounded and described herein, and to establish the Greater South East Area Commission as its representative area commission in accordance with Chapter 3109 of the Columbus City Code and with proposed bylaws filed as part of said petition.

FISCAL IMPACT: No funding is required for this legislation. Passage of this legislation will initiate notice procedures by the Department of Development regarding various applications involving real property within the proposed area; necessitate additional routine staff work for the Department of Development; and require annual funding in an amount to be appropriated by Council.

To enact new Section 3111.20 of the Columbus City Code in order to create the Greater South East Area Commission.

WHEREAS, people interested in the area of Columbus described hereafter joined together to initiate efforts to establish an area commission for their area; and

WHEREAS, a task force was established to consider organizational questions, to choose directions, to prepare and circulate documents required by Chapter 3109, C.C., to file such documents with the City Clerk, to notify residents and to serve that area until an area commission is appointed and organized; and

WHEREAS, on November 5, 2014, the Task Force through Ava Johnson, Chairperson and the Agent for petitioners, filed with the City Clerk a petition for the creation of the Greater South East Area Commission together with proposed by-laws and selection procedures for its operation; and

WHEREAS, public notice of such filing was published in the City Bulletin on November 15, 2014, as required by C.C. 3109.03 and more than sixty days have elapsed since such notice was given; and

WHEREAS, on November 21, 2014, the Task Force notified residents of the proposed area of: (1) the filing with the City Clerk; (2) its general provisions including the area boundaries as set out in the petition; and (3) the method for objecting thereto, as required by C.C. 3109.03 by notice published in the newspaper, The Dailey Reporter; and

WHEREAS, no objections were filed with the City Clerk, and

WHEREAS, Council finds that the Greater South East Area Commission Task Force has complied with the provisions of Chapter 3109, C.C., for the creation of a Commission Area and establishment of an area commission and it is reasonable to so provide; **now, therefore**,

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

SECTION 1. That the Columbus City Code is hereby supplemented by the enactment of new section 3111.20 reading as follows:

3111.20 The Greater South East Area Commission created.

There is hereby created in the city of Columbus a Commission Area to be known as the Greater South East Area Commission, containing approximately 14.7 square miles, 16,522 housing units and located, bounded and described as follows:

On the north:

Interstate 70 from S. Hamilton Road (State Rt. 317) to Big Walnut Creek; Big Walnut Creek from Interstate 70 to the Norfolk Southern railroad corridor; the Norfolk Southern railroad corridor from Big Walnut Creek to the west corporate limit of the Village of Brice; the west, south, and east corporate limits of the Village of Brice from the Norfolk Southern railroad corridor on the west side of the village to the Norfolk Southern railroad corridor on the east side of the village; the Norfolk Southern railroad corridor from the east corporate limit of the Village of Brice to Refugee Road; and Refugee Road from the Norfolk Southern railroad corridor to the west corporate limit of the City of Pickerington.

On the east:

The west corporate limit of the City of Pickerington to Wright Road; and the Fairfield County/Franklin County line from Wright Road to the north corporate limit of the City of Canal Winchester.

On the south:

The north and west corporate limits of the City of Canal Winchester from the Fairfield County/Franklin County line to Columbus-Lancaster Road (U.S. Rt. 33); Columbus-Lancaster Road (U.S. Rt. 33) from the west corporate limit of the City of Canal Winchester to the east corporate limit of the City of Groveport just south of Blacklick Creek; the east corporate limit of the City of Groveport from Columbus-Lancaster Road (U.S. Rt. 33) just south of Blacklick Creek to the north corporate limit of the City of Groveport; and the north corporate limit of the City of Groveport from the east corporate limit of the City of Groveport to S. Hamilton Road.

On the west:

S. Hamilton Road (State Rt. 317) from the north corporate limit of the City of Groveport to Interstate 70.

The Greater South East Area Commission is hereby established as the representative advisory area commission pursuant to Chapter 3109, C.C., having the powers and duties thereof in accordance with the regulations therein and the by-laws for the Greater South East Area Commission filed with the City Clerk, subsequently amended and now approved hereby.

SECTION 2. That the Greater South East Area Commission Task Force shall institute its selection procedure for nominations to the Greater South East Area Commission and certify the results to the mayor and to the City Clerk. Pursuant to C.C., 3109.11 said Task Force may perform any necessary functions set out in C.C. 3109.14 for the period of time prior to the Mayor's appointment of Commission members and Council's approval. Such period shall not exceed one year.

SECTION 3. That the City Clerk is directed to certify a copy of this ordinance to: Ava Johnson, Agent for petitioners; Vince Papsidero; Planning Administrator; and, Scott Messer, Building and Zoning Services Administrator.

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

Legislation Number: 0115-2015

Drafting Date: 1/5/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is for the creation of a Universal Term Contract for the option to purchase Tire Retreading Services on an as needed basis by the Department of Finance and Management Division of Fleet Management. These Tire Retreading Services are necessary to maintain the various City vehicles in proper working order. The term of the proposed option contract would be through March 31, 2017 with the option to renew for two (2) additional one year periods or portion thereof subject to mutual agreement. The Purchasing Office opened formal bids on December 18, 2014.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005679). Thirteen (13) Bids were solicited: (F1-1) Three (3) Bids were received.

The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder:

Treadway Services, LLC. CC#264391502 (expires 2-5-2015)

Total Estimated Annual Expenditure: \$180,000.00

This 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.

This ordinance is being submitted as an emergency because the current contract expires on March 31, 2015 and failure to provide availability of these tires would affect the availability of the City's fleet of vehicles.

FISCAL IMPACT: Funding to establish this option contract is from the General Fund. The Department of Finance and Management Division of Fleet Management will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance & Management Director to enter into a contract for the option to purchase Tire Retreading Services from Treadway Services LLC and to declare an emergency.

WHEREAS, the Purchasing Office advertised and solicited formal bids on December 18, 2014 and selected the lowest responsive, responsible and best bidder; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for the purchase of Tire Retreading Services to maintain City vehicles in working order; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department Division of Fleet Management, in that it is immediately necessary to enter into a contract for an option to purchase Tire Retreading Services on an as needed basis in order to maintain City vehicles in working order, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Tire Retreading Services for the term ending March 31, 2017 with the option to extend for two (2) additional one year periods or portion thereof subject to mutual agreement in accordance with Solicitation No. SA005679 as follows:

Treadway Services, LLC.: All Items Amount \$1.00

SECTION 2. That the expenditure of \$1.00 has been authorized by ordinance 2890-2014 AC037233 to pay the cost thereof.

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

Legislation Number: 0135-2015

Drafting Date: 1/5/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to establish a contract and purchase order with Fire Safety Services, Inc. for repair of an LTI Ladder Truck on behalf of the Division of Fire.

The apparatus needing repair is an LTI Model 9405992 Ladder Truck, which was purchased in 2001 and has a life expectancy of at least fifteen years. This unit requires repair/replacement of a broken load transfer retainer

on the inner mid-section, as well as the replacement of ladder electrical cables and ladder drive cables. The brass tag number associated with this vehicle is 17233.

American LaFrance was the manufacturer of this ladder truck. This company went out of business at the beginning of 2014 and is no longer repairing vehicles. In addition, vendors available to conduct repairs will not do so due to the potential liability of repairing another manufacturer's product. Fire Safety Services, Inc. is the only factory authorized warranty representative willing to complete the needed repairs. Fire Safety Services, Inc. is not currently under contract with the Finance and Management Department, Fleet Management Division. In order to establish a contract quickly and place the unit back into service quickly, this ordinance authorizes the Finance and Management Director to establish a sole source contract and purchase order with said vendor pursuant to the sole source provisions of Columbus City Code Chapter 329.

Fire Safety Services, Inc. Compliance Number: 34-0962724, expires 07/17/2016

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract to the Auditor of State unresolved findings for recovery certified search.

Fiscal Impact: Funds were not specifically budgeted for this purchase order, however, funds in other Public Safety Projects are available to be transferred for the repair of the Ladder Truck. This legislation is contingent on the passage of ordinance 0086-2015 which transfers funds to the proper accounting codes for these repairs.

Emergency action is requested so that the unit can be repaired and placed back into service for immediate use by the Division of Fire.

..Title

To authorize the Finance and Management Director to establish a sole source contract with Fire Safety Services, Inc. for the repair of an LTI Ladder Truck on behalf of the Division of Fire; to authorize the expenditure of \$34,178.50 from the Public Safety G.O. Bonds Fund; and to declare an emergency. (\$34,178.50)

To authorize the Finance and Management Director to establish a sole source contract with Fire Safety Services, Inc. for the repair of an LTI Ladder Truck on behalf of the Division of Fire; to authorize the expenditure of \$34,178.50 from the Public Safety G.O. Bonds Fund; and to declare an emergency. (\$34,178.50)

WHEREAS, the Fleet Management Division, on behalf of the Division of Fire, has a need to repair an LTI Ladder Truck, so that the unit can be placed back into service; and

WHEREAS, capital funds will be used for these repairs due to the significant dollar amount needed, the useful life of the capital asset, and the availability of funds within the Public Safety G.O. Bonds Fund; and

WHEREAS, Fire Safety Services, Inc. is the only vendor capable of completing the needed repairs; and

WHEREAS, it is necessary to establish a sole source contract with Fire Safety Services, Inc. as quickly as possible so that the unit can be placed back into service and that the establishment of this contract is authorized pursuant to Columbus City Code Chapter 329; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance & Management,

in that it is immediately necessary to authorize the Director to establish a purchase order and contract for the repair of equipment for use by the Division of Fire, 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, on behalf of the Division of Fire, is hereby authorized to enter into a sole source contract and establish a purchase order with Fires Safety Services, Inc. for the repair of an LTI Ladder Truck.

SECTION 2. That the expenditure of \$34,178.50 or so much thereof as may be necessary in regard to the actions authorized in SECTION 1, be and is hereby authorized and approved as follows:

Dept/Div: 30-04
Fund: 701
Project/Detail: 340101-100000
Project Name: Fire Apparatus Replacement
OCA Code: 711010
Object Level 1: 06
Object Level 3: 6652
Amount: \$34,178.50

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 monies in the foregoing SECTION 2 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 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 the monies are no longer required for said project.

SECTION 7. That the establishment of this sole source contract is authorized pursuant to Columbus City Code Chapter 329.

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

Legislation Number: 0144-2015

Drafting Date: 1/6/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND:

In 1939, pursuant to Ordinance Number 352-39, and in 1940, pursuant to Ordinance Number 2-40, the City of Columbus vacated the alley from the south terminus of Hawthorne Avenue, between Ohio Avenue and Champion Avenue, and the first alley north of Hawthorne Avenue between the east line of Ohio Avenue and the west line of Champion Avenue. The City reserved a general utility easement for those utilities located within those alleys at that time. The Department of Public Service recently received a request from Columbus Metropolitan Housing Authority, owner of the property for this project, known as Poindexter Place, asking that the City release a portion of the reserved general utility easement from this property to help provide clear title and allow for the development of this property. After receipt of this request the Division of Infrastructure Management verified with all the public and private utility companies that there are no public utilities located within this reserved general utility easement and that they have no objections to the release of the portion of this easement. The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary to release a portion of the general utility easement that was retained in 1939 pursuant to Ordinance 352-39, and in 1940, pursuant to Ordinance number 2-40. A value of \$500.00 was established for the release of this portion of the general utility easement.

The City will receive a total of \$500.00, to be deposited in Fund 748, for granting the requested release of the general utility easement.

2. Fiscal Impact

The City will receive a total of \$500.00, to be deposited in Fund 748, for granting this portion of easements to be released.

To authorize the Director of the Department of Public Service to execute those documents necessary to release a portion of the general utility easement that was retained in 1939 pursuant to Ordinance Number 352-39, and in 1940, pursuant to Ordinance number 2-40 .

WHEREAS, in 1939, pursuant to Ordinance Number 352-39, and in 1940, pursuant to Ordinance Number 2-40, the City of Columbus vacated the alley from the south terminus of Hawthorne Avenue, between Ohio Avenue and Champion Avenue, and the first alley north of Hawthorne Avenue between the east line of Ohio Avenue and the west line of Champion Avenue, reserving a general utility easement for those utilities located within those alleys at that time; and

WHEREAS, the subject parcel, now known as Poindexter Place, located at 211 North Champion Avenue; and

WHEREAS, the Department of Public Service recently received a request from Columbus Metropolitan Housing Authority, owner of the property for this project, asking that the City release a portion of the reserved general utility easement from this property so that they can help provide clear title and allow for the development of this property; and

WHEREAS, after receipt of this request the Division of Infrastructure Management verified with all public and private utility companies that there are no utilities located within this portion of reserved general utility easement and that they have no objections to the release of this portion of easement; now therefore

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

Section 1. That the Director of the Department of Public Service is hereby authorized to execute those documents, as prepared by the City Attorney’s office, necessary to release a portion of the general utility easement that was retained for the alley from the south terminus of Hawthorne Avenue, between Ohio Avenue and Champion Avenue, and the first alley north of Hawthorne Avenue between the east line of Ohio Avenue

and the west line of Champion Avenue. The portion to be released is described as follows; to-wit:

0.331 Acre Easement Vacation

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 14, Township 5 North, Range 22 West, of the Refugee Lands and being 0.331 acres out of a 3.917 tract of land conveyed to Columbus Metropolitan Housing Authority by Instrument Number 201308270146015, said 0.331 acre tract is all of the Vacated Alley by Ordinance Numbers 2-40 and 352-29 within said 3.917 acre tract, all records herein are from the Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Beginning for Reference, at northeast corner of said 3.917 acre tract and the west Right of Way of Champion Avenue dedicated by Instrument Number 201308230143982;

Thence South 03°03'38" West, a distance of 72.96 feet, along the west Right of Way of said Champion Avenue to the south line of said Vacated Alley;

Thence North 86°24'03" West, a distance of 139.00 feet, along the south line of said Vacated Alley, said point beginning the **True Point of Beginning**;

Thence, the following two courses along the easterly line of said Vacated Alley:

South 03°03'38" West, a distance of 360.00 feet to a point;

South 86°24'03" East, a distance of 139.00 feet to the west Right of Way of said Champion Avenue;

Thence, South 03°03'38" West, a distance of 16.00 feet along the west Right of Way of said Champion Avenue and the easterly line of said Vacated Alley to the southerly line of said Vacated Alley;

Thence, the following two courses along the easterly lines of said Vacated Alley:

North 86°23'29" West, a distance of 139.10 feet to a point;

South 03°03'34" West, a distance of 122.80 feet to the south line of said 3.917 acre tract;

Thence, North 86°27'39" West, a distance of 20.00 feet along the south line of said 3.917 acre tract and crossing said Vacated Alley, to the westerly line of said Vacated Alley;

Thence, the following two courses along the westerly lines of said Vacated Alley:

North 03°03'34" East, a distance of 122.83 feet to a point;

North 86°23'29" West, a distance of 139.42 feet to the east Right of Way of Ohio Avenue dedicated by Instrument Number 201308230143982;

Thence, North 03°04'48" East, a distance of 16.00 feet along the east Right of Way of said Ohio Avenue and the westerly line of said Vacated Alley, to the northerly line of said Vacated Alley;

Thence, the following three courses along the westerly and southerly lines of said Vacated Alley:

South 86°22'52" East, a distance of 139.52 feet to a point;

North 03°03'38" East, a distance of 360.00 feet to a point;

South 86°23'46" East, a distance of 20.00 feet to the **True Point of Beginning**, containing 0.331 acres, more or less, subject to legal highways and other easements of records.

The bearings described herein are based on the Ohio State Plane Coordinate System, South Zone, NAD83

(CORS96). Said bearings originated from a field traverse which was referenced to said coordinate system by GPS observations and observations of selected stations in the Ohio Department of Transportation Virtual Reference Station network. The centerline of Champion Avenue, having a bearing of South 03o03'38" West is designated the "basis of bearing" for this description.

The described 0.331 acre tract is a part of Auditor's Tax Parcel Number 010-000357-00 and is based on Instrument Number 201308270146015.

I hereby certify this description was based field survey conducted by CW Design Group, LLC under my guidance, Charles A. Wagner, in June 2013 and to the best of my knowledge depicts the boundary lines.

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

Legislation Number: 0162-2015

Drafting Date: 1/7/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant in the amount of \$2,500.00 from the Delta Dental Foundation. This ordinance is needed to accept and appropriate \$2,500.00 in grant to fund the Delta Dental grant program, for the period of January 1, 2015 through December 31, 2015.

The primary purpose of the Delta Dental grant program is to provide indoor recess activity materials for Columbus area elementary schools who are participating in the Dental Sealant Program as an incentive program to increase participation.

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

Fiscal Impact The Delta Dental grant is funded by the Delta Dental Foundation in the amount of \$2,500.00. The grant is administered in the city's private grants fund.

To authorize and direct the Board of Health to accept a grant from the Delta Dental Foundation for the Delta Dental grant program; to authorize the appropriation of \$2,500.00 from the unappropriated balance of the city's private grants fund; and to declare an emergency. (\$2,500.00)

WHEREAS, \$2,500.00 in grant funds have been made available through the Delta Dental Foundation for the Dental Sealant program for the period of January 1, 2015 through December 31, 2015; and,

WHEREAS, it is necessary to accept this grant from the Delta Dental Foundation and appropriate the grant for the Dental Sealant program; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial postings promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is

immediately necessary to accept these grant funds from the Delta Dental Foundation and to appropriate these funds to Columbus Public Health to ensure there is no delay in client services, 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 Board of Health is hereby authorized and directed to accept a grant award from the Delta Dental Foundation for the Dental Sealant program in the amount of \$2,500.00 for the period of January 1, 2015 through December 31, 2015.

SECTION 2. That from the unappropriated monies in the city's private grants fund, Fund No. 291, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, the sum of \$2,500.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Department No. 50-01 as follows:

OCA: 501515; Grant No.: 501515; OL1:02; Amount: \$2,500.00
Total for Grant No. 501515 \$2,500.00

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

SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 5. 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 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: 0173-2015

Drafting Date: 1/8/2015

Version: 2

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z14-042

APPLICANT: Moo Moo Express Car Wash; c/o David B. Perry, Agent; David Perry Co., Inc.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215 and Donald Plank, Attorney; Plank Law Firm; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

PROPOSED USE: Automatic car wash.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on November 13, 2014.

CLINTONVILLE AREA COMMISSION RECOMMENDATION: Disapproval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is currently occupied by a used car lot zoned in the C-4, Commercial District. The original structure was constructed as a car wash in 1968 when they were permitted in the C-4 district prior to the creation of the C-5 district several years later. The structure was converted to a used car sales office in 1984. The requested CPD, Commercial Planned Development District will allow the re-establishment of a car wash utilizing the original structure. The site is located within the planning area of the Community Commercial Overlay (CCO) and the *Clintonville Neighborhood Plan (2009)*, which recommends the following in regard to the site: retail and/or multi-family development (new developments abide by the CCO standards); ravine preservation; parking lots are recommended to incorporate Low Impact Design features to minimize their impact on nearby waterways; and developers are encouraged to preserve mature trees. The CPD commits to a site plan, landscaping plan, and elevation drawings, and the text provides use restrictions and development standards addressing access, ravine and tree preservation, and landscaping. The proposal includes three variances: due to the narrow configuration of the site, maneuvering for dumpster service is proposed within the stacking lane when the car wash is closed, and not to provide a by-pass lane; and to the Community Commercial Overlay requirement of a public entrance on the building's facade because that would be the vehicular exit from the car wash. Staff supports the proposal, noting efforts to increase landscaping, decrease pavement to improve storm water infiltration, and preserve the ravine area trees. With the proposed development standards, the request is consistent with the zoning and established development patterns of the area.

To rezone **5160 NORTH HIGH STREET (43214)**, being 0.67± acres located on the east side of North High Street, 250± feet north of Greencrest Drive, From: C-4, Commercial District, To: CPD, Commercial Planned Development District (Rezoning # Z14-042).

WHEREAS, application #Z14-042 is on file with the Department of Building and Zoning Services requesting rezoning of 0.67± acres from C-4, Commercial District, to CPD, Commercial Planned Development District; and

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

WHEREAS, the Clintonville Area Commission recommends disapproval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District is consistent with the established zoning and development patterns of the area; now, therefore:

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

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

5160 NORTH HIGH STREET (43214), being 0.67± acres located on the east side of North High Street,

250± feet north of Greencrest Drive, and being more particularly described as follows:

Situated in the County of Franklin, State of Ohio, City of Columbus, being part of Lot No. 19 of the Scioto Company's Subdivision of Quarter Township 3, Township 2, Range 18, United States Military Lands, and being 0.669 acre out of the northwesterly corner of the 13.933 acre tract conveyed to Worthington Gardens by deed of record in Deed Book 2770, Page 279, Recorder's Office, Franklin County, Ohio, and bounded and described as follows:

Beginning at a point in the centerline of North High Street, (U.S. Route No. 23), said point being the northwesterly corner of the said Worthington Gardens 13.933 acre tract;

thence along the northerly line of the said 13.933 acre tract, South 86° 26' East, (passing an iron pin at 45.26 feet), 400.00 feet to an iron pin;

thence South 3° 36' 19" West, 80.0 feet to an iron pin;

thence North 86° 26' West, (being parallel to and 80.0 feet Southerly from the northerly line of the said 13.933 acre tract), 110.0 feet to an iron pin;

thence North 41° 26' West, 14.14 feet to an iron pin;

thence North 86° 26' West, (being parallel to and 70.0 feet Southerly from the northerly line of the said 13.933 acre tract, and passing an iron pin at 247.0 feet), 280.0 feet to a point in the centerline of North High Street;

thence along the said centerline, North 3° 36' 19" East, 70.0 feet to the place of beginning, containing 0.669 acre, more or less.

To Rezone From: C-4, Commercial District

To: CPD, Commercial Planned Development District

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

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plans and elevations being titled, "**SITE PLAN**," "**LANDSCAPING PLAN**," and "**EXTERIOR ELEVATIONS**," and text titled, "**CPD, COMMERCIAL PLANNED DEVELOPMENT**," signed by David B. Perry, Agent for the applicant, and Donald Plank, Attorney for the Applicant, dated January 5, 2015, and the text reading as follows:

CPD, COMMERCIAL PLANNED DEVELOPMENT

0.669 +/- ACRES

EXISTING ZONING: C-4, Commercial District
PROPOSED ZONING: CPD, Commercial Planned Development
PROPERTY ADDRESS: 5160 N High Street, Columbus, OH 43214

APPLICANT: Moo Car Express Car Wash LLC c/o Dave Perry, Agent, David Perry Company, Inc., 145 East Rich Street, FL 3, Columbus, OH 43215 and Donald Plank, Attorney, Plank Law Firm, 145 East Rich Street, FL 3, Columbus, OH 43215.

PROPERTY OWNER: Stanley and Teresa Bradham, 5160 N. High Street, Columbus, OH 43214-1555.

DATE OF TEXT: January 5, 2015

APPLICATION NUMBER: Z14-042

1. INTRODUCTION: The 0.669 +/- acre site is located on the east side of N. High Street, 235 +/- feet north of Greencrest Drive. The site is presently zoned C-4, Commercial. The existing building was built for and used as a single bay car wash prior to the 1972 C-5 legislation, then changed to a used car sales office and lot about 1983. Applicant proposes to rezone the site to CPD to permit a single bay automatic car wash and C-4 uses. The plans titled "Site Plan, Moo Moo Express Car Wash, 5160 N. High Street", "Landscaping Plan, Moo Moo Express Car Wash, 5160 N. High Street", and "Exterior Elevations, Moo Moo Express Car Wash, 5160 N. High Street", all dated January 5, 2015, hereinafter "Site Plan", "Landscaping Plan" and "Exterior Elevations", respectively, are submitted as the site, landscaping and exterior elevation plans for the automatic car wash. The proposed automatic car wash will be on the same footprint as the existing building and with the existing walls, but a new gable roof will be installed. The property is in the North High Street Community Commercial Overlay (CCO), but much of the CCO isn't applicable to the proposed use since the site development and building are existing and no expansion of the building is proposed.

2. PERMITTED USES: All uses of Chapter 3356, C-4, Commercial District, as presently permitted, and an automatic car wash, as depicted on the Site Plan, Landscaping Plan and Exterior Elevations, and as regulated herein.

3. DEVELOPMENT STANDARDS: Unless otherwise indicated on the Site Plan, which shall only be applicable for the proposed car wash, or in this written text, the applicable development standards shall be those standards contained in Chapter 3356, C-4, Commercial District, of the Columbus City Code.

A). Density, Height, Lot and/or Setback commitments.

Use of the site as an automatic car wash shall be as depicted on the submitted Site Plan, Landscaping Plan and Exterior Elevations. Development standards of the Zoning Code shall apply to use of the property for uses of the C-4 District.

B.) Access, Loading, Parking and/or other Traffic related commitments.

1. Development of the site with a car wash shall be as depicted on the submitted Site Plan, Landscaping Plan and Exterior Elevations. Development standards of the Zoning Code shall apply to use of the property for uses of the C-4 District.

2. Right of way totaling 60 feet from centerline of North High Street shall be deeded to the City of Columbus prior to approval of the final Site Compliance Plan for a car wash.

3. ~~Vehicular access for the site shall be from the existing unsignalized full turning movement curbcut on N High Street, except if~~ If the site is developed with a car wash, as permitted herein, ~~in which case~~ vehicular access shall be from a signalized curbcut, located as depicted on the Site Plan, and subject to approved final engineering of the driveway and 4th signal leg by the City of Columbus, in conjunction with the final Site Compliance Plan. If a final Site Compliance Plan is submitted for the car wash permitted by this rezoning, car

wash developer shall design and pay for the installation of the 4th signal leg to the existing three (3) leg signal at North High Street and Fenway Road. Developer shall also commit to a signal maintenance agreement with the City of Columbus for the applicable costs of maintenance of the 4th signal leg.

4. Subject to approval of the City of Columbus, the public sidewalk in and along North High Street shall be designed with a tree lawn between the North High Street curb and the public sidewalk.

5. An off-duty police officer shall be provided by the car wash owner during times of extreme high volume to prevent any traffic from stacking onto North High Street.

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

1. Required landscaping for the car wash shall be as depicted on the Landscaping Plan.

2. The Site Plan depicts an area with cross hatching labeled "Ravine Protection Area" (RPA). There shall be no disturbance of the RPA, except removal of dead trees, if needed, for the safety and protection of customers and property, and trimming of overhead branches as may be needed from time to time.

3. The Site Plan depicts an area with slanted hatching adjacent to the RPA and along the east property line where weeds and brush will be removed in conjunction with the site development, and low tree branches will be trimmed/removed, consistent with reasonable use of adjacent areas for business purposes, and safe operation of the car wash for customers and business purposes. Additional landscaping, as depicting on the Landscaping Plan, shall also be planted in the designated area adjacent to the RPA.

D.) Building design and/or Interior-Exterior treatment commitments.

The Exterior Elevations shall be the required building elevations for a car wash.

E.) Dumpsters, Lighting, Outdoor display areas and/or other environmental commitments.

1. The dumpster location is depicted on the Site Plan. The depicted location is the only location a dumpster shall be placed and kept.

2. There shall be no outdoor displays of merchandise.

F.) Graphics and Signage commitments.

1. All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-5, Commercial District, if the site is developed with a car wash, or the C-4 Commercial District, if developed with a C-4, Commercial District Use and shall also comply with the Graphics standards (Section 3372.706, Graphics) of the Community Commercial Overlay (CCO). Any variance to applicable sign standards shall be submitted to the Columbus Graphics Commission for consideration.

G.) Other CPD Requirements.

1. Natural Environment: The site is located on the east side of N. High Street, 235 +/- feet north of Greencrest Drive. N. High Street is a north/south arterial right of way. The site is flat. The North High Street corridor is an intense commercial arterial corridor developed with a wide variety of commercial uses.

2. Existing Land Use: There is a commercial building on the premises that was built as a single bay automatic car wash, then subsequently converted to the garage and office for the repair and sale of used cars. The site presently has almost 100% impervious surface coverage.

3. Circulation: Vehicular access will be via a full-turning movement curbcut on N High Street at North High Street and Fenway Road, as depicted on the submitted Site Plan. If the site is developed with a car wash, the curbcut for the car wash shall be signalized and shall be the 4th signal leg of the N High/Fenway signal.

4. Visual Form of the Environment: The North High Street corridor is an arterial right of way developed extensively with commercial uses.

5. Visibility: North High Street is an arterial right of way. The site will be visible from North High Street.

6. Proposed Development: Automatic car wash.

7. Behavior Patterns: For a car wash, as depicted on the Site Plan, vehicular access shall be via a full-turning movement curbcut on N High Street at the North High Street/Fenway Road signalized intersection by adding the 4th signal leg for signalized control of the car wash driveway. On-site circulation for an automatic car wash shall be as depicted on the Site Plan.

8. Emissions: Development will conform to City of Columbus requirements as further controlled by development standards of this development text for light levels, sounds and dust. There will be no objectionable emissions.

H). Modification of Code Standards.

The following code modifications apply only to use/development of the site as a car wash or the use of the existing building for a C-4, Commercial use. H(1) - H(3), inclusive, are not applicable to construction of a new building for a C-4, Commercial use. It is the intention of the Site Plan, Landscape Plan and Elevation Plan and these modifications to permit an automatic car wash, as depicted.

1. Section 3312.11, Drive-up Stacking Area, to not provide an exclusive by-pass lane for the car wash.

2. Section 3321.01, Dumpster Area, to permit access to the dumpster for private refuse service to not be exclusive, thereby using vehicle queuing lanes for the car wash for dumpster access, as depicted on the Site Plan, when the car wash is closed.

3. Section 3372.705(D)(F), Building Design Standards, to not have a primary entrance door on the North High Street façade, while applicant has provided pedestrian doors on the North High Street façade, but they aren't primary entrance doors; and to permit 5.5% of the area between two (2) feet and ten (10) feet above grade on the North High Street elevation to be finished with clear window glass rather than 40%. See the Exterior Elevation plan.

I.) Miscellaneous commitments.

1. Development of the site with an automatic car wash shall be in accordance with the Site Plan, Landscaping Plan and Exterior Elevations titled "Site Plan, Moo Moo Express Car Wash, 5160 N. High Street", Sheet 1 of 3, "Landscaping Plan, Moo Moo Express Car Wash, 5160 N. High Street", Sheet 2 of 3, and "Exterior Elevations, Moo Moo Express Car Wash, 5160 N. High Street", Sheet 3 of 3, all dated and signed January 5, 2015 by David B. Perry, Agent for Applicant, and Donald Plank, Attorney for Applicant. These plans may be

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

2. The car wash vacuum system shall be designed and installed as a “central vacuum system”. “Central vacuum system” means there will be a single vacuum motor and collection canister for all of the vacuum stations. The central vacuum system motor and canister shall be screened on the North High Street side of the equipment with evergreen plant material. Developer shall document the use of a central vacuum system in conjunction with the City of Columbus Site Compliance Plan and building permit processes and landscaping applicable to the central vacuum system shall be shown on the final Site Compliance Plan.

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

Legislation Number: 0179-2015

Drafting Date: 1/8/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the U.S. Department of Health and Human Services. Ordinance No. 0464-2014 authorized the acceptance and appropriation of \$3,810,365.45 in grant money. Ordinance 1511-2014 authorized the acceptance and appropriation of \$558,046.55 in grant monies. This ordinance is needed to accept and appropriate an additional \$364,116.00 in grant monies to fund the Ryan White HIV Care Part A grant program, for the period March 1, 2014 through February 28, 2015.

The HIV Care Part A grant's purpose is to improve access to medical care for persons living with HIV or AIDS living in Central Ohio. The goal is that each client will achieve viral suppression, which improves their quality of life and reduces the risk of spreading the infection. This grant will enhance medical services both somatic and behavioral health. It will pay for HIV related doctor's visits, mental health services, substance abuse services, some oral health care and other services allowable by the grant. It also will strengthen the case management and linkage to care (or patient navigation) elements. Columbus is eligible for HIV Care Part A, because it has been severely affected by the HIV epidemic. This means that there were at least 1,000, but fewer than 2,000 cases of AIDS reported and confirmed during the most recent period of 5 calendar years.

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

FISCAL IMPACT: The HIV Care Part A Grant Program is entirely funded by the U. S. Department of Health and Human Services and does not generate revenue or require a city match.

To authorize and direct the Board of Health to accept a grant from the U.S. Department of Health and Human Services in the amount of \$364,116.00; to authorize the appropriation of \$364,116.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$364,116.00)

WHEREAS, \$364,116.00 in grant funds have been made available through the U.S. Department of Health and Human Services for the HIV Care Part A grant program for the period of March 1, 2014 through February

28, 2015; and,

WHEREAS, it is necessary to accept and appropriate these funds from the U.S. Department of Health and Human Services for the support of the HIV Care Part A grant program; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the U.S. Department of Health and Human Services and to appropriate these funds to the Health Department to avoid a delay in client services, 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 Board of Health is hereby authorized and directed to accept a grant award of \$364,116.00 from the U.S. Department of Health and Human Services for the HIV Care Part A grant program for the period March 1, 2014 through February 28, 2015.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$364,116.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 50, as follows:

OCA: 501419; Grant: 501419; Obj Level One: 01; Amount:
\$65,000.00
OCA: 501419; Grant: 501419; Obj Level One: 03; Amount:
\$299,116.00

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

SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused city match monies may be transferred back to the city fund from which they originated in accordance with all applicable grant agreements.

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 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.

Drafting Date: 1/8/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Ordinance number 0529-2014, approved by City Council on March 24, 2014, authorized the Board of Health to enter into a contract with OSU Internal Medicine, LLC in the amount of \$53,750.00 to assure quality medical care to eligible persons living with HIV or AIDS in central Ohio (Franklin, Licking, Delaware, Morrow, Union, Madison, Pickaway and Fairfield counties) for the contract period of March 1, 2014 through February 28, 2015. Ordinance 1583-2014 authorized modification 1 for additional outpatient ambulatory funding in the amount of \$66,750.00.

This ordinance is needed to further modify and increase contract EL015713 in the amount of \$100,000.00 for the total contract amount not to exceed \$220,500.00 with OSU Internal Medicine, LLC.

This modification is necessary to provide additional funding for OSU Internal Medicine, LLC for the provision of outpatient ambulatory services for HIV care. These services were advertised through vendor services (SA005137) in October, 2013 according to bidding requirements of the City Code.

The modification amount was determined based on negotiations with the vendor. This ordinance will provide anticipated funding for the remainder of the contract period and it would be manifestly impractical to bid this contract for the remainder of the grant period ending February 28, 2015.

The contract compliance number and expiration dates for this provider are:
OSU Internal Medicine, LLC. - 311369596 - 1/22/15

This ordinance is submitted as an emergency to ensure sufficient funding is available to provide quality medical care to eligible persons living with HIV/AIDS, and to ensure timely payment to this provider.

FISCAL IMPACT: This contract is entirely funded by a grant award from the U.S. Department of Health and Human Services, Health Resources and Services Administration. This ordinance is contingent upon passage of appropriation ordinance 0179-2015.

To authorize the Board of Health to modify an existing contract with OSU Internal Medicine, LLC for the provision of outpatient ambulatory care services for persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties; to authorize the expenditure of \$100,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$100,000.00)

WHEREAS, \$100,000.00 in additional funds are needed for the continued provision of HIV-related outpatient ambulatory care for OSU Internal Medicine, LLC for these services; and,

WHEREAS, it is necessary to modify and increase contract EL015713 with OSU Internal Medicine, LLC for these services; and

WHEREAS, this ordinance is being submitted as an emergency measure so that timely payment for HIV Care services can proceed without interruption; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to modify contract EL015713 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 Board of Health is hereby authorized to modify and increase contract EL015713 with OSU Internal Medicine, LLC in the amount of \$100,000.00 for a new total contract amount not to exceed \$120,500.00.

SECTION 2. That to pay the cost of said contract modification, the expenditure of \$100,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50-01, Grant No. 501419, OCA Code 501419, Object Level One 03, Object Level Three 3351.

SECTION 3. That this modification is awarded in accordance with Chapter 329 of the Columbus City Code.

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 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: 0187-2015

Drafting Date: 1/8/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

Ordinance number 0529-2014, approved by City Council on March 24, 2014, authorized the Board of Health to enter into a contract with AIDS Healthcare Foundation in the amount of \$108,983.00 to assure quality medical care to eligible persons living with HIV or AIDS in central Ohio (Franklin, Licking, Delaware, Morrow, Union, Madison, Pickaway and Fairfield counties) for the contract period of March 1, 2014 through February 28, 2015.

This ordinance is needed to modify and increase contract EL016225 in the amount of \$108,516.00 for the total contract amount not to exceed \$217,499.00 with AIDS Healthcare Foundation.

This modification is necessary to provide additional funding for AIDS Healthcare Foundation for the provision of outpatient ambulatory and medical case management services for HIV care. These services were advertised through vendor services (SA005137) in October, 2013 according to bidding requirements of the City Code.

The modification amount was determined based on negotiations with the vendor. This ordinance will provide anticipated funding for the remainder of the contract period and it would be manifestly impractical to bid this contract for the remainder of the grant period ending February 28, 2015.

The contract compliance number and expiration dates for this provider are:
AIDS Healthcare Foundation - 954112121 - 12/16/16

This ordinance is submitted as an emergency to ensure sufficient funding is available to provide quality

medical care to eligible persons living with HIV/AIDS, and to ensure timely payment to this provider.

FISCAL IMPACT: This contract is entirely funded by a grant award from the U.S. Department of Health and Human Services, Health Resources and Services Administration. This ordinance is contingent on the passage of ordinance 0179-2015.

To authorize the Board of Health to modify an existing contract with AIDS Healthcare Foundation for the provision of outpatient ambulatory services for persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties; to authorize the expenditure of \$108,516.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$108,516.00)

WHEREAS, \$108,516.00 in additional funds are needed for the continued provision of HIV-related outpatient ambulatory care for AIDS Healthcare Foundation for these services; and,

WHEREAS, it is necessary to modify and increase contract EL016225 with AIDS Healthcare Foundation for these services; and

WHEREAS, this ordinance is being submitted as an emergency measure so that timely payment for HIV Care services can proceed without interruption; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to modify contract EL016225 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 Board of Health is hereby authorized to modify and increase contract EL016225 with AIDS Healthcare Foundation in the amount of \$108,516.00 for a new total contract amount not to exceed \$217,499.00.

SECTION 2. That to pay the cost of said contract modification, the expenditure of \$108,516.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50-01, Grant No. 501419, OCA Code 501419, Object Level One 03, Object Level Three 3351.

SECTION 3. That this modification is awarded in accordance with Chapter 329 of the Columbus City Code.

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 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.

Drafting Date: 1/9/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Board of Health entered into contract with Central Ohio Primary Care Physicians, Inc. in the amount of \$10,000.00 to assure quality medical care to eligible persons living with HIV or AIDS in central Ohio (Franklin, Licking, Delaware, Morrow, Union, Madison, Pickaway and Fairfield counties) for the contract period of March 1, 2014 through February 28, 2015.

This ordinance is needed to modify and increase contract ED051577 in the amount of \$7,500.00 for the total contract amount not to exceed \$17,500.00 with Central Ohio Primary Care Physicians, Inc.

This modification is necessary to provide additional funding for Central Ohio Primary Care Physicians, Inc. for the provision of outpatient ambulatory services for HIV care. These services were advertised through vendor services (SA005137) in October, 2013 according to bidding requirements of the City Code.

The modification amount was determined based on negotiations with the vendor. This ordinance will provide anticipated funding for the remainder of the contract period and it would be manifestly impractical to bid this contract for the remainder of the grant period ending February 28, 2015.

The contract compliance number and expiration dates for this provider are:
Central Ohio Primary Care Physicians, Inc. - 311398575 - 10/9/15

This ordinance is submitted as an emergency to ensure sufficient funding is available to provide quality medical care to eligible persons living with HIV/AIDS, and to ensure timely payment to this provider.

FISCAL IMPACT: This contract is entirely funded by a grant award from the U.S. Department of Health and Human Services, Health Resources and Services Administration. This ordinance is contingent on the passage of ordinance 0179-2015.

To authorize the Board of Health to modify an existing contract with Central Ohio Primary Care Physicians, Inc. for the provision of outpatient ambulatory services for persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties; to authorize the expenditure of \$7,500.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$7,500.00)

WHEREAS, \$7,500.00 in additional funds are needed for the continued provision of HIV-related outpatient ambulatory care for Central Ohio Primary Care Physicians, Inc. for these services; and,

WHEREAS, it is necessary to modify and increase contract ED051577 with Central Ohio Primary Care Physicians, Inc. for these services; and

WHEREAS, this ordinance is being submitted as an emergency measure so that timely payment for HIV Care services can proceed without interruption; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to modify contract ED051577 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 Board of Health is hereby authorized to modify and increase contract ED051577 with Central Ohio Primary Care Physicians, Inc. in the amount of \$7,500.00 for a new total contract amount not to exceed \$17,500.00.

SECTION 2. That to pay the cost of said contract modification, the expenditure of \$7,500.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50-01, Grant No. 501419, OCA Code 501419, Object Level One 03, Object Level Three 3351.

SECTION 3. That this modification is awarded in accordance with Chapter 329 of the Columbus City Code.

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 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: 0190-2015

Drafting Date: 1/9/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Board of Health entered into contract with Fairfield Medical Center in the amount of \$5,000.00 to assure quality medical care to eligible persons living with HIV or AIDS in central Ohio (Franklin, Licking, Delaware, Morrow, Union, Madison, Pickaway and Fairfield counties) for the contract period of March 1, 2014 through February 28, 2015.

This ordinance is needed to modify and increase contract ED050742 in the amount of \$3,000.00 for the total contract amount not to exceed \$8,000.00 with Fairfield Medical Center.

This modification is necessary to provide additional funding for Fairfield Medical Center for the provision of outpatient ambulatory laboratory services for HIV care. These services were advertised through vendor services (SA005319) in February, 2014 according to bidding requirements of the City Code.

The modification amount was determined based on negotiations with the vendor. This ordinance will provide anticipated funding for the remainder of the contract period and it would be manifestly impractical to bid this contract for the remainder of the grant period ending February 28, 2015.

The contract compliance number for this provider is:
Fairfield Medical Center - 310645626 - NPO

This ordinance is submitted as an emergency to ensure sufficient funding is available to provide quality medical care to eligible persons living with HIV/AIDS, and to ensure timely payment to this provider.

FISCAL IMPACT: This contract is entirely funded by a grant award from the U.S. Department of Health and Human Services, Health Resources and Services Administration. This ordinance is contingent on the passage

of ordinance 0179-2015.

To authorize the Board of Health to modify an existing contract with Fairfield Medical Center for the provision of outpatient ambulatory laboratory services for persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties; to authorize the expenditure of \$3,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$3,000.00)

WHEREAS, \$3,000.00 in additional funds are needed for the continued provision of HIV-related outpatient ambulatory laboratory services for Fairfield Medical Center; and,

WHEREAS, it is necessary to modify and increase contract ED050742 with Fairfield Medical Center for these services; and

WHEREAS, this ordinance is being submitted as an emergency measure so that timely payment for HIV Care services can proceed without interruption; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to modify contract ED050742 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 Board of Health is hereby authorized to modify and increase contract ED050742 with Fairfield Medical Center in the amount of \$3,000.00 for a new total contract amount not to exceed \$8,000.00.

SECTION 2. That to pay the cost of said contract modification, the expenditure of \$3,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50-01, Grant No. 501419, OCA Code 501419, Object Level One 03, Object Level Three 3408.

SECTION 3. That this modification is awarded in accordance with Chapter 329 of the Columbus City Code.

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 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: 0193-2015

Drafting Date: 1/9/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

Ordinance number 0932-2014, approved by City Council on May 5, 2014, authorized the Board of Health to

enter into a contract with Mount Carmel Health System in the amount of \$25,000.00 to assure quality medical care to eligible persons living with HIV or AIDS in central Ohio (Franklin, Licking, Delaware, Morrow, Union, Madison, Pickaway and Fairfield counties) for the contract period of March 1, 2014 through February 28, 2015.

This ordinance is needed to modify and increase contract EL015769 in the amount of \$40,000.00 for the total contract amount not to exceed \$65,000.00 with Mount Carmel Health System.

This modification is necessary to provide additional funding for Mount Carmel Health System for the provision of outpatient ambulatory laboratory services for HIV care. These services were advertised through vendor services (SA005319) in February, 2014 according to bidding requirements of the City Code.

The modification amount was determined based on negotiations with the vendor. This ordinance will provide anticipated funding for the remainder of the contract period and it would be manifestly impractical to bid this contract for the remainder of the grant period ending February 28, 2015.

The contract compliance number for this provider is:
Mount Carmel Health System - 310645626 - NPO

This ordinance is submitted as an emergency to ensure sufficient funding is available to provide quality medical care to eligible persons living with HIV/AIDS, and to ensure timely payment to this provider.

FISCAL IMPACT: This contract is entirely funded by a grant award from the U.S. Department of Health and Human Services, Health Resources and Services Administration. This ordinance is contingent on the passage of ordinance 0179-2015.

To authorize the Board of Health to modify an existing contract with Mount Carmel Health System for the provision of outpatient ambulatory laboratory services for persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties; to authorize the expenditure of \$40,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$40,000.00)

WHEREAS, \$40,000.00 in additional funds are needed for the continued provision of HIV-related outpatient ambulatory laboratory services for Mount Carmel Health System; and,

WHEREAS, it is necessary to modify and increase contract EL015769 with Mount Carmel Health System for these services; and

WHEREAS, this ordinance is being submitted as an emergency measure so that timely payment for HIV Care services can proceed without interruption; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to modify contract EL015769 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 Board of Health is hereby authorized to modify and increase contract EL015769 with Mount Carmel Health System in the amount of \$40,000.00 for a new total contract amount not to exceed

\$65,000.00.

SECTION 2. That to pay the cost of said contract modification, the expenditure of \$40,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50-01, Grant No. 501419, OCA Code 501419, Object Level One 03, Object Level Three 3408.

SECTION 3. That this modification is awarded in accordance with Chapter 329 of the Columbus City Code.

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 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: 0195-2015

Drafting Date: 1/9/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Ordinance number 0529-2014, approved by City Council on March 24, 2014, authorized the Board of Health to enter into a contract with AIDS Resource Center Ohio Medical Center in the amount of \$391,315.00 to assure quality medical care to eligible persons living with HIV or AIDS in central Ohio (Franklin, Licking, Delaware, Morrow, Union, Madison, Pickaway and Fairfield counties) for the contract period of March 1, 2014 through February 28, 2015. Ordinance 1578-2014 authorized a modification to this contract to increase funding by \$551,520.00 for the provision of outpatient ambulatory and Medical Case Management services and allow for development of a quality management plan for HIV Care.

This ordinance is needed to further modify and increase contract EL015629 in the amount of \$10,000.00 for the total contract amount not to exceed \$952,835.00 with AIDS Resource Center Ohio Medical Center.

This modification is needed to provide additional funding for AIDS Resource Center Ohio Medical Center for the provision of additional administrative funding for outpatient ambulatory and medical case management services for HIV-related medical care to persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties. These services were advertised through vendor services (SA005137) in October, 2013 according to bidding requirements of the City Code.

This modification will increase the amount of the contract; other contract terms will remain the same. This additional funding need was not able to be foreseen because of the need to provide more staff time than expected for required reporting for this vendor. The modification amount was determined based on negotiations with the vendor. This ordinance will provide anticipated funding for the remainder of the contract period and it would be manifestly impractical to bid this contract for the remainder of the grant period ending February 28, 2015.

The contract compliance number for AIDS Resource Center Ohio Medical Center is 800813109.

This ordinance is submitted as an emergency to ensure sufficient funding is available to provide quality

medical care to eligible persons living with HIV/AIDS, and to ensure timely payment to this provider.

FISCAL IMPACT: The funds needed to modify and increase this contract with AIDS Resource Center Ohio Medical Center are budgeted within the Health Department Grants Fund. Passage of this ordinance is contingent on passage of ordinance 0179-2015.

To authorize and direct the Board of Health to modify and increase an existing contract for HIV-related outpatient ambulatory and medical case management services with AIDS Resource Center Ohio Medical Center; to authorize the expenditure of \$10,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$10,000.00)

WHEREAS, \$10,000.00 in additional funds are needed for the continued provision of HIV-related outpatient ambulatory and medical case management services for AIDS Resource Center Ohio Medical Center; and,

WHEREAS, it is necessary to modify and increase contract EL015629 with AIDS Resource Center Ohio Medical Center for these services; and,

WHEREAS, this ordinance is being submitted as an emergency measure so that timely payment of needed services can proceed without interruption; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to modify contract EL015629 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 Board of Health is hereby authorized to modify and increase contract EL015629 with AIDS Resource Center Ohio Medical Center, by adding an additional \$10,000.00 to the contract for a new total contract amount not to exceed \$952,835.00.

SECTION 2. That the expenditure of \$10,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Health Department, Division 50-01, Grant 501419, OCA 501419, Object Level One 03, Object Level Three 3351.

SECTION 3. That this modification is in compliance with Chapter 329 of the Columbus City Code.

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 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: 0197-2015

Drafting Date: 1/9/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the appropriation of \$20,000 for fiscal year 2015 within the Franklin County Municipal Court's fund for dispute resolution. The Franklin County Municipal Court instituted its pre-filing mediation program for small claims cases in 1984; the program provides mediation services for individuals and business who wish to resolve their disputes and avoid filing a small claims case.

To support this effort, the Franklin County Municipal Court instituted a special project cost, as authorized by the Ohio Revised Code, § 1901.26 (B)(1). The project cost is a \$15.00 per case charge that covers up to five checks per debtor.

Funds are to be used to assist in the support of dispute resolution program efforts within the Small Claims Division, not to supplant existing funds. The intent of these funds is to provide for the purchase of services and other similar small claims-related expenses not currently available to the Court's small claims services department.

EMERGENCY: Emergency action is requested.

To authorize the appropriation of \$20,000.00 for 2015 from the unappropriated balance of the Franklin County Municipal Court Judges dispute resolution fund for all anticipated expenses associated with the enhancement of small claim services; and to declare an emergency. (\$20,000.00)

WHEREAS, an appropriation of these funds is necessary in order to continue with the enhancement of small claim services and the payment thereof; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to undertake said activities, in order for the small claim department to commence expending these funds, all for the immediate preservation of the public health, safety and welfare; now therefore;

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

SECTION 1. That the sum of \$20,000 be and is hereby appropriated from the unappropriated balance of the special revenue fund, fund 226, subfund 002, and from all monies estimated to come into said fund from any and all sources unappropriated for any other purposes during the fiscal year ending December 31, 2015, to the Franklin County Municipal Court Judges, department number 2501, oca code 226210, as follows: object level 1 - 03, \$20,000 OL3 3000.

SECTION 2. That monies appropriated in Section 1 shall be paid upon the recommendation of the Small Claims Department Manager and upon the order of the Administrative and Presiding Judge, and that no order shall be drawn or paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby 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.

Drafting Date: 1/9/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance appropriates \$400,000 to the Franklin County Municipal Court Judges from the indigent driver alcohol treatment fund for 2015 to provide sufficient funds to pay the cost of attendance at court-ordered drug and alcohol treatment centers. The Alcohol, Drug Addiction, and Mental Health Services (ADAMH) Board administers the indigent driver alcohol treatment program of the Court, pursuant to Ohio Revised Code 4511.191 (N). This legislation is considered an emergency measure to ensure the continuation of uninterrupted payments to the treatment centers.

FISCAL IMPACT: There are sufficient funds available within the indigent driver alcohol treatment fund to support the requested appropriation level for 2015.

To authorize the appropriation of \$400,000.00 from the indigent driver alcohol treatment fund to the Franklin County Municipal Court Judges, pursuant to the requirements of the Ohio Revised Code and funding the indigent driver alcohol treatment program; and to declare an emergency. (\$400,000.00)

WHEREAS, Ordinance No. 2070-90 was submitted by the City Attorney's Office and passed by Columbus City Council on July 23, 1990, which established the indigent drivers alcohol treatment fund; and

WHEREAS, the Alcohol, Drug Addiction, and Mental Health Services (ADAMH) Board administers the indigent drivers alcohol treatment program of the Court, pursuant to O.R.C. 4511.191 (N); and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to appropriate the aforementioned funds in order to provide sufficient funds to pay the cost of attendance at court-ordered drug and alcohol treatment centers, 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 special revenue fund known as the indigent driver alcohol treatment fund, fund number 225, subfund number 001, 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, 2015 the sum of \$400,000.00 is appropriated to the Franklin County Municipal Court Judges, department 25 as follows: OCA 250266 (indigent driver alcohol treatment fund), object level 1 - 03, object level 3 - 3336, \$100,000 and 250213 (non-OVI offender), object level 1 - 03, object level 3 - 3336, \$300,000.

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Franklin County Court Judges; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part 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: 0200-2015

Drafting Date: 1/9/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance appropriates \$440,000 to the Franklin County Municipal from the Electronic Alcohol Monitoring fund for 2015 to provide sufficient funds to pay the cost of attendance at court-ordered treatment centers. This legislation is considered an emergency measure to ensure the continuation of uninterrupted payments to the treatment centers

FISCAL IMPACT: **FISCAL IMPACT:** There are sufficient funds available within the Electronic Alcohol Monitoring fund to support the requested appropriation level for 2015.

Emergency legislation is requested to authorize the appropriation of funds.

To authorize the appropriation of \$440,000.00 from the Electronic Alcohol Monitoring fund to the Franklin County Municipal Court, for funding of treatment services; and to declare an emergency. (\$440,000.00)

WHEREAS, the Franklin County Municipal Court is in need of treatment services; and

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

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to appropriate the aforementioned funds, in order to provide sufficient funds to pay the cost of attendance at court-ordered treatment centers 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 special revenue fund known as the Electronic Alcohol Monitoring fund, fund number 227, sub fund number 004, 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, 2015 the sum of \$440,000.00 is appropriated to the Franklin County Municipal Court Judges, department 25 as follows: oca 252714 (indigent drivers interlock), object level 1 - 03, object level 3 - 3336, \$440,000

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Franklin County Court Judges; and that no order shall be drawn or money paid except by voucher, the form of which

shall be approved by the City Auditor

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part 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: 0201-2015

Drafting Date: 1/9/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance amends the Management Compensation Plan, Ordinance 2713-2013, as amended, by increasing the maximum rates of pay for certain seasonal classifications in Section 5(F) of the Management Compensation Plan; and to recognize Civil Service Commission action to retitle the classification of Building Inspection Specialist.

Emergency action is recommended in order to begin implementation.

To amend the Management Compensation Plan, Ordinance No. 2713-2013 as amended, by amending Sections 5(F)-A199, 5(F)-L130, 5(F)-R063, and 5(F)-R105; and to recognize Civil Service Commission action; and to declare an emergency.

WHEREAS, it is necessary to amend certain classifications in Section 5(F) of the Management Compensation Plan to recommend new maximum rates for certain seasonal classifications; and

WHEREAS, it is necessary to recognize Civil Service Commission action to retitle the classification of Building Inspection Specialist; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend certain provisions of 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. To amend Ordinance No. 2713-2013, as amended, by amending Section 5(F) as follows:

Ord.	Job		
Section	Code	Class Title	Grade
5(F)-A199	3184	Aquatics Supervisor (Seasonal)	\$9.00/hour to \$16.50/hour
5(F)-L130	3183	Lifeguard (Seasonal)	\$8.10/hour to \$14.50/hour
5(F)-R063	3684	Recreation and Parks Aide (Seasonal)	\$8.10/hour to \$13.50/hour
5(F)-R105	3169	Recreation Playground Leader (Seasonal)	\$8.10/hour to \$14.50/hour

SECTION 2. To amend Ordinance 2713-2013, as amended, by amending Section 5(E) as follows:

Ord.	Job		
Section	Code	Class Title	Grade
5(E)-B063	1773	Building Compliance Specialist	91

SECTION 3. That existing Sections 5(F)-A199, 5(F)-L130, 5(F)-R063, 5(F)-R105, and 5(E)-B063 of 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: 0202-2015

Drafting Date: 1/9/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance appropriates \$40,000 to the Franklin County Municipal from the Home Incarceration Program fund for 2015 to provide sufficient funds to pay the cost of electronic monitoring of probationers. This legislation is considered an emergency measure to ensure the continuation of uninterrupted payments to the vendors.

FISCAL IMPACT: There are sufficient funds available within the Home Incarceration Program fund to support the requested appropriation level for 2015.

Emergency legislation is requested to authorize the appropriation of funds.

To authorize the appropriation of \$40,000 from the Home Incarceration Program fund to the Franklin County Municipal Court, for funding of electronic monitoring services; and to declare an emergency. (\$40,000.00)

WHEREAS, the Franklin County Municipal Court is in need of electronic monitoring services; and

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

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to appropriate the aforementioned funds, in order to provide sufficient funds to pay the cost of court-ordered monitoring 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 from the unappropriated monies in the special revenue fund known as the home incarceration program fund of the municipal court special projects, fund number 226, subfund 003, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the fiscal year ending December 31, 2015, the sum of \$40,000.00 is appropriated to the Franklin County Municipal Court Judges, department 25 as follows: oca 250179 (home incarceration self-pay), object level 1 - 03, object level 3 - 3431.

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Franklin County Court Judges; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part 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: 0207-2015

Drafting Date: 1/12/2015

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 support of the Internal Warrior Watch Application and to give manual control of the Treatment Activity Data to Public Service.

Initially, Public Service received bids for the development of the snow and ice vehicle tracking application to replace the current COMBAT application. 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.

Ordinance 1167-2014 authorized the Director of Public Service to modify the contract 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.

The cost of modification #3 will be \$19,316.00. Total contract amount will now be \$130,524.00

This ordinance is contingent on the passage of 2015 budget.

2. Contract Compliance: T&M Associates Contract Compliance Number is 22-1806708 and expires 9/12/2016

3. Fiscal Impact: The estimated expenditure of \$19,316.00 is available within the Street, Construction, Maintenance and Repair Fund. This legislation also authorizes the Director of Public Service to enter into the necessary agreements to complete this project. **This expense cannot be legislated in advance of passage of the 2015 budget.**

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 2015-2016 Snow Season.

To authorize the Public Service Director to modify the current contract with T&M Associates for support of the Internal Warrior Watch Application and to allow manual control of the Treatment Activity Data; to authorize the expenditure of \$19,316.00 from the Street, Construction, Maintenance and Repair Fund; and to

declare an emergency. (\$19,316.00)

WHEREAS, The Department of Public Service, Office of Support Services solicited formal bids for a snow and ice tracking application to replace COMBAT, the existing tracking application; and

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

WHEREAS, a need exists to modify the contract for a third time for support of the Internal Warrior Watch Application and to allow manual control of the Treatment Activity Data.; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to modify the contract with T&M Associates to ensure the public facing web application is in place by the start of the 2015-2016 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 \$19,316.00.

SECTION 2. That the expenditure of \$19,316.00 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 / \$19,316.00

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: 0208-2015

Drafting Date: 1/12/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The University District Plan was initiated at the request of the University Area Commission and addresses the territory contained within the commission's boundaries. The plan is the culmination of a process involving input from hundreds of stakeholders. It included public meetings and workshops, research and analysis, and review of planning policy spanning several decades. A working group provided direction throughout the effort and a project webpage served as an additional means of community outreach.

The plan serves as single source for land use and development policy guidance for the University area, replacing several existing documents. It includes design guidelines for commercial and residential development. The plan focuses denser mixed-use development on High Street south of Lane and Lane Avenue west of High, while designating neighborhoods further from campus as lower intensity. Neighborhood mixed-use areas are included at key nodes and along commercial corridors such as 5th Avenue and High Street north of Lane. Natural resources, historic preservation, and reuse of institutional uses are also addressed. The plan's guidance on density, parking and related development standards are intended to serve as the basis for updates to the University Planning Overlay.

On November 4, 2014, the University Area review Board endorsed the plan, followed by approval by the University Area Commission on December 17, 2014. The Columbus Development Commission reviewed the plan on January 8, 2015 and unanimously voted to recommend its adoption to City Council.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval.

FISCAL IMPACT: No funding is required for this legislation.

To adopt the University District Plan as a guide for development, redevelopment, and planning of future public improvements.

WHEREAS, the University District Plan is intended to act as a guide for development, redevelopment, and planning of future public improvements; and

WHEREAS, the planning process involved input from hundreds of stakeholders, numerous public meetings and workshops, research and analysis, a project webpage, and review of decades of planning policy; and

WHEREAS, a working group provided direction throughout the effort; and

WHEREAS, the University District Plan replaces previously adopted city planning and development policy for the University area; and

WHEREAS, the University Area Review Board endorsed the plan on November 4, 2014; and

WHEREAS, the University Area Commission endorsed the plan on December 17, 2014 and recommended its adoption by City Council; and

WHEREAS, after public notice, a public hearing was held on January 8, 2015 at which the Development Commission approved the University District Plan and recommended its adoption to City Council; **now, therefore,**

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

SECTION 1. That the University District Plan is hereby adopted to establish guidelines for planning, development, and redevelopment, and planning of future public improvements.

SECTION 2. That the University District Plan replaces previously adopted city planning and development policy for the University area, including the University Neighborhoods Revitalization Plan (1996), A Plan for High Street (2000), the University/High Street Development and Design Guidelines (2002), and the Weinland Park Neighborhood Plan (2006).

SECTION 3. That all city of Columbus departments and divisions are hereby authorized and directed to use the University District Plan in initiating or reviewing projects within the planning area or adjacent areas and to require that such projects generally conform to the plan.

SECTION 4. That the Department of Development is directed to monitor the use of the University District Plan, and to present to City Council any amendments necessary to keep the plan up-to-date.

SECTION 5. That copies of the University District Plan shall be kept on file in the Department of Development, Planning Division.

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

Legislation Number: 0209-2015

Drafting Date: 1/12/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Department of Public Utilities recommends reimbursement to North Hamilton Rd Senior Housing LP, 5509 N Hamilton Rd., Columbus, Ohio 43230 (account number 1896663-1387983) for over-payment of water and sewer charges. On May 9, 2014, it was discovered that the meter at this property had a gasket blow out of the outlet side of the meter resulting in a large leak resulting in a larger than normal bill for the customer. The Department of Public Utilities adjusted the account by determining the normal average daily consumption used at this property and reducing the usage caused by the leak. This adjustment resulted in a credit to the account of \$41,103.72.

Subsequent customer billings have reduced the customer credit to a total of \$37,970.16. The Department of Public Utilities requests that this credit be returned to North Hamilton Rd Senior Housing LP.

It is requested that that this legislation be handled in an emergency manner in order to reimburse the customer at the earliest possible date.

Contract Compliance is not required as this refund is necessary to our customer to whom we have agreed to provide services.

FISCAL IMPACT: There is no budgetary impact because we are returning a portion of funds the customer paid. Revenues are not significantly impacted by this legislation.

To authorize the Director of Public Utilities to reimburse North Hamilton Rd Senior Housing LP for over-payment of water and sewer charges; to authorize a revenue reduction transaction of \$37,970.16 and to declare an emergency.

WHEREAS, the Department of Public Utilities recommends reimbursement to North Hamilton Rd Senior Housing LP, 5509 N Hamilton Rd, Columbus, Ohio 43230 (1896663-1387983) for over-payment of water and sewer, and

WHEREAS, the adjustment was made after the customer was billed for and paid for 6562 CCF's of water and sewer charges which resulted because of a leak that was caused by a faulty gasket. Once the adjustment was made the customer had a credit on the account 1896663-1387983.

WHEREAS, this adjustment and payment resulted in a customer credit of \$41,103.72 and subsequent customer billings have reduced the credit to a total of \$37,970.16; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to authorize the Director to reimburse North Hamilton Rd Senior Housing LP, 5509 N Hamilton Rd, Columbus, Ohio 43230 (1896663-1387983) for over-payment of water and sewer charges at the earliest possible date, for the immediate preservation of public health, peace, property and safety; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of Public Utilities be and is hereby authorized to reimburse North Hamilton Rd Senior Housing LP, 5509 N Hamilton Rd, Columbus, Ohio 43230 (1896663-1387983) for over-payment of water and sewer charges.

SECTION 2. That a revenue reduction transaction in the total amount of \$37,970.16 or as much thereof as may be needed is hereby authorized from:

Water Operating Fund 600, Dept. 60-09, \$13,604.56
Sewerage System Operating Fund 650, Dept. 60-05, \$24,365.60

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

Legislation Number: 0213-2015

Drafting Date: 1/12/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The East Franklinton District - Graphic Design Guidelines establish more definitive signage standards to be used by the East Franklinton Review Board (EFRB) and city staff for the review of

graphic applications within the East Franklinton (EF) District. Established in 2013 by the EF District, the EFRB reviews applications for site plans, architecture, graphics and demolitions to ensure development is consistent with the standards of the EF District and the adopted EF Creative Community District Plan (2012). The development standards provided in the East Franklinton Creative Community District Plan are not sufficient for the EFRB to effectively review graphic applications, and the plan recommends additional graphic standards be established. The EF District - Graphic Design Guidelines will encourage graphics that complement the architecture of East Franklinton, are pedestrian in scale, and reinforce the creativity and character of the EF District. The guidelines will be an amendment to the East Franklinton Creative Community District Plan and act as a supplement to the development standards provided in the plan. On September 9, 2014, the Franklinton Area Commission unanimously approved the guidelines, and on October 21, 2014, the EFRB unanimously approved the guidelines. The Columbus Development Commission reviewed the guidelines on December 11, 2014, and unanimously voted to recommend its adoption to City Council.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval

CITY DEPARTMENTS RECOMMENDATION: Approval

FISCAL IMPACT: No funding is required for this legislation.

To adopt the East Franklinton District - Graphic Design Guidelines to act as a guide for the design and placement of graphics within the East Franklinton District.

WHEREAS, the East Franklinton District - Graphic Design Guidelines are intended to act as a guide for the design and placement of signs and graphics within the East Franklinton District; and

WHEREAS, the guidelines will be an amendment to the East Franklinton Creative Community District Plan; and

WHEREAS, the Franklinton Area Commission has endorsed the Guidelines and recommended adoption by City Council; and

WHEREAS, the East Franklinton Review Board has endorsed the Guidelines and recommended adoption by City Council; and

WHEREAS, after public notice, a public hearing was held on December 11, 2014 at which the Development Commission approved the East Franklinton District - Graphic Design Guidelines and recommended its adoption to City Council; **now, therefore,**

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

SECTION 1. That the East Franklinton District - Graphic Design Guidelines are hereby adopted to establish guidelines for signs and graphics within the East Franklinton District.

SECTION 2. That all city of Columbus departments and divisions are hereby authorized and directed to use the East Franklinton District - Graphic Design Guidelines in initiating or reviewing graphics within the East

Franklinton District and to require that such projects generally conform to the guidelines.

SECTION 3. That the Department of Development is directed to monitor the use of the East Franklinton District - Graphic Design Guidelines, and to present to City Council any amendments necessary to keep the guidelines up-to-date.

SECTION 4. That copies of the East Franklinton District - Graphic Design Guidelines shall be kept on file in the Department of Development, Planning Division.

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

Legislation Number: 0225-2015

Drafting Date: 1/12/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

Special Assistance Grants are available on a competitive basis from the Ohio Environmental Protection Agency (EPA) for 2015. The purpose of these awards is to support recycling, recycling market development and litter prevention activities.

The Department of Public Service intends to apply for said grant monies relative to its Capital Improvement Program.

The Ohio EPA requires that a designated official be authorized to execute a grant agreement and administer those funds consequential to a grant award. This legislation will authorize the Director of Public Service to formally apply for a 2015 Special Assistance Grant and, if selected, accept that award on behalf of the Department of Public Service.

2. FISCAL IMPACT

Approval of this legislation will allow the Department of Public Service to apply for a grant award from the Ohio EPA. No local match is required from the city at this time.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow the Department of Public Service to apply for a 2015 Special Assistance Grant from the Ohio EPA and to accept and expend those funds in accordance with the conditions of that award.

To authorize the Director of Public Service to apply for a 2015 Special Assistance Grant from the Ohio Environmental Protection Agency and to execute a grant agreement providing for the acceptance and administration of said grant award on behalf of the City of Columbus Department of Public; and to declare an emergency. (\$0.00)

WHEREAS, Special Assistance Grants are awarded on a competitive basis by the Ohio Environmental Protection Agency; and

WHEREAS, the purpose of these awards is to support recycling, recycling market development and litter prevention activities; and

WHEREAS, the Department of Public Service intends to apply for grant monies from the Ohio Environmental Protection Agency to fund capital improvements; and

WHEREAS, the Ohio Environmental Protection Agency requires that a designated official be authorized to execute a grant agreement with the Agency and administer those funds consequential to a grant award; and

WHEREAS, an emergency exists within the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to apply for and, if awarded, accept grant monies from the Ohio Environmental Protection Agency as soon as possible, 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 apply to the Ohio Environmental Protection Agency for a 2015 Special Assistance Grant, to accept said grant, if awarded, and to execute a grant agreement and any other documents necessary to effectuate said application, acceptance and agreement on behalf of the Department of Public Service.

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

Legislation Number: 0226-2015

Drafting Date: 1/13/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

AN14-008

BACKGROUND: This ordinance approves the acceptance of certain territory (AN14-008) by the city of Columbus. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days (but not more than 180) from the receipt by the City Clerk of the approval notice from the county. Should City Council not take such action within this timeframe, the annexation will not take place. This petition was filed with Franklin County on August 26, 2014. City Council approved a service ordinance addressing the site on September 8, 2014. Franklin County approved the annexation on September 30, 2014 and the City Clerk received notice on October 9, 2014.

FISCAL IMPACT: Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN14-008) of the Russete Corporation for the annexation of certain territory containing 13.925 ± acres in Jackson Township.

WHEREAS, a petition for the annexation of certain territory in Jackson Township was filed on behalf of the Russete Corporation on August 26, 2014; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on September 30, 2014; and

WHEREAS, on October 9, 2014, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

WHEREAS, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

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

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

SECTION 1. That the annexation proposed by the Russete Corporation in a petition filed with the Franklin County Board of Commissioners on August 26, 2014 and subsequently approved by the Board on September 30, 2014 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Virginia Military Survey Number 1389, and being a part of an original 15.25 acre parcel described in a deed to The Russete Corporation, of record in Deed Book 3031, page 335, all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, and being generally described for annexation purposes only as follows:

Beginning at the intersection of the existing northwest right-of-way line for Big Run South Road and the southeast corner of Lot 4, as dedicated and depicted on the Big Run Ridge, Section 1, Part 1 subdivision, of record in Plat Book 103, page 24, being on the west line of said original 15.25 acre tract, and being on an existing eastern City of Columbus corporation line, established by Ordinance Number 1881-02, of record in Instrument Number 200303200080588;

Thence Northerly along the west property line of said original 15.25 acre parcel, along the east lines of Lot numbers 4, 5, 6, 7, 8 and 9 of said Big Run Ridge, Section 1, Part 1, along the east lines of Lots 74, 75, 76, 77, 78, 79 and 80 of the Big Run Ridge, Section 1, Part 2 subdivision, of record in Plat Book 103, page 34, along the east line of an original 74.105 acre parcel described in a deed to Dominion Homes, Inc., of record in Instrument Number 200306020162055, and along the existing east corporation line for the City of Columbus, a distance of 952 feet, more or less, to the northwest corner of said original 15.25 acre parcel, being a corner of said original 74.105 acre parcel;

Thence Easterly along the north property line of said original 15.25 acre parcel, along a south line of said original 74.105 acre parcel, and along the existing south corporation line of the City of Columbus, a distance of 1,133 feet, more or less, to an existing right-of-way line for said Big Run South Road, as conveyed to the State of Ohio in a deed of record in Deed Book 2880, page 97;

Thence leaving said existing City of Columbus corporation line and along the proposed City of Columbus corporation line, across said original 15.25 acre parcel, along the following seven (7) courses:

1. Southeasterly, along an existing southwest right-of-way line for said Big Run South Road, a distance of 74 feet, more or less;
2. Southwesterly, along an existing northwest right-of-way line for said Big Run South Road, a distance of 212 feet, more or less;
3. Southwesterly, continuing along an existing northwest right-of-way line for said Big Run South Road, a distance of 83 feet, more or less;
4. Southwesterly, continuing along an existing northwest right-of-way line for said Big Run South Road, a distance of 302 feet, more or less to the proposed northwest right-of-way line for said Big Run South Road;
5. Southwesterly, along the proposed northwest right-of-way line for said Big Run South Road, a distance of 764 feet, more or less;
6. Southwesterly, continuing along the proposed northwest right-of-way line for said Big Run South Road, a distance of 116 feet, more or less to the Point of Beginning for this annexation description.

The above annexation description contains a total area of approximately 13.9 acres, more or less, within Franklin County Auditor's parcel number 160-000218.

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

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

Legislation Number: 0228-2015

Drafting Date: 1/13/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Finance and Management to establish a purchase order for rounded sign blanks that will be used for the City of Columbus Neighborhood/Gateway Sign Project. The Division of Planning and Operations is responsible for acquiring the materials and supplies and installing the signs for this project. Neighborhoods throughout Columbus have the opportunity to have gateway signs installed.

Informal bids were solicited for rounded sign blanks and were received by the Purchasing Office on December 1st, 2014 for solicitation SO048313.

The purchase order is to be \$5,457.50. The lowest bid received was from Gary S. McMahon (Allmac Signs) and their bid met specifications as the lowest responsive, responsible bidder.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number is 26-1316575 and expires 12/10/2016.

3. FISCAL IMPACT

Funds are budgeted in the 2014 C.I.B. for these purchases and available for the expenditure from the Streets and Highways G.O. Bonds Fund, no. 704.

4. EMERGENCY DESIGNATION

Emergency action is requested for the purchase of the projects to meet deadlines for prices established for bids for these commodities.

To authorize the Director of Finance and Management to enter into contract for the purchase of equipment for the City of Columbus Bicentennial Sign Project with Allmac Signs; and to authorize the expenditure of up to \$5,457.50 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$5,457.50)

WHEREAS, the Division of Planning and Operations is responsible for the fabrication and installation of neighborhood signs for the City of Columbus Bicentennial Sign Project, and

WHEREAS, the Division of Planning and Operations is in need of equipment for this project, and

WHEREAS, funds are available in the Streets and Highways G.O. Bonds Fund for this expense; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in that it is immediately necessary to establish funding for these materials in order to meet the expiration dates of the bids for these commodities, 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. The Director of Finance and Management is authorized to enter into contract for the purchase of sign blanks for the City of Columbus Neighborhood/Gateway Sign Project with Gary McMahan, dba Allmac Signs, 10 Captain Scott Rd. Harwich, MA 02645.

SECTION 2. That the sum of \$5,457.50 or so much thereof as may be needed is hereby authorized to be expended from Fund 704, The Streets and Highways G.O. Bonds Fund, for the Division of Planning and Operations as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount
704 / 440104-100006 / 2012 Neighborhood Infrastructure Projects / 06-6651 / 741046 / \$5,457.50

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 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: 0230-2015

Drafting Date: 1/13/2015

Current Status: Passed

BACKGROUND: Columbus Public Health is seeking to continue our partnership with 10 TV's Commit To Be Fit, the only media driven public awareness campaign in central Ohio developed to improve the health of our community. In partnership with Metro Parks, Giant Eagle and the YMCA of Central Ohio, Columbus Public Health will inform viewers and readers with practical, hands-on information utilizing 10 TV's, Facebook, Twitter pages, on-air news and on air promotional spots, providing them with education they can use to help make the necessary changes to live healthier, active lives.

This ordinance authorizes and directs the Board of Health to enter into a \$67,800.00 contract with WBNS-TV, Inc., for a media driven public awareness campaign in central Ohio to improve the health of our community for the period of March 1, 2015 through February 29, 2016. This ordinance waives the competitive bidding provisions of Chapter 329 of the City Code.

The contract compliance number for WBNS-TV, Inc., is 31-0711250 and expires on 05/01/2016.

Emergency action is requested in order to immediately address the scheduled promotional activities for the Commit to be Fit media campaign.

FISCAL IMPACT: An additional contract with The Dispatch Printing Company, TIN 314166990, for \$7,200.00 is required for the web based portion of this media campaign. Funding for this ordinance and the additional contract for web services is made available from the Health Special Revenue Fund and is contingent on the passage of the 2015 budget.

To authorize and direct the Board of Health to enter into contract with WBNS-TV to continue a public awareness campaign to address obesity in central Ohio; to authorize the expenditure of \$67,800.00 from the Health Special Revenue Fund; to waive the provisions for competitive bidding; and to declare an emergency. (\$67,800.00)

WHEREAS, the Columbus Obesity Prevention Partnership was developed to help curb the current obesity epidemic which will provide residents the tools they need to address this life and death crisis; and,

WHEREAS, the Board of Health wishes to contract with WBNS-TV, Inc. because 10 TV's Commit To Be Fit, is the only media driven public awareness campaign in central Ohio designed to improve the health of our community; and,

WHEREAS, in order to enter into this contract, this ordinance waives the competitive bidding provisions of Chapter 329 of City Code; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into this contract to immediately address the scheduled promotional activities and 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 Board of Health is hereby authorized and directed to enter into a contract with WBNS-TV, Inc. for the provision of a media driven public awareness campaign in central Ohio designed to improve the health of our community for the period of March 1, 2015 through February 29, 2016, in an amount not to exceed \$67,800.00

SECTION 2. That to pay the cost of said contract the expenditure of \$67,800.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Health Department, Division 50-01, Object Level One 03, Object Level Three 3336, OCA Code - 500135.

SECTION 3. That the competitive bidding provisions of Chapter 329 of the Columbus City Code are hereby waived.

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 and 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 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: 0231-2015

Drafting Date: 1/13/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the appropriation of a portion of the FY 2015 HOME monies within the HOME Investment Partnerships Program to the Department of Development. Since the federal government has not yet finalized the 2015 funding levels for the HOME Program, an ordinance is needed to appropriate critical components of the program. Specifically, administrative dollars and funding for Tenant Based Rental Assistance (TBRA) activities are immediately needed.

The funds will be allocated as follows: \$325,000 for the Affordable Housing Opportunity Fund - Tenant Based Rental Assistance (TBRA) and \$300,000 for HOME administration. The balance of the HOME dollars will be requested to be appropriated and expended once the actual allocation amount is received from HUD.

The Community Shelter Board will subcontract with qualified nonprofit organizations to implement TBRA in accordance with HOME Fund regulations for TBRA. These entities will lease housing units for the Rebuilding Lives program. Then they will maintain and operate the housing units and related facilities to provide decent, safe and sanitary housing in accordance with the HUD Housing Quality Standards. The Columbus Metropolitan Housing Authority (CMHA) will inspect the units. The City's Consolidated Action Plan for 2015-2019 contains TBRA housing preference priorities for chronically homeless persons. Ordinance 2382-2014, passed November 17, 2014, authorized the filing of the 2015 plan application with the U.S. Dept. of Housing and Urban Development and authorized the adoption of the 2015 Action Plan budget.

Emergency action is requested in order to ensure rental subsidies are in place for 2015.

FISCAL IMPACT: Funds for this expenditure are allocated from the Rebuilding Lives set-aside within the Affordable Housing Opportunity Fund allocation of the 2015 HOME Funds. In addition, once the allocation amount is received from HUD, a request will be made to City Council to appropriate and expend the balance of the HOME dollars.

To authorize an appropriation of \$625,000 from the HOME Fund to provide funding for various approved 2015 programs; to authorize the Director of the Department of Development to enter into a contract with the Community Shelter Board to provide for tenant-based rental assistance for the Rebuilding Lives Program; to authorize the expenditure of \$325,000.00 from the HOME Fund; and to declare an emergency. (\$625,000.00)

WHEREAS, the City of Columbus is the recipient of HOME Investment Partnerships funds from the U.S. Department of Housing and Urban Development; and

WHEREAS, it is necessary to appropriate funds from the unappropriated balance of the 2015 HOME Fund to the Department of Development; and

WHEREAS, HOME funds will be used for administrative dollars and funding for Tenant Based Rental Assistance (TBRA) activities; and

WHEREAS, the City is a partner in the Rebuilding Lives initiative to provide permanent supportive housing to chronically homeless persons; and

WHEREAS, the City desires to assist the Rebuilding Lives initiative by establishing a tenant-based rental assistance program; and

WHEREAS, the City desires to enter into a contract with the Community Shelter Board in order to administer and operate the tenant-based rental assistance program; and

WHEREAS, there is an immediate need for tenant-based rental assistance to continue rent subsidies for participants in the Rebuilding Lives Program; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to appropriate funds and to enter into a contract with the Community Shelter Board to permit the payment of tenant-based rental assistance to begin immediately, thereby preserving the public health, peace, property, safety, and welfare; and **NOW THEREFORE**,

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

SECTION 1. That from the unappropriated monies in the fund known as the HOME Fund, Fund 201, Grant 458001 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby is appropriated to Division 44-10 the following sums:

Affordable Housing Opportunity Fund:

Object Level One 03, Object Level Three 3337, OCA Code 445231, Amount \$325,000

HOME Administration:

Object Level One 01, Object Level Three 1101, OCA Code 445230, Amount \$300,000

TOTAL FUND 201 \$625,000

SECTION 2. That the Director of the Department of Development be and is hereby authorized to enter into a contract with the Community Shelter Board to provide for tenant-based rental assistance services.

SECTION 3. That for the purpose as stated in Section 2, the expenditure of \$325,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Department 44-10, Fund 201, Grant 458001, Object Level One 03, Object Level Three 3337, OCA 445231.

SECTION 4. That this contract is awarded pursuant to Chapter 329 of the Columbus City Codes.

SECTION 5. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 6. 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 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0232-2015

Drafting Date: 1/13/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes personnel expenditures totaling \$73.40. This amount combines the salary and benefits owed to Mr. Ralph Burke. The Department of Public Service, Division of Infrastructure Management, inadvertently asked Mr. Burke to perform work duties as a part-time employee; however the city had already terminated Mr. Burke's employment at the time. Therefore, the Department of Public Service, Division of Infrastructure Management, has a moral obligation to pay Mr. Burke for the hours worked.

2. FISCAL IMPACT

The total expenditure equals \$73.40 this includes salary, pension pick-up, pension city share, Medicare and Workers' Compensation. This ordinance is contingent upon the passage of the 2015 operating budget.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow for Mr. Burke to be paid for his services as soon as is practical.

To authorize and direct the Director of Public Service to pay Mr. Ralph Burke for hours worked; to authorize the payment of \$73.40 less appropriate taxes and appropriate deductions for these reimbursements; and to declare an emergency.

WHEREAS, it is necessary to pay Mr. Ralph Burke for hours worked for the Department of Public Service; and

WHEREAS, an emergency exists in the daily operations of the Department of Public Service in that it is necessary to pay this employee for time worked for the immediate preservation of public health, peace, property, safety and welfare; **NOW, THEREFORE**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of Public Service is hereby authorized and directed to pay Ralph Burke for hours worked for the Department of Public Service, Division of Infrastructure Management.

SECTION 2. That the expenditure of \$73.40, or so much therefore as may be necessary, be and is hereby authorized and approved as follows:

<u>Division</u>	<u>Fund</u>	<u>OCA Code</u>	<u>Obj. Level 3</u>	<u>Amount</u>
5911	265	591155	1112	\$63.30
5911	265	591155	1120	\$3.80
5911	265	591155	1160	\$3.16
5911	265	591155	1171	\$0.92
5911	265	591155	1173	\$2.22
Total			\$73.40	

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: 0235-2015

Drafting Date: 1/13/2015

Version: 1

Current Status: Passed

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 1109 E. Fulton St. (010-039143) to IALSE-HOUSING LLC, 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 (1109 E. Fulton St.) 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 IALSE-HOUSING LLC:

PARCEL NUMBER: 010-039143
ADDRESS: 1109 E. Fulton St., Columbus, Ohio 43205
PRICE: \$431.00, 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 State of Ohio, County of Franklin, City of Columbus and being more particularly described as follows:

Being 30.00 feet off the east end of Lot No. Twenty-seven (27) and a part of Lot No. Twenty-eight (28) of J. J. Beard's Subdivision as said subdivision is of record in Plat Book 2, page 240, Recorder's Office, Franklin County, Ohio, said portions of said lots being more particularly described as follows:

Beginning at an iron pin marking the northeast corner of said Lot No. Twenty-seven (27) and the southwest corner of Fulton Street and the alley east of Champion Ave; thence southwardly with the west line of said alley, and passing the southeast corner of said Lot No. Twenty-seven (27), at 37.5 feet, a distance of 42.00 feet to an iron pin in the west line of said alley and the east line of said Lot No. Twenty-eight (28); thence westwardly with a line extending from the last described point to the southwest corner of said Lot No. Twenty-seven (27) a distance of 30.01 feet to an iron pin; thence northwardly with a line parallel to the west line of said alley and passing the south line of said Lot No. Twenty-seven (27) at 3.6 feet, a distance of 41.1 feet to an iron pin in north line of said Lot No. Twenty-seven (27) and the south line of Fulton Street; thence eastwardly with said south line of Fulton Street, a distance of 30.00 feet to the place of beginning.

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, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are 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: 0236-2015

Drafting Date: 1/13/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV14-055

APPLICANT: Richard and Janet Mendola; 4913 Vicksburg Lane; Hilliard, OH 43026.

PROPOSED USE: To conform an existing rear single-unit dwelling above a detached garage (carriage house).

CLINTONVILLE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is zoned R-3, Residential District, and developed with a single-unit dwelling and a detached garage that was converted to a carriage dwelling without evidence of Zoning Clearance or a building permit. The requested Council variance will allow two dwellings on one lot with no frontage on a public street for the rear dwelling. Variances for reduced maneuvering area and yard standards, and a reduction of one required parking space are also included in the request. The site is within the planning area of the *Clintonville Neighborhood Plan (2009)*, which recommends single-unit residential development for this location. The Plan also states that, "Future overall residential densities for a given residential neighborhood should be consistent with existing densities, as indicated on the Land Use and Urban Design Plans." Staff believes that the continued use of this carriage house will not have a significant impact on the area's overall density (net density of the two units on this property is approximately 10 du/acre, which is compatible with residential densities in this area). In consideration of density, and that the carriage house includes parking spaces, is already constructed, and has been in use for years, Staff does not object to the request.

To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; 3312.09, Aisle; 3312.25, Maneuvering; 3312.49, Minimum numbers of parking spaces required; 3332.13, R-3 area district requirements; 3332.19, Fronting on a public street; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City codes; for the property located at **71 EAST COMO AVENUE (43214)**, to permit a rear single-unit dwelling above a detached garage (a carriage house) with reduced development standards on a lot developed with a single-unit dwelling in the R-3, Residential District (Council Variance # CV14-055).

WHEREAS, by application # CV14-055, the owner of the property at **71 EAST COMO AVENUE (43214)**, is requesting a Variance to permit a rear single-unit dwelling above a detached garage (a carriage house) with reduced development standards on a lot developed with a single-unit dwelling in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3, Residential District, requires a separate lot for each principal use, while the applicant proposes to make two existing single-unit dwellings on the same lot conforming; and

WHEREAS, Section 3312.09, Aisle, requires aisle width and maneuvering to be twenty (20) feet for 90 degree garage parking spaces, while the applicant proposes to maintain an aisle width and maneuvering area of approximately fifteen (15) feet between the garage setback area and the western edge of the alley immediately west of the site; and

WHEREAS, Section 3312.25, Maneuvering, requires the maneuvering area for 90 degree garage parking spaces to be twenty (20) feet, while the applicant proposes to maintain a maneuvering area of approximately fifteen (15) feet; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires that two (2) parking spaces per dwelling unit be provided for a total of four (4) parking spaces, while the applicant proposes three (3) spaces; and

WHEREAS, Section 3332.13, R-3 area district requirements, requires each single-unit dwelling to have a lot of no less than 5,000 square feet, while the applicant proposes two existing single-unit dwellings on one 8,707± square foot lot; and

WHEREAS, Section 3332.19, Fronting on a public street, requires a dwelling unit to have frontage on a public street, while the applicant proposes no frontage for the rear carriage house dwelling; and

WHEREAS, Section 3332.26, Minimum side yard permitted, requires a minimum side yard of five (5) feet, while the applicant proposes to maintain side yards of zero (0) feet along the east property line for the front single-unit dwelling, and approximately three (3) feet along the east and west property lines for the rear carriage house dwelling; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than twenty-five (25) percent of the total lot area, while the applicant proposes no rear yard for the existing rear carriage house dwelling; and

WHEREAS, the Clintonville Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the continued use of the carriage house will not add a new or incompatible use to the area, or have a significant impact on the area's overall density. In consideration of density, and that the carriage house includes parking spaces, is already constructed, and has been in use for years, Staff does not object to the request; and

WHEREAS, said ordinance requires separate submission for all applicable permits for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **71 EAST COMO AVENUE (43214)**, in using said property as desired; and

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

SECTION 1. That a variance from the provisions of Sections 3332.035, R-3, Residential District; 3312.09, Aisle; 3312.25, Maneuvering; 3312.49, Minimum numbers of parking spaces required; 3332.13, R-3 area district requirements; 3332.19, Fronting on a public street; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City codes, is hereby granted for the property located at **71 EAST COMO AVENUE (43214)**, insofar as said sections prohibit two single-unit dwellings on one lot in the R-3, Residential District; with reduced aisle width and maneuvering area from twenty (20) feet to approximately fifteen (15) feet; a parking space reduction from four (4) required spaces to three (3) spaces; a reduced lot area of approximately 4,353 square feet per dwelling; no frontage on a public street for the rear carriage house

dwelling; reduced minimum side yard from five (5) feet to zero (0) feet along the east property line for the front single-unit dwelling, and approximately three (3) feet along the east and west property lines for the rear carriage house dwelling; and no rear yard for the rear carriage house dwelling; said property being more particularly described as follows:

71 EAST COMO AVENUE (43214), being 0.2± acres located on the south side of East Como Avenue, 570± feet east of North High Street, and being more particularly described as follows:

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

Being a Part of Lot Number Ten (10) of Marcia F. Westervelt's Como Subdivision of Land, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 4, Page 420, Recorder's Office, Franklin County, Ohio and more particularly described as follows:

Beginning at the northwest corner of said Lot Number Ten (10);

Thence in a southeasterly direction along the west line of said lot to a point in the southwest corner of said lot;

Thence east along with south line of said lot 35.85 feet to a point;

Thence in a northerly direction 96.6 feet to a point, 45 feet distant from the east line of said lot;

Thence in a northerly direction 50 feet to a point in the north line of said lot, 45 feet distant from the east line of said lot;

Thence west along the north line for said lot 65.11 feet to the Place of Beginning.

Known as Parcel Number: 010-026051

Addressed as: 71 East Como Avenue Columbus, OH 43214

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a rear single-unit dwelling above a detached garage (a carriage house) on a lot developed with a single-unit dwelling, or those uses permitted in the R-3, Residential District.

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

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

Legislation Number: 0240-2015

Drafting Date: 1/14/2015

Version: 3

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV14-060

APPLICANT: John D. Wymer; c/o Holly Hedden, Agent; 6950 Americana Parkway; Reynoldsburg, OH 43068.

PROPOSED USE: Personal training business and child day care center.

FAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. This site is developed with a multi-tenant

office/warehouse building zoned in the M-2, Manufacturing District, and is subject to Ordinance No. 1615-2012, passed July 30, 2012 (CV12-026), which allows a child day care center to occupy up to 6,600 square feet of space. The requested Council variance will replace Ordinance No. 1615-2012 and will also permit the additional use of personal trainer business to occupy the 3,291 square foot tenant space adjacent to the child daycare space. While Staff did not support the previous Council variance due to the potential conflicts between child day care and industrial activity on this and adjacent sites, the day care use has been established and does not appear to be incompatible to the area or conflict with the other tenants in the building. Furthermore, the requested variance will permit the additional use a personal physical trainer business, and it is not anticipated that this use will be any less compatible with the established uses than the day care, and will not generate any more traffic than most permitted uses. The site lies within *Brice/Tussing Plan* (1990), which recommends light manufacturing uses. The new proposed use of a personal trainer business is consistent and compatible with surrounding uses.

To grant a variance from the provisions of Section 3367.01, M-2, Manufacturing uses, of the Columbus City Codes; for the property located at **6950 AMERICANA PARKWAY (43068)**, to permit up to 6,600 square feet of child day care space and up to 3,291 square feet for a personal training business in the M-2, Manufacturing District, and to repeal Ordinance No. ~~1615-2015~~ **1615-2012**, passed on July 30, 2012 **and to declare an emergency** (Council variance # CV14-060).

WHEREAS, by application No. CV14-060, the owner of property at **6950 AMERICANA PARKWAY (43068)**, is requesting a Council variance to permit a 3,291 square foot personal training business in addition to the 6,600 square foot child day care facility permitted under Ordinance 1615-2012 (CV12-026) in the M-2, Manufacturing District; and

WHEREAS, Section 3367.01, M-2, Manufacturing district, does not permit a personal training business and only allows a child day care center as an accessory use to specified manufacturing uses in accordance with Section 3367.31, while the applicant proposes to convert a vacant tenant space within an existing office-warehouse building to a personal training business, and to permit the continued use of a child day care center in the adjacent tenant space; and

WHEREAS, the Far East Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the proposed new use is not inconsistent with the existing use of an office/warehouse and child day care center which was permitted under Ordinance No. ~~1615-2015~~ **1615-2012** (CV12-026), and because the proposal will not add incompatible uses to the area as there are other fitness related uses nearby; and

WHEREAS, said ordinance requires separate submission for all applicable permits for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **6950 AMERICANA PARKWAY (43068)**, in using said property as desired; and

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

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

SECTION 1. That a variance from the provisions of Section 3367.01, M-2, Manufacturing district of the Columbus City Codes; is hereby granted for the property located at **6950 AMERICANA PARKWAY (43068)**, insofar as said section prohibits a 3,291 square foot personal training business and a 6,600 square foot child day care center; said property being more particularly described as follows:

6950 AMERICANA PARKWAY (43068), being 3.05± acres located on the north side of Americana Parkway, 1400± northeast of the west intersection with Tussing Road, and being more particularly described as follows:

Situated in the state of Ohio, County of Franklin, City of Columbus, located in half Section 42, Section 24, Township 12, Range 21, Refugee Lands and being 3.049 acres of those tracts conveyed to Americana Investment Company, by deeds of record in official record 4790B13 and official record 4790B15, all references being to those of record in the Recorder's Office, Franklin County, Ohio, and being more particularly bounded and described as follows:

Beginning at a point in the northerly right-of-way line of Americana Parkway, marking the southeasterly corner of said Americana Investment Company tracts and also marking a southwesterly corner of those parcels conveyed to Trojan Enterprises, Inc., by deed of record in deed book 3390, page 102;

Thence north 85 degrees 37' 36" west, along the northerly right-of-way line of Americana Parkway, a distance of 573.00 feet to a point of curvature to the left; thence northwesterly, continuing along said northerly right-of-way line and along the arc of said curve (radius-430.0 feet, delta 0° 15' 59"), along a chord of which bears north 85 degrees 45' 36" west, a distance of 2.00 feet to a point marking the southwesterly corner of said Americana Investment Co. Tracts and also marking a southeasterly corner of those parcels conveyed to Tussing Road Investment Company, by deed of record in official record 4790B18;

Thence leaving the northerly right-of-way line of Americana Parkway, north 4 degrees 22' 24" east along a line common to said tracts, a distance of 231.01 feet to a point;

Thence leaving said common line, south 85 degrees 37' 36" east, a distance of 575.00 feet to a point in the easterly line of said Americana Investment Co. Tracts and in the westerly line of said Trojan Enterprises, Inc. Parcels;

Thence south 4 degrees 22' 24" west, along a line common to said tracts, a distance of 231.00 feet to the place of beginning and containing 3.049 acres, more or less.

The bearings in the above description are based upon the northerly right-of-way line of Americana Parkway as being north 85 degrees 37' 36" west.

Along with appurtenant rights of reciprocal easements and maintenance obligations pursuant to the reciprocal easement agreement filed in official records volume 14599, page G11, Franklin County, Ohio.

Parcel No. 540-199369

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a 6,600 square foot child day care center, a 3,291 square foot personal training business, or those uses permitted in the M-2, Manufacturing District.

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

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

SECTION 5. That Ordinance No. 1615-2012, passed on July 30, 2012, be and is hereby repealed.

Legislation Number: 0247-2015

Drafting Date: 1/14/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance will enable the Director of Recreation and Parks to accept two grants and enter into two agreements with the Columbus Foundation, and provide for the appropriation of said funds to the Recreation and Parks Grant Fund. Funding has been awarded to construct playground improvements at Franklin Park. The total grant amount from the Columbus Foundation is \$55,000.00, which will consist of one grant in the amount of \$40,000 and a second in the amount of \$15,000.00.

The grants are being funded by the Henry E. Coyle Fund and the Joseph A. Jeffrey Fund. Both grants are administered by the Columbus Foundation. This grant will help fund the removal and replacement of the existing playground in Franklin Park with a new, universally accessible playground that provides appropriate play opportunities for children with varying levels of physical, social, sensory, and cognitive abilities. This will be accomplished by providing decks, ramps, transfer points, accessible surfacing, and other features designed to improve the use of the playground by all children.

The required local match will be provided from Recreation and Parks Capital Improvement Funds 702; the local match will be provided after bids are received and expenditure legislation is prepared.

Total project cost is \$192,500.00 which includes the \$137,500.00 local match.

Fiscal Impact: \$55,000.00 will be appropriated to the Recreation and Parks Grant Fund 291. Expenditure of the grants funds will be on future legislation.

To authorize and direct the Director of Recreation and Parks to accept two grants and enter into two agreements with the Columbus Foundation for Franklin Park Playground Improvements; to authorize an appropriation of \$55,000.00 to the Recreation and Parks Grant Fund; and to declare an emergency. (\$55,000.00)

WHEREAS, the Columbus Foundation has awarded the City of Columbus, Recreation and Parks Department,

two grants for the Franklin Park Improvements project in the amount of \$55,000; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to accept the grants and enter into agreements with the Columbus Foundation for the Franklin Park Improvements Project as there is a deadline for the grant agreement to be signed and executed by the organization; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to accept and appropriate a grant in the amount of \$40,000.00 and enter into contract with the Columbus Foundation for the Franklin Park improvements.

SECTION 2. That the Director of Recreation and Parks be and he is hereby authorized and directed to accept and appropriate a grant in the amount of \$15,000.00 and enter into contract with the Columbus Foundation for the Franklin Park improvements.

SECTION 3. That from the unappropriated monies in the Recreation and Parks Grant Fund 291, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purposes during the fiscal year ending December 31, 2015 the sum of \$55,000.00 is appropriated to the Recreation and Parks Department 51-01, as follows:

Appropriation effective upon receipt of executed grant agreements

Fund type; Grant, Dept No; 51-01, Fund No.: 291, Grant No.; To be assigned, Object Level 3; 6621, OCA Code; To be assigned, Amount \$40,000.00

Fund type; Grant, Dept No; 51-01, Fund No.: 291, Grant No.; To be assigned, Object Level 3; 6621, OCA Code; To be assigned, Amount \$15,000.00

SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused city match monies may be transferred back to the city fund from which they originated in accordance with all applicable grant agreements.

SECTION 5. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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 approvals by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0248-2015

Drafting Date: 1/14/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance provides for the appropriation of special purpose funds to continue purchasing supplies and providing services in 2015 that are supported by donations and fees, and providing services in 2015 that are supported by the donation of the Gatrell Arts and Vocational Rehabilitation Fund.

Emergency Justification: Emergency legislation is required in order to have funding available for necessary expenditures in February.

Fiscal Impact:

The fiscal impact of this ordinance will be to reduce the Special Purpose Fund unappropriated balance by \$669,592.93, and to reduce the Gatrell Fund unappropriated balance by \$10,607.71

To authorize the appropriation of \$669,592.93 from the unappropriated balance of the Recreation and Parks Special Purpose Fund, and the appropriation of \$10,607.71 from the unappropriated balance of the Recreation and Parks Gatrell Arts Fund to the Recreation and Parks Department to continue purchasing supplies and providing services during 2015; and to declare an emergency. (\$680,200.64)

WHEREAS, this ordinance provides for the appropriation of lapsed funds in order to continue purchasing supplies and providing services during 2015; and

WHEREAS, it is in the best interest of the City to authorize any such future deposits as the City may receive into this fund which are hereby deemed to be appropriated, and the City Auditor is hereby authorized to pay such amounts thereof; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds in order to have funding available for February expenditures thereby preserving the City's public health, peace, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That it is necessary to appropriate special purpose funds, and Gatrell Arts Funds to continue purchasing supplies and providing services in 2015 that are supported by donations and fees.

SECTION 2. That from the unappropriated monies in the Recreation and Parks Special Purpose Fund, Fund 223, 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, 2015, the sum of \$669,592.93 is appropriated to the Recreation and Parks Department, Department 51-01, as follows:

<u>Project Title</u>	<u>Sub Fund</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
Various Park Improvement Donations	025	511220	2269	\$50,000.00
Various Park Improvement Donations	025	511220	3340	\$30,000.00
Various Park Improvement Donations	025	511220	6621	\$57,000.00
Recreation Center Donations	028	510966	2201	5,000.00
Recreation Center Donations	028	510966	2269	11,000.00
Recreation Center Donations	028	510966	3336	6,000.00
Recreation Center Donations	028	510966	3337	17,782.00
Recreation Center Donations	028	510966	3346	6,000.00
Boating Safety Education	043	511261	3331	4,146.87
Music In The Air	051	223051	2269	5,000.00
Music In The Air	051	223051	2269	301,995

Christopher Columbus Invitational	052	511873	2269	6,849.02
Waterways Nature Preservation	062	511477	2269	20,000.00
Waterways Nature Preservation	062	511477	6621	50,000.00
Waterways Improvement	076	511345	2260	22,000.00
Waterways Improvement	076	511345	3375	20,070.04
Shaved Ice Cone Sales	098	514711	2269	10,000.00
Shaved Ice Cone Sales	098	514711	3355	18,500.00
Youth Sports Partnership	125	512277	3336	6,000.00
Youth Sports Partnership	125	512277	3336	3,300.00
AAPS	311	223311	2269	8,000.00
AAPS	311	223311	3336	10,000.00
Development	312	223312	3336	\$950.00

SECTION 3. That from the unappropriated monies in the Recreation and Parks Gatrell Arts and Vocational Rehabilitation Fund 235, 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, 2015, the sum of \$10,607.71.00 is appropriated to the Recreation and Parks Department, Department 51-01, as follows:

Project Title	Fund	OCA	Object Level 3	Amount
Gatrell Arts and Vocation Rehabilitation Fund	235	516799	2269	\$10,607.71

SECTION 4. Any such future deposits as the City may receive are hereby deemed to be appropriated, and the City Auditor is hereby authorized to pay such amounts thereof, in accordance with payments made toward the tree replacement fund.

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 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: 0251-2015

Drafting Date: 1/14/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with McDaniel's Construction Corporation, Inc. for the remediation of the impacted soil at Saunders Park. Construction will also include a new storm drainage system, replacement of the existing irrigation system, and an asphalt walking path.

The costs for this project will be \$1,859,000.00 with a contingency of \$41,000.00 for a total of \$1,900,000.00.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on December 12, 2014 and received by the Recreation and Parks Department on December 30, 2014. Bids were received from the following companies:

	<u>Status</u>	<u>Amount</u>
Jess Construction	MAJ	\$1,125,911
Strawser Paving	MAJ	\$1,136,685
McDaniel's	MBE	\$1,859,000

After reviewing the proposals that were submitted, it was determined that the two lowest bidders did not meet the required qualifications that are required by the Ohio Environmental Protection Agency's (EPA) Voluntary Action Plan (VAP) remediation. Therefore, it has been determined that McDaniel's Construction is the only responsive bidder.

Principal Parties:

McDaniel's Construction Corporation, Inc.
1069 Woodland Avenue
Columbus, OH 43219
Dan Moncrief
614-252-5852
Contract Compliance: 31-1145406
Expiration: 11/30/15

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 start during the current construction season in order to be completed during the correct time to install seeding.

Fiscal Impact:

\$1,900,000.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 702 to meet the financial obligations of this contract.

To authorize and direct the Director of Recreation and Parks to enter into contract with McDaniel's Construction Company for the Saunders Park Improvements 2015 Project; to authorize the expenditure of \$1,859,000.00 with a contingency of \$41,000.00 for a total of \$1,900,000.00 from the Recreation and Parks Voted Bond Fund; to authorize the City Auditor to transfer \$1,900,000.00 within the Recreation and Parks Voted Bond Fund; to amend the 2014 Capital Improvement Budget; and to declare an emergency. (\$1,900,000.00)

WHEREAS, bids were recieved by the Recreation and Parks Department on December 30, 2014 and will be awarded to McDaniel's Construction Company as the only responsive bidder; and

WHEREAS, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location; and

WHEREAS, it is necessary to amend the 2014 Capital Improvement Budget; 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 said contract so that work may start during the current construction season in order to install seeding at the most strategic time for the best growth response; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with McDaniel’s Construction Company for the Saunders Park Improvements 2015 Project.

SECTION 2. That the City Auditor is hereby authorized to transfer \$1,900,000.00 within the Recreation and Parks Voted Bond Fund 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
510017-100000 (Park Improvements - General)	721700	6621	\$175,917.64
510035-100151 (Indian Village Lodge)	735151	6621	\$1,724,082.36

TO:

Project	OCA Code	Object Level 3	Amount
510017-100339 (Saunders Park)	721739	6621	\$1,900,000.00

SECTION 3. 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; 510017-100000; Park Improvements - General; \$493,678 (SIT Supported)
- Fund 702; 510017-100339; Saunders Park; \$0 (SIT Supported)
- Fund 702; 510035-100151; Indian Village Lodge; \$1,495,230
- Fund 702; Cancellation of Contract/Purchase Order # EL015062; \$228,852 to 510035-100151 (Indian Village Lodge)

AMENDED TO:

- Fund 702; 510017-100000; Park Improvements - General; \$317,760 (SIT Supported)
- Fund 702; 510017-100339; Saunders Park; \$1,900,000 (SIT Supported)
- Fund 702; 510035-100151; Indian Village Lodge; \$0

SECTION 4. For the purpose stated in Section 1, the expenditure of \$1,900,000.00 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
510017-100339 (Saunders Park)	721739	6621	\$1,900,000.00

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.

SECTION 6. 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 7. 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 8. 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 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0253-2015

Drafting Date: 1/14/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Rezoning Application Z14-043

APPLICANT: CHP Casto Barrett School Enterprises LLC; c/o Dave Perry, David Perry Company, Inc.; 145 East Rich Street, Third Floor; Columbus, Ohio 43215; and Donald Plank, Attorney; Plank Law Firm; 145 East Rich Street, Third Floor; Columbus, Ohio 43215.

PROPOSED USE: Multi- and single-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on December 11, 2014.

COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION: Approval.

HISTORIC RESOURCES COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with the former Barrett Middle School in the R-2F, Residential District. The requested AR-1, Apartment Residential District will allow the development of a multi-unit residential development on 3.49± acres, and the R-3, Residential district will allow the development of single-unit dwellings on the remaining 2.67± acres of the site. Companion Ordinance No. 0254-2015 (CV14-044) is also requested to vary setback, yard, height and landscaping/screening standards, and includes commitment to a site plan for conversion of the former school into a 53-unit apartment building, with five additional apartment buildings (52 additional units) in the AR-1 District, and 22 single-unit lots in the R-3 District. The site is located within the planning area of the *South Side Plan* (2014), which recommends institutional uses for this location, in recognition of the site's previous use as a school. The Plan includes guidelines for the potential redevelopment of these sites to ensure they are compatible with the surrounding land use, density, and design. Staff recognizes that the proposal is compatible

in terms of land use and design with the concurrent variance request. The proposed density of the school building and additional apartment buildings is higher than the surrounding neighborhood, but is offset by the adaptive reuse of the historic school building and development of single-unit dwellings.

To rezone **345 EAST DESHLER AVENUE (43206)**, being 6.16± acres located at the southeast corner of East Deshler Avenue and Bruck Street, **From:** R-2F, Residential District, **To:** AR-1, Apartment Residential and R-3, Residential Districts (Rezoning # Z14-043).

WHEREAS, application #Z14-043 is on file with the Department of Building and Zoning Services requesting rezoning of 6.16± acres from R-2F, Residential, to AR-1, Apartment Residential and R-3, Residential Districts; and

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

WHEREAS, the Columbus South Side Area Commission recommends approval of said zoning change; and

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

WHEREAS, the City Departments recommend approval of said zoning change because mixed residential development is appropriate at this location. The requested AR-1, Apartment Residential, and R-3, Residential Districts will allow residential redevelopment of a former school site in a manner that is recommended by the *South Side Plan*; now, therefore:

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

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

345 EAST DESHLER AVENUE (43206), being 6.16± acres located at the southeast corner of East Deshler Avenue and Bruck Street, and being more particularly described as follows:

Subarea 1

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Section 5, Township 21, Range 22, United States Military Lands, being all of Lots 1 thru 9 and Lots 19 thru 27, inclusive, and part of Lots 10 and 28 of that subdivision entitled “Deshler Thurman & Bennett’s”, of record in Deed Book 3, Page 292, all of that portion of Red Bud Alley vacated by City of Columbus Ordinance No. 32258, part of that portion of Red Bud Alley and all of that portion of Rex Alley vacated by City of Columbus Ordinance No. 337-68 and all of that portion of Rex Alley vacated by City of Columbus Ordinance No. 563-53, as conveyed to The Board of Education of the Columbus City School District by deed of record in Instrument Number 200808290131470 (all references are to the records of the Recorder’s Office, Franklin County, Ohio) and being more particularly described as follows:

BEGINNING at the northwesterly corner of Lot 1 of said subdivision, being the intersection of the southerly right-of-way line of Deshler Street with the easterly right-of-way line of Bruck Street;

Thence South 85° 45' 37" East, with said southerly right-of-way line, the northerly line of said subdivision, a

distance of 424.80 feet to a point;

Thence South 04° 12' 24" West, across said subdivision and vacated alley, a distance of 358.27 feet to a point in the northerly right-of-way line of Thurman Street;

Thence North 85° 45' 21" West, with said northerly right-of-way line, a distance of 424.85 feet to the southwesterly corner of Lot 19 of said subdivision, being the intersection of said northerly right-of-way line with said easterly right-of-way line;

Thence North 04° 12' 49" East, with said easterly right-of-way line, a distance of 358.24 feet to the POINT OF BEGINNING, containing 3.49 acres, more or less.

To Rezone From: R-2F, Residential District

To: AR-1, Apartment Residential District

Subarea 2

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Section 5, Township 21, Range 22, United States Military Lands, being Lots 11 thru 18 and Lots 29 thru 36, inclusive, and part of Lots 10 and 28 of that subdivision entitled "Deshler Thurman & Bennett's", of record in Deed Book 3, Page 292, all of that portion of Red Bud Alley vacated by City of Columbus Ordinance No. 1104-76 and part of that portion of Red Bud Alley vacated by City of Columbus Ordinance No. 337-68, as conveyed to The Board of Education of the Columbus City School District by deed of record in Instrument Number 200808290131470 (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

BEGINNING at the northeasterly corner of Lot 18 of said subdivision, being the intersection of the southerly right-of-way line of Deshler Street with the westerly right-of-way line of South Washington Avenue;

Thence South 04° 12' 24" West, with said westerly right-of-way line, the easterly line of said subdivision, a distance of 358.30 feet to the southeasterly corner of Lot 36 of said subdivision, being the intersection of said westerly right-of-way line with the northerly right-of-way line Thurman Street;

Thence North 85° 45' 21" West, with the northerly right-of-way line of said Thurman Street, a distance of 325.00 feet to a point;

Thence North 04° 12' 24" East, across said subdivision and vacated alley, a distance of 358.27 feet to a point in said southerly right-of-way line;

Thence South 85° 45' 37" East, with said southerly right-of-way line, the northerly line of said subdivision, a distance of 325.00 feet to the POINT OF BEGINNING, containing 2.67 acres, more or less.

To Rezone From: R-2F, Residential District

To: R-3, Residential District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the AR-1, Apartment Residential and R-3, Residential Districts on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

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

Legislation Number: 0254-2015

Drafting Date: 1/14/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Council Variance Application: CV14-044

APPLICANT: CHP Casto Barrett School Enterprises LLC; c/o Donald Plank, Attorney; Plank Law Firm; 145 East Rich Street, Third Floor; Columbus, Ohio 43215.

PROPOSED USE: Multi-unit and single-unit residential development.

COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION: Approval.

HISTORIC RESOURCES COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from the Development Commission for a concurrent rezoning (Ordinance No. 0253-2015; Z14-043) to the AR-1, Apartment Residential, and R-3, Residential Districts. The applicant proposes the conversion of the former school into a 53-unit apartment building, and the construction of three 12-unit apartment buildings, and two 8-unit apartment buildings (52 additional units) in the AR-1 District, and 22 single-unit dwellings on individual lots in the R-3 District. The site is located within the planning area of the *South Side Plan* (2014), which recommends institutional uses for this location in recognition of the site's previous use as a school. The Plan includes guidelines for the potential redevelopment of these sites to ensure they are compatible with the surrounding land use, density, and design. In order to preserve the historic school building and develop the site in accordance with the Plan guidelines, variances are requested for building height, vision clearance, setbacks, and perimeter yard in the AR-1 District, and to permit a private alley and vary lot width, building setback, lot frontage, yard and area standards, access, garage standards, and vision clearance in the R-3 District. The request will allow residential redevelopment of the former school site in a manner that is recommended by the *South Side Plan*. The proposal is compatible with nearby urban developments and surrounding land use and design, and the proposed density is offset by the adaptive reuse of the historic school building and development of single-unit dwellings.

To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; 3309.14, Height districts; 3312.13(B), Driveway; 3312.25, Maneuvering; 3312.27(3), Parking setback line; 3321.05(A)(1),(B) (2), Vision clearance; 3332.05, Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.18(C)(D), Basis of computing area; 3332.19, Fronting; 3332.21(B), Building lines; 3332.25(B), Maximum side yards required; 3332.26(B)(E), Minimum side yard permitted; 3332.27, Rear yard; 3332.33, Private access and parking requirements; 3332.38(E)(G), Private garage; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at **345 EAST DESHLER AVENUE (43206)**, to permit multi-unit and single-unit residential development with reduced development standards in the AR-1, Apartment Residential and R-3, Residential Districts (Council Variance # CV14-044).

WHEREAS, by application No. CV14-044, the owner of property at **345 EAST DESHLER AVENUE (43206)**, is requesting a Council variance to permit multi-unit and single-unit residential development with

reduced development standards in the AR-1, Apartment Residential and R-3, Residential Districts; and

WHEREAS, Section 3332.035, R-3, Residential District, does not permit a non-dedicated alley as a principle use, while the applicant proposes to use a private parcel as a shared, non-dedicated alley for vehicular and pedestrian access to the rear of single-unit lots as depicted on the Site Plan; and

WHEREAS, Section 3309.14, Height districts, requires any portion of a building in the AR-1, Apartment Residential District to not exceed a height of thirty-five (35) feet in the thirty-five (35) foot height district, while the applicant proposes to maintain the existing four (4) story Barrett School building, which is approximately seventy-five (75) feet tall to the mid-point of the roof; and

WHEREAS, Section 3312.13(B), Driveway, requires a driveway width of ten (10) feet at the street right of way on each lot, while the applicant may use shared driveways for Lots 1-2, Lots 10-13 and Lots 21-22, and the part of the driveway on each lot may be less than ten (10) feet wide, but the total width of the shared driveway shall be ten (10) feet or greater in width; and

WHEREAS, Section 3312.25, Maneuvering, requires sufficient access and maneuvering area on the lot where the parking spaces are located, while the applicant proposes shared driveway access, vehicular access on an adjacent parcel, maneuvering, and shared maneuvering on adjacent pairs of lots for single-unit dwellings on Lots 1-2, Lots 10-13 and Lots 21-22 as numbered on the Site Plan in the R-3 District; and

WHEREAS, Section 3312.27(3), Parking setback line, requires the parking setback line to be ten (10) feet, while the applicant proposes parking setback lines of nine (9) feet on Thurman Avenue, six (6) feet on Deshler Avenue, and five (5) feet on Bruck Street as shown on the Site Plan; and

WHEREAS, Section 3321.05(A)(1), Vision clearance, requires clear vision triangles of ten (10) feet on each residential lot at the intersection of a driveway and the street right-of-way, while the applicant proposes a slight encroachment into the northeast clear vision triangle at Deshler Avenue and the southeast clear vision triangle at Thurman Avenue with parallel parking spaces as shown on the Site Plan; and

WHEREAS, Section 3321.05(B)(2), Vision clearance, requires a clear vision triangle of thirty (30) feet on each residential lot adjacent to a street intersection, while the applicant proposes clear vision triangles of fifteen (15) feet for Lot 10 (northwest corner of Thurman Avenue and Washington Avenue) and Lot 13 (southwest corner of East Deshler Avenue and Washington Avenue); and

WHEREAS, Section 3332.05, Area district lot width requirements, requires a minimum lot width of fifty (50) feet in the R-3, Residential District, while applicant proposes lot widths of approximately thirty-two (32) and forty-nine (49) feet as shown on the Site Plan, subject to surveying/platting, which may require slightly different lot width dimensions; and

WHEREAS, Section 3332.13, R-3 area district requirements, requires each single-unit dwelling to have a lot of no less than 5,000 square feet, while applicant proposes eight (8) lots of less than 5,000 square feet with four (4) lots (Lots 2, 11, 12, 22) of 3,660± square feet and four (4) lots (Lots 1, 10, 13, 21) of 4,450± square feet, as numbered on the Site Plan, subject to surveying/platting, which may require slightly different lot area; and

WHEREAS, Section 3332.18(C)(D), Basis of computing area, limits calculation of the area to the depth of the lot that is three (3) times the width of the lot, and prohibits buildings from occupying more than fifty (50) percent of the lot area, while the applicant proposes to calculate the lot area using the entire length of the lot

for all of the lots that are thirty-two (32) feet wide, and an increased lot coverage of sixty-five (65) percent for Lots 1, 2, 10, 11, 12, 13, 21, and 22, as numbered on the Site Plan, subject to surveying/platting, which may require slightly different depth and area calculations; and

WHEREAS, Section 3332.19, Fronting, requires a dwelling unit to have frontage on a public street, while the applicant proposes no frontage for Lots 2 and 22, as numbered on the Site Plan, which will front on a private alley; and

WHEREAS, Section 3332.21(B), Building lines, requires building lines of no less than thirty (30) feet for Thurman Avenue, twenty-five (25) feet for Washington Avenue, and twenty-five (25) feet for Deshler Avenue, while the applicant proposes building lines of fifteen (15) feet along Thurman and Deshler Avenues, and two (2) feet along Washington Avenue; and

WHEREAS, 3332.25(B), Maximum side yards required, requires the sum of the widths of each side yard to equal twenty (20) percent of the lot width, while the applicant proposes to reduce the sum of each side yard on all lots to six (6) feet; and

WHEREAS, Section 3332.26(B), Minimum side yard permitted, requires a minimum side yard of five (5) feet on lots greater than forty (40) feet wide and three (3) feet on lots less than forty (40) feet wide, while the applicant proposes minimum side yards of three (3) feet on Lots 1, 2, 10, 11, 12, 13, 21 and 22 as numbered on the Site Plan, and to reduce one side yard on Lots 3-9 and Lots 14-20 as numbered on the Site Plan to zero (0) feet, with the other side yard being six (6) feet, subject to all dwellings within these groups of lots having this side yard arrangement or the dwellings on these lots shall be located to provide side yards on each side that are a minimum three (3) feet; and

WHEREAS, Section 3332.26(E), Minimum side yard permitted, requires a minimum distance of three (3) feet for detached garages from interior side lot lines, while the applicant proposes to reduce the minimum distance to zero (0) feet on all lots to permit a common wall between adjacent detached garages, or to one (1) foot for individual detached garages with surface parking spaces occupying the side yard opposite the detached garages; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than twenty-five (25) percent of the total lot area, while the applicant proposes a ten (10) percent rear yard for Lots 1, 2, 10, 11, 12, 13, 21, and 22 as numbered on the Site Plan; and

WHEREAS, Section 3332.33, Private access and parking requirements, requires private access for each dwelling per the requirements of Chapter 3312, Off-Street Parking and Loading, while the applicant proposes shared common access points for Lots 1-2 and Lots 21-22 from the north/south private driveway on the AR-1 District portion of the site as shown on the Site Plan; and

WHEREAS, Section 3332.38(E)(G), Private garage, requires a detached garage to not occupy more than forty-five (45) percent of the total rear yard, and limits the height to fifteen (15) feet, while the applicant proposes to occupy seventy (70) percent of the rear yard for Lots 1, 2, 10, 11, 12, 13, 21, and 22 as numbered on the Site Plan, and a maximum garage height of eighteen (18) feet to permit a steeper garage roof pitch that is more characteristic of the dwellings to be built; and

WHEREAS, 3333.18, Building lines, requires building lines of no less than thirty (30) feet along Thurman Avenue and twenty-five (25) feet along Bruck Street, while the applicant proposes building lines of ten (10) feet as shown on the Site Plan; and

WHEREAS, 3333.255, Perimeter yard, requires a perimeter yard of no less than twenty-five (25) feet, while the applicant proposes a perimeter yard of ten (10) feet along the eastern property line except for the access points to Lots 1-2 and Lots 21-22 in the adjacent R-3 District as shown on the Site Plan; and

WHEREAS, the Columbus South Side Area Commission recommends approval of said zoning change; and

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

WHEREAS, City Departments recommend approval because the requested variances allow residential redevelopment of the former school site in a manner that is consistent with the *South Side Plan*. The proposal is compatible with nearby urban developments and surrounding land use and design, and the proposed density is offset by the adaptive reuse of the historic school building and development of single-unit dwellings; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed uses; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **345 EAST DESHLER AVENUE (43206)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.035, R-3, Residential District; 3309.14, Height districts; 3312.13(B), Driveway; 3312.25, Maneuvering; 3312.27(3), Parking setback line; 3321.05(A) (1),(B)(2), Vision clearance; 3332.05, Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.18(C)(D), Basis of computing area; 3332.19, Fronting; 3332.21(B), Building lines; 3332.25(B), Maximum side yards required; 3332.26(B)(E), Minimum side yard permitted; 3332.27, Rear yard; 3332.33, Private access and parking requirements; 3332.38(E)(G), Private garage; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes, is hereby granted for the property located at **345 EAST DESHLER AVENUE (43206)**, insofar as said sections prohibit a private, non-dedicated alley for access to the rear of single-unit dwelling lots in the R-3 District; with increased building height from thirty-five (35) feet to seventy-five (75) feet for the former school building; a driveway width of ten (10) feet that may be divided by a parcel line for shared access on Lots 1-2, Lots 10-13 and Lots 21-22; vehicular access on adjacent parcels, maneuvering, and shared maneuvering on adjacent pairs of lots for Lots 1-2, Lots 10-13 and Lots 21-22; reduced parking setback lines from ten (10) feet to nine (9) feet on Thurman Avenue, six (6) feet on Deshler Avenue, and five (5) feet on Bruck Street in the AR-1 District; encroachment into the northeast clear vision triangle at Deshler Avenue and the southeast clear vision triangle at Thurman Avenue with parallel parking spaces; reduced clear vision triangles at the street intersections from thirty (30) feet to fifteen (15) feet for Lots 10 and 13; reduced lot widths from fifty (50) feet to thirty-two (32) and forty-nine (49) feet; reduced lot area from 5,000 square feet to 3,660± square feet for Lots 2, 11, 12, and 22, and 4,450± square feet for Lots

1, 10, 13, and 21; a lot area calculation that does not limit the depth of the lot to three (3) times the width of the lot, but uses the entire length of the lot for all of the lots that are thirty-two (32) feet wide; an increased lot coverage from fifty (50) percent to sixty-five (65) percent for Lots 1, 2, 10, 11, 12, 13, 21, and 22; no frontage on a public street for Lots 2 and 22; reduced building lines of fifteen (15) feet along Thurman and Deshler Avenues, and two (2) feet along Washington Avenue; reduced maximum side yard sum from twenty (20) percent to six (6) feet on all lots; reduced minimum side yard from five (5) feet to three (3) feet on Lots 1, 2, 10, 11, 12, 13, 21 and 22, and from three (3) feet to zero (0) feet for Lots 3-9 and Lots 14-20, with the other side yard being six (6) feet, subject to all dwellings within these groups of lots having this side yard arrangement or the dwellings on these lots shall be located to provide side yards on each side that are a minimum three (3) feet; reduced minimum distance from three (3) feet to zero (0) feet on all lots for common walls between adjacent detached garages, or to one (1) foot for individual detached garages and surface parking spaces beside detached garages; shared common access points from a private driveway for Lots 1-2 and Lots 21-22; increased rear yard occupation for detached garages from forty-five (45) percent to seventy (70) percent for Lots 1, 2, 10, 11, 12, 13, 21, and 22, and increased garage height from fifteen (15) feet to eighteen (18) feet; reduced building lines of ten (10) feet along Thurman Avenue and Bruck Street; and reduced perimeter yard from twenty-five (25) feet to ten (10) feet along the east property line of the AR-1 District, except for the access points to Lots 1-2 and Lots 21-22 in the adjacent R-3 District; said property being more particularly described as follows:

345 EAST DESHLER AVENUE (43206), being 6.16± acres located at the southeast corner of East Deshler Avenue and Bruck Street, and being more particularly described as follows:

Subarea 1 - AR-1, Apartment Residential District

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Section 5, Township 21, Range 22, United States Military Lands, being all of Lots 1 thru 9 and Lots 19 thru 27, inclusive, and part of Lots 10 and 28 of that subdivision entitled “Deshler Thurman & Bennett’s”, of record in Deed Book 3, Page 292, all of that portion of Red Bud Alley vacated by City of Columbus Ordinance No. 32258, part of that portion of Red Bud Alley and all of that portion of Rex Alley vacated by City of Columbus Ordinance No. 337-68 and all of that portion of Rex Alley vacated by City of Columbus Ordinance No. 563-53, as conveyed to The Board of Education of the Columbus City School District by deed of record in Instrument Number 200808290131470 (all references are to the records of the Recorder’s Office, Franklin County, Ohio) and being more particularly described as follows:

BEGINNING at the northwesterly corner of Lot 1 of said subdivision, being the intersection of the southerly right-of-way line of Deshler Street with the easterly right-of-way line of Bruck Street;

Thence South 85° 45' 37" East, with said southerly right-of-way line, the northerly line of said subdivision, a distance of 424.80 feet to a point;

Thence South 04° 12' 24" West, across said subdivision and vacated alley, a distance of 358.27 feet to a point in the northerly right-of-way line of Thurman Street;

Thence North 85° 45' 21" West, with said northerly right-of-way line, a distance of 424.85 feet to the southwesterly corner of Lot 19 of said subdivision, being the intersection of said northerly right-of-way line with said easterly right-of-way line;

Thence North 04° 12' 49" East, with said easterly right-of-way line, a distance of 358.24 feet to the POINT OF BEGINNING, containing 3.49 acres, more or less.

Subarea 2 - R-3, Residential District

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Section 5, Township 21, Range 22, United States Military Lands, being Lots 11 thru 18 and Lots 29 thru 36, inclusive, and part of Lots 10 and 28 of that subdivision entitled “ Deshler Thurman & Bennett’s”, of record in Deed Book 3, Page 292, all of that portion of Red Bud Alley vacated by City of Columbus Ordinance No. 1104-76 and part of that portion of Red Bud Alley vacated by City of Columbus Ordinance No. 337-68, as conveyed to The Board of Education of the Columbus City School District by deed of record in Instrument Number 200808290131470 (all references are to the records of the Recorder’s Office, Franklin County, Ohio) and being more particularly described as follows:

BEGINNING at the northeasterly corner of Lot 18 of said subdivision, being the intersection of the southerly right-of-way line of Deshler Street with the westerly right-of-way line of South Washington Avenue;
Thence South 04° 12' 24" West, with said westerly right-of-way line, the easterly line of said subdivision, a distance of 358.30 feet to the southeasterly corner of Lot 36 of said subdivision, being the intersection of said westerly right-of-way line with the northerly right-of-way line Thurman Street;
Thence North 85° 45' 21" West, with the northerly right-of-way line of said Thurman Street, a distance of 325.00 feet to a point;
Thence North 04° 12' 24" East, across said subdivision and vacated alley, a distance of 358.27 feet to a point in said southerly right-of-way line;
Thence South 85° 45' 37" East, with said southerly right-of-way line, the northerly line of said subdivision, a distance of 325.00 feet to the POINT OF BEGINNING, containing 2.67 acres, more or less.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as mixed-residential development as shown on the submitted Site Plan, which consists of a 53-unit apartment building within a former school, three 12-unit apartment buildings, and two 8-unit apartment buildings (52 additional units) in the AR-1, Apartment Residential District, and 22 single-unit lots in the R-3 Residential District, or those uses permitted in the underlying zoning districts.

SECTION 3. That this ordinance is further conditioned on substantial compliance with the site plan titled, "**ZONING EXHIBIT FOR BARRETT SCHOOL REDEVELOPMENT**," drawn by EMH&T, dated January 7, 2015, and signed by David B. Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed uses.

SECTION 5. That this ordinance is further conditioned on the following: for the R-3 District area, if additional variances are deemed to be necessary as individual lots or groups of lots are platted, surveyed, or designed for development, a Council variance may be requested for those additional variances on any portion of the R-3 District area that is subject to this ordinance.

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

Legislation Number: 0255-2015

Drafting Date: 1/15/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: By Ordinances 0912-2014 and 1909-2014, Council authorized the expenditure of \$130,000 to pay costs associated with tax foreclosure cases as a part of the Mayor's Vacant and Abandoned Properties Initiative. This legislation increases three existing Purchase Orders by an additional \$82,000 to continue the payment of these costs, including title policies, transfer fees, and similar expenses typically paid by the City Land Bank Program. In 2012, the Franklin County Treasurer, Franklin County Prosecutor, City Attorney, the County Land Bank, and Land Redevelopment office developed a process to expedite tax foreclosure cases for properties in need of demolition. As council for the Franklin County Treasurer, the Franklin County Prosecutor issued a competitive bid for Legal Services for these foreclosures, under County RFP# 2012-43-32. The Prosecutor selected three law firms, Alban and Alban, LP; Gingo Palumbo Law Group, LLC.; and Luper, Neidenthal and Logan as the lowest and best bids for the service and was authorized to enter into contract with these firms through Franklin County Resolution 0246-13.

FISCAL IMPACT: Funds are available for this purpose from the Development Taxable Bonds Fund (\$82,000).

EMERGENCY JUSTIFICATION: Emergency action is requested in order to continue ongoing activities with the Mayor's Vacant and Abandoned Properties Initiative without interruption.

To authorize the Director of the Department of Development to increase Purchase Orders with Alban and Alban, LP, Gingo Palumbo Law Group, LLC., and Luper Neidenthal and Logan for costs associated with tax foreclosure cases as a part of the Mayor's Vacant and Abandoned Properties Initiative; to authorize the expenditure of \$82,000.00 from the Development Taxable Bond Fund; and to declare an emergency. (\$82,000.00)

WHEREAS, in 2012, the Franklin County Treasurer, Franklin County Prosecutor, City Attorney, the County Land Bank and Land Redevelopment office developed a process to expedite tax foreclosure cases for properties in need of demolition; and

WHEREAS, as council for the Franklin County Treasurer, the Franklin County Prosecutor issued a competitive bid for Legal Services for these foreclosures, under County RFP# 2012-43-32; and

WHEREAS, the Franklin County Prosecutor selected three law firms, Alban and Alban, LP; Gingo Palumbo Law Group, LLC.; and Luper Neidenthal and Logan as the lowest and best bids for the service and was authorized to enter into contract with these firms through Franklin County Resolution 0246-13; and

WHEREAS, by Ordinances 0912-2014 and 1909-2014, Council authorized the expenditure of \$130,000 to pay a portion of the costs associated with tax foreclosure, including title policies, deed recording, and similar costs typically paid by the City Land Bank Program; and

WHEREAS, the work includes Legal Services that are typically paid by the City Land Bank Program, including title policy and recording fees and these services are inseparable from the underlying foreclosure work and in meetings with the Franklin County Prosecutor, the City agreed to pay for these expenses; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to increase these Purchase Orders to continue ongoing activities with the Mayor's Vacant and Abandoned Properties Initiative without interruption, all for the 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 increase the following Purchase Orders to pay costs associated with tax foreclosure cases as a part of the Mayor's Vacant and Abandoned Properties Initiative:

Alban and Alban, LP, (ED 049977)
Gingo Palumbo Law Group, LLC. (ED 049965)
Luper Neidenthal and Logan (ED 050407)

SECTION 2. That for the purposes stated in Section 1 the expenditure of \$82,000 from the Development Taxable Bonds Fund is hereby authorized as follows:

Fund: 739
Project: 782004-100000
Project Name: Vacant Housing Demolition
O.L. 01 - 03 Codes: 06-6616
OCA Code: 739040
Amount: \$82,000

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification 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 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 passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0256-2015

Drafting Date: 1/15/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance appropriates monies within the Community Development Block Grant Fund (CDBG) to various departments and offices of the government of the City of Columbus for the twelve months ending December 31, 2015.

This legislation represents appropriation for the CDBG portion of the 2015 Consolidated Plan Action Plan, per Ordinance 2382-2014.

FISCAL IMPACT: This legislation totals \$9,128,365.00 for the 2015 CDBG programs. These amounts are supported by 2015 estimates of an entitlement award from the U.S. Department of Housing & Urban Development (HUD), housing and economic development loan repayments, unencumbered cash carryover from 2014, and other miscellaneous revenues.

This legislation is presented as an emergency for the effective implementation of 2015 CDBG programs and ongoing city operations.

To authorize an appropriation of \$9,128,365.00 in various divisions and object levels of the Community Development Block Grant Fund, to provide funding for approved programs, and to declare an emergency (\$9,128,365.00).

WHEREAS, the City of Columbus expects to continue as a participating jurisdiction of the U.S. Department of Housing and Urban Development for 2015; and

WHEREAS, the Columbus City Council has approved the 2015 Action Plan budget (Ordinance 2382-2014), as required by HUD; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, in that it is immediately necessary to appropriate the aforementioned funds to begin implementation of 2015 programs and ongoing city 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 from the unappropriated monies in the fund known as the Community Development Block Grant Fund, Fund No. 248, Subfund 001, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby is appropriated to the following divisions the following sums:

(Refer to Attachment 0256-2015section1)

SECTION 2. That from the unappropriated monies in the fund known as the Community Development Block Grant Fund, Fund No. 248, Subfund 002, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby is appropriated to the following divisions the following sums:

(Refer to Attachment 0256-2015section2)

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

SECTION 5. Except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper funds from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Department of Finance and Management. The Director of the Department of Finance and Management will review such requests for conformity with the approved budget.

SECTION 6. That it is understood that this Council is not making specific appropriations for each item of every classification herein before contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 3, and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfers of sums exceeding \$100,000 shall be authorized only by ordinance of Council. Transfers of sums of \$100,000 or less shall be approved by letter with the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor and the Chairman of the Finance Committee.

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

SECTION 8. That 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.

Drafting Date: 9/23/2014

Current Status: Passed

Version: 2

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the City of Westerville (Westerville) for the FRA-710-3.21 Cleveland Ave. & Schrock (ODOT PID 94931) improvement project.

This project consists of improvements to Schrock Road (from 450' West of Schrock Hill Court to 150' East of Cleveland Avenue), Cleveland Road (2,000' north of Schrock Road [northern entrance of Mount Carmel/St Ann's Hospital] to 900' south of Schrock Road and includes the southbound Cleveland Avenue entrance to westbound I-270), and I-270 ramps, including asphalt pavement widening and resurfacing, sidewalks, storm sewer, water works, street lighting, traffic control, and traffic signal replacement.

Widening Cleveland Avenue will provide a third northbound lane, new southbound right turn lane, extend existing southbound left turn lane, adding an additional eastbound left and right turn lanes. Widening the southbound Cleveland Avenue entrance ramp to I-270 and will provide new pedestrian facilities to include a shared-use-path.

Construction is estimated to begin in May 2016 and conclude in October 2017.

Because part of the project limits is in the City of Columbus, ODOT has requested that the City of Columbus formally authorize consent through legislation for Westerville to perform work within Columbus corporate limits.

2. FISCAL IMPACT

The estimated project cost \$13,729,000, with funding provided by Westerville, Ohio Department of Transportation, MORPC, and possibly the City of Columbus. Westerville has also applied to OPWC for funding. Columbus' contribution is still being determined. If funding is needed from Columbus, the Director of Public Service shall seek Council approval for funding at a later date.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide consent and propose cooperation for this project and meet Westerville's current project schedule.

To authorize the Director of Public Service to grant consent and propose cooperation with the City of Westerville for the FRA-710-3.21 Cleveland Ave. & Schrock (ODOT PID 94931) improvement project; **and to declare an emergency.** (\$0.00)

WHEREAS, Westerville has identified the need for the FRA-710-3.21 Cleveland Ave. & Schrock (ODOT PID 94931) improvement project; and

WHEREAS, a part of the FRA-710-3.21 Cleveland Ave. & Schrock (ODOT PID 94931) improvement project is within the Columbus corporate boundaries; and

WHEREAS, the City grants consent and agrees to cooperate with Westerville for the FRA-710-3.21 Cleveland Ave. & Schrock (ODOT PID 94931) improvement project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in order to continue the schedule established by Westerville for this project it is necessary to authorize consent at the earliest possible time, 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. To authorize the Director of Public Service to grant consent and propose cooperation with the City of Westerville for the development and construction of the FRA-710-3.21 Cleveland Ave. & Schrock (ODOT PID 94931) improvement project.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves and or vetoes the same.

Legislation Number: 2626-2014

Drafting Date: 11/6/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The purpose of this legislation is to authorize the Director of Finance and Management to establish a blanket purchase order for the Process Control Computer System Maintenance. The Purchasing Office has established a Universal Term Contract, FL005598 for Process Control Computer System Maintenance with Telvent USA LLC. The Division of Water would like to establish a blanket purchase order for process control computer system maintenance. The process control system is a computer based system that monitors and controls the water production in the treatment plants and the flow of water within the distribution system throughout the City.

SUPPLIER: Telvent USA LLC (52-1366064) Expires 7-3-16

FISCAL IMPACT: Funds are budgeted in the 2015 Water Operating Fund's Budget to fund this purchase which totals \$235,000.00. **This ordinance is contingent on the passage of the 2015 operating budget, which is Ordinance 2621-2014.**

\$187,260.44 was expended in 2013.

\$213,992.61 was expended in 2012.

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Process Control Computer System Maintenance from an established Universal Term Contract with Telvent USA LLC for the Division of Water; and to authorize the expenditure of \$235,000.00 from Water Operating Fund. (\$235,000.00)

WHEREAS, the Purchasing Office has a Universal Term Contract, FL005598 for Process Control Computer System Maintenance, and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Finance and Management to establish a Blanket Purchase Order for Process Control Computer System Maintenance from an established Universal Term Contract for the preservation of public health, peace, property and safety; now, therefore,

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a Blanket Purchase Order for Process Control Computer System Maintenance from a Universal Term Contract FL005598, for the Division Water, Department of Public Utilities.

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 \$235,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Water Operating Fund, Fund No. 600 as follows:

OCA: 602417
Object Level 3: 3369
Amount: \$60,000.00

OCA: 602474
Object Level 3: 3369
Amount: \$63,000.00

OCA: 602532
Object Level 3: 3369
Amount: \$64,000.00

OCA: 602649
Object Level 3: 3369
Amount: \$48,000.00

TOTAL REQUEST: \$235,000.00

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

Legislation Number: 2637-2014

Drafting Date: 11/6/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Finance and Management to establish blanket purchase orders for Cellular Voice and Data Services from an established Universal Term Contract for various divisions within the Department of Public Utilities with Sprint Solutions, Inc.

Voice and data services are used by personnel within the Department of Public Utilities. The funding requested

is to pay for charges for FY2015. All services will be in accordance with an established Universal Term Contract on file in the Purchasing Office with Sprint Solutions Inc. (FL005003). The contract expires September 30, 2015.

Supplier: Sprint Solutions, Inc. (47-0882463) Expires 1-14-16

Fiscal Impact: \$220,000.00 is required and budgeted within the various Department of Public Utilities operating funds. **This ordinance is contingent on the passage of the 2015 operating budget, which is Ordinance 2621-2014.**

\$228,609.44 was spent in 2013

\$226,217.64 was spent in 2012

To authorize the Director of Finance and Management to establish blanket purchase orders with Sprint Solutions, Inc. from a Universal Term Contract for the purchase of Cellular Voice and Data Services for various divisions within the Department of Public Utilities, to authorize the expenditure of \$110,000.00 from the Water Operating Fund, and \$110,000.00 from the Sewerage Operating Fund. (\$220,000.00)

WHEREAS, various personnel within the Department of Public Utilities utilize cellular voice and data services, and

WHEREAS, the Purchasing Office has established a Universal Term Contract FL005003 with Sprint Solutions, Inc. for cellular voice and data services which expires September 30, 2015, and

WHEREAS, the Department of Public Utilities wishes to establish funding for FY2015 to cover cellular voice and data services for expenditures for cell phones and wireless cards within the Department of Public Utilities, and

WHEREAS, blanket purchase orders will be issued in accordance with the terms and specifications of an established Universal Term Contract 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 blanket purchase orders with Sprint Solutions, Inc. from a Universal Term Contract for the purchase of Cellular Voice and Data Services for various divisions within the Department of Public Utilities, in accordance with specifications of FL005003 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 \$220,000.00 or so much thereof as may be needed, be and the same hereby is authorized as follows:

FUND 600

OCA: 601849

Object Level 1: 03

Object Level 3: 3295

Amount: \$110,000.00

FUND 650

OCA: 605006

Object Level 1: 03

Object Level 3: 3295

Amount: \$110,000.00

TOTAL FOR ALL FUNDS: \$220,000.00

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

Legislation Number: 2679-2014

Drafting Date: 11/7/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Insituform Technologies, Inc. for the 2014 Annual Lining Project. This project work consists of the rehabilitation of approximately 69,800 LF of 8- thru 24-inch sewers utilizing the Cured-in-Place Pipe (CIPP) process, manhole rehabilitation, and other such work as may be necessary to complete the contract in accordance with the plans and specifications

This contract addresses city-wide projects as sewer line issues arise. The determination by the Division of Sewerage and Drainage through areas that are currently in need of rehabilitation or the use video inspection of sewer and stormwater lines.

2. THE PROJECT TIMELINE: Work is to be completed within 365 calendar days after the effective date of the Notice to Proceed.

3. PROCUREMENT: In accordance with the procedures set forth in Columbus City Code, Section 329.09, invitation for Bids were received October 22, 2014 for the 2014 Annual Lining Project. Two (2) competitive bids were received and opened at the Department of Public Utilities', 910 Dublin Road facility. The following bidders submitted bids:

<u>Name</u>	<u>CCCN</u>	<u>Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Layne Inliner, LLC	01-0684682	02/06/2016	Hilliard, OH	MAJ
Insituform Technologies LLC	13-3032158	04/22/2015	Chesterfield, MO	MAJ

The selection process used the Bid Tab and Quality Factor Form evaluation and was awarded to the lowest responsive, responsible and best bidder. Layne Inliner had the lowest bid, but was deemed non-responsive because the wrong proposed unit pricing bid amounts were used for several items

Layne Inliner, LLC had submitted a signed addendum acknowledging the changed amounts. Therefore based on the submitted bids and the evaluation process, the bid was awarded to Insituform Technologies, Inc.

4. EMERGENCY DESIGNATION: An emergency designation **is not requested** at this time.

5. CONTRACT COMPLIANCE No.: 13-3032158 | MAJ | Exp. 04/22/2015

6. ENVIRONMENTAL IMPACT: Project will rehabilitate existing sanitary sewers within the City of Columbus reducing inflow and infiltration to the City's sanitary system. Project will mitigate sanitary sewer overflows to basements and waterways.

7. FISCAL IMPACT: This ordinance authorizes the Director of Public Utilities to expend up to \$4,511,118.04 in funds from the Sanitary Sewer System General Obligation Bond Fund, Fund 664 for the 2014 Annual Lining Project which includes \$1,000.00 for administration of Prevailing Wages.

To authorize the Director of Public Utilities to enter into a construction contract with Insituform Technologies, Inc. for the 2014 Annual Lining Project; and to expend up to \$4,511,118.04 from the Sanitary Sewer General Obligation Bond Fund. (\$4,511,118.04)

WHEREAS, in accordance with the provisions of Section 329.09 of the Columbus City Codes, four bids for the 2014 Annual Lining Project were received and opened on were received October 22, 2014 at the offices of the Director of Public Utilities; and

WHEREAS, the Division of Sewerage and Drainage's bid tab and quality factor form process was used to determine that the award for the 2014 Annual Lining Project be made to Insituform Technologies Inc.; and

WHEREAS, 69,800 LF of 8- thru 24-inch sewers utilizing the Cured-in-Place Pipe (CIPP) process, manhole rehabilitation, and other such work as may be necessary to complete the contract, and

WHEREAS, it is necessary to authorize an expenditure of \$4,511,118.04 for the 2014 Annual Lining Project, which includes \$1,000.00 for the administration of Prevailing Wages to be paid from Operating Funds; and

WHEREAS, it is necessary to expend up to \$4,511,118.04 from the Sanitary Sewer General Obligation Fund, Fund 664; and

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to enter into a construction contract with Insituform Technologies, Inc. for the 2014 Annual Lining project, at the earliest practical date for the preservation of the public health, peace, property, safety, and; **Now, Therefore,**

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to enter into a construction contract with Insituform Technologies, Inc., 17988 Edison Avenue, Chesterfield, MO. 63005, for the 2014 Annual Lining Contract 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 Director of Public Utilities be and hereby is authorized to expend up to \$4,510,118.04 from the Sewerage and Drainage Sanitary Sewer General Obligation Bond Fund from the Schreyer/Springs Integrated Solution Project | Fund 664 | Div. 60-05 | 650404-100041 | Obj. Lvl 3 6630 | OCA 640441 and to expend up to \$1,000.00 for Prevailing Wage Administration in the following manner: Fund 664 | Div. 60-05 | 650404-100041 | Obj. Lvl 3 6687 | OCA 640441

SECTION 3. That the said firm, Insituform Technologies, Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

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

Legislation Number: 2921-2014

Drafting Date: 12/1/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Strawser Paving Company, in the amount of \$1,714,662.42, for the Watershed Roadway Improvements - Part 2: Hoover Reservoir Project, Division of Water Contract Number 1175.

This project will replace existing roadway pavement at Hoover Reservoir along the dam crest roadway, adjacent parking lots (including the Hoover Nature Preserve parking area), adjoining drives, and the Hoover Maintenance compound. The work will consist of the removal of existing asphalt pavement (roadways and parking areas) identified in the Watershed Roadways Master Plan, and installation of new pavement; pavement marking; and associated construction work including maintenance of traffic, sediment and erosion control, and other such work as may be necessary to complete the work.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The existing pavement around Hoover Reservoir is badly deteriorated. Full replacement is necessary in some areas and pavement overlay in others to provide safe public access.

3. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened five bids on November 19, 2014 from: Strawser Paving - \$1,714,662.42; Decker Construction - \$1,812,268.25; Columbus Asphalt Paving - \$1,828,815.16; Shelly Company - \$1,936,547.98; and Shelly and Sands - \$2,064,113.21.

CONTRACTOR: Strawser Paving Company: Contract Compliance Number is 31-4412354 expires 1/25/15, Majority).

Additional information regarding all bidders, description of work, contract time frame and detailed amounts

can be found on the attached Information form.

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

4. FISCAL IMPACT: A transfer of funds within the Water Works Enlargement Voted Bonds Fund will be necessary as well as an amendment to the 2014 Capital Improvements Budget. The Hoover Nature Preserve parking area portion of this project will be funded from the Water Grants Fund. Ordinance No. 0437-2014 authorized a reimbursement up to \$67,860.00 from the Surface Water Improvement Fund grant agreement through the Ohio Environmental Protection Agency's Division of Surface Water, with a minimum \$15,000.00 being the City's match for the grant.

To authorize the Director of Public Utilities to execute a construction contract with Strawser Paving Company for the Watershed Roadway Improvements - Part 2: Hoover Reservoir Project in an amount up to \$1,714,662.42; for the Division of Water; to authorize a transfer and expenditure up to \$1,631,802.42 within the Water Works Enlargement Voted Bonds Fund; to authorize an expenditure up to \$82,860.00 within the Water Grants Fund; and to amend the 2014 Capital Improvements Budget. (\$1,714,662.42)

WHEREAS, five bids for the Watershed Roadway Improvements - Part 2: Hoover Reservoir Project were received and publicly opened in the offices of the Director of Public Utilities on November 19, 2014; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Strawser Paving Company in the amount of \$1,714,662.42; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Watershed Roadway Improvements - Part 2: Hoover Reservoir Project; and

WHEREAS, it is necessary for this Council to authorize the transfer and expenditure of funds within the Water Works Enlargement Voted Bonds Fund for the Division of Water; and

WHEREAS, the Ohio Environmental Protection Agency's Division of Surface Water entered into a Surface Water Improvement Fund grant agreement with the Department of Public Utilities, authorized under Ordinance No. 0437-2014; and

WHEREAS, it is necessary for this Council to authorize the expenditure of funds within the Water Grants Fund for the Division of Water; and

WHEREAS, it is necessary to authorize an amendment to the 2014 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with Strawser Paving Company for the Watershed Roadway Improvements - Part 2: Hoover Reservoir Project, for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Watershed Roadway Improvements - Part 2: Hoover Reservoir Project with Strawser Paving Company, 1595 Frank Road, Columbus, Ohio 43223; in an amount up to \$1,714,662.42; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Water.

SECTION 3. That the City Auditor is hereby authorized to transfer \$1,631,802.42 within the Department of Public Utilities, Division of Water, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept/Div. No. 60-09, Object Level Three 6621, as follows:

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

606 | 690473-100006 (New Funding) | Henderson Booster Sta. Upgrds | 664736 | -\$1,631,802.42

606 | 690384-100002 (New Funding) | Hoover Res. Road Imp's | 663842 | +\$1,531,504.79

606 | 690506-100001 (New Funding) | WPR - Hoover Nature Preserve | 665061 | +\$100,297.63

SECTION 4. That the 2014 Capital Improvements Budget is hereby amended as follows:

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

606 | 690473-100006 (New Funding) | Henderson B.S. Upgrds | \$1,800,000 | \$1,800,002 | +\$2

(establish authority for future amendment/rounding)

606 | 690473-100006 (New Funding) | Henderson B.S. Upgrds | \$1,800,002 | \$168,199 | -\$1,631,803

606 | 690384-100002 (New Funding) | Hoover Res. Road Imp's | \$0 | \$1,531,505 | +\$1,531,505

606 | 690506-100001 (New Funding) | WPR - Hoover Nature Preserve | \$0 | \$100,298 | +\$100,298

SECTION 5. That the expenditure of \$1,631,802.42 is hereby authorized for the Watershed Roadway Improvements - Part 2: Hoover Reservoir Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept.-Div. 60-09, as follows:

Fund No. | Project No. | Project Name | OCA | OL3 | Amount

606 | 690384-100002 (New Funding) | Watershed Roadway Improvements - Part 2: Hoover Reservoir | 663842 | 6621 | \$1,531,504.79

606 | 690506-100001 (New Funding) | Watershed Pollution Reduction - Hoover Nature Preserve | 665061 | 6602 | \$100,297.63

SECTION 6. That for the purpose of paying the cost of the aforementioned grant project contract, the expenditure of \$82,860.00 is hereby authorized within the **Department/Division:** 60-09 | **Fund Name:** Water Grants Fund | **Fund No:** 620 | **Grant Title:** Surface Water Improvement Fund Grant Program | **Grant No:** 601400 | **OCA Code:** 601400 | **Object Level 3:** 6602 | **Amount:** \$82,860.00. (authorized under Ordinance No. 0437-2014 AC-036839)

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 City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no

longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

SECTION 10. 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 11. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 12. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2925-2014

Drafting Date: 12/2/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage to obtain Schwing Pump Replacement Parts in accordance with an established Universal Term Contract. The Purchasing Office has established a Universal Term Contract (FL005842), which expires on April 30, 2016, for the option to obtain Schwing Pump Replacement Parts. This contract is utilized for the purchase of Schwing Pump Replacement Parts for the City's Southerly Wastewater Treatment Plant. These pumps are used to aid in the movement of the digested sludge into the digesters.

SUPPLIERS: Columbus Lumber (31-1571445) Expires 01-31-16

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: \$150,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2015 operating budget, which is Ordinance 2621-2014**

\$142,470.27 was spent in 2013.

\$43,484.60 was spent in 2012.

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Schwing Pump Replacement Parts from a Universal Term Contract with Columbus Lumber for the Division of Sewerage and Drainage; and to authorize the expenditure of \$150,000.00 from the Sewerage Operating Fund. (\$150,000.00)

WHEREAS, the Purchasing Office has established a Universal Term Contract (FL005842), for the option to obtain Schwing Pump Replacement Parts with Columbus Lumber, and

WHEREAS, this contract is utilized for the purchase of Schwing Pump Replacement Parts for the Southerly Waterwater Treatment Plant. These pumps are used to aid in the movement of digested sludge into the digesters, and

WHEREAS, a blanket purchase order will be issued in accordance with the terms and conditions of contract number FL005842 on file with the Purchasing Office; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a Blanket Purchase Order with Columbus Lumber for the purchase of Schwing Replacement Pump Parts for the Division of Sewerage and Drainage, in accordance with specifications of FL005842, 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 \$150,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage Operating Fund, Fund No. 650, OCA: 605063, Object Level 1: 02, Object Level 03: 2245

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

Legislation Number: 2969-2014

Drafting Date: 12/3/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into an agreement with OHM Advisors (aka Orchard, Hiltz, & McCliment Inc.), in the amount of \$250,000.00, for General Architectural Services, Division of Water Contract No. 2065.

This award will establish a “blanket” type of service contract to augment existing engineering personnel within the Water Supply Group, Division of Water on an as-authorized, as needed basis for Architectural Services. The planning area would be considered “City-Wide” and therefore N/A.

Potential Tasks to be performed under this initial contract include:

1. 910 Dublin Road Pedestrian Bridge Replacement (2015 construction)
2. 910 Dublin Road EFIS/Window Replacement (2015 or 2016 Construction)
3. 910 Dublin Road Garage Roof (2016 or 2017 Construction)
4. Hap Cremean Water Plant Window Replacement
5. Miscellaneous Watershed Facility Demolition
6. Evaluate the need for a vehicle wash facility at Bellpoint Maintenance Facility (includes green infrastructure consideration)
7. Evaluate the need for a vehicle wash facility at Griggs Dam Maintenance Facility

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT

DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This agreement will allow the Division of Water to perform miscellaneous architectural tasks on an as-needed basis. Outreach and environmental impact is unknown since the exact type and location of work is unknown at this time.

3. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through requests for proposals." Requests for Proposals (RFP's) were received on August 1, 2014 from OHM Advisors; Prime AE Group, DLZ Architecture, Abbot Studios, Triad Architects, Rogers Krajnak Architects, Star Consultants, XYZ Professional Services, and Kramer Engineers.

An evaluation committee reviewed the proposals and scored them based on the criteria stated in the City Code, as well as: Proposal Quality including Environmental Considerations, Qualifications and Experience of Team Members, Ability to Perform Required Service Exeditiously, Past Performance on Similar Projects including Demonstrated Abilities to Meet Schedules and Budgets, and Local Workforce

Based on the evaluation of the proposals submitted, the Director of Public Utilities requests award of the project to OHM Advisors.

The Contract Compliance Number for OHM Advisors is 38-1691323 (expires 4/2/16, Majority). Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against OHM Advisors.

4. FUTURE MODIFICATIONS: The contract to be awarded for these services will be in the amount of \$250,000.00, funded for a minimum one year period (or until all funds are expended), with renewal options for two additional contract modifications. All modifications will be legislated by the end of 2018. The two additional modifications may be for higher contract amounts depending on the anticipated workload.

5. FISCAL IMPACT: A transfer of funds within the Water Permanent Improvements Fund will be necessary as well as an amendment to the 2014 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into an agreement with OHM Advisors for General Architectural Services for the Division of Water; to authorize an appropriation, transfer, and expenditure up to \$250,000.00 within the Water Permanent Improvements Fund; and to amend the 2014 Capital Improvements Budget. (\$250,000.00)

WHEREAS, nine technical proposals for an agreement for General Architectural Services were received on August 1, 2014; and

WHEREAS, OHM Advisors was the firm selected to perform the services for this project based on criteria set forth in Columbus City Codes; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute an agreement for General Architectural Services with OHM Advisors; and

WHEREAS, it is necessary for this Council to authorize an appropriation, transfer, and expenditure of funds within the Water Permanent Improvements Fund, for the Division of Water; and

WHEREAS, it is necessary to authorize an amendment to the 2014 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director to enter into an agreement for General Architectural Services, for the preservation of the public health, peace, property and safety;

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into an agreement for General Architectural Services, for the Division of Water, with OHM Advisors, 101 Mill Street, Suite 200, Gahanna, Ohio 43230, in the amount of \$250,000.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate the following:

Division: Water
Dept./Div. No.: 60-09
OL3: 6677

Fund No. | Fund Name | Project No. | Project Name | OCA | Amount

608 | Water Permanent Improvements Fund | 608999-100000 (carryover) | Unallocated Balance Fund 608 | 608999 | \$66,927.00 (balance as of 12/3/14)
608 | Water Permanent Improvements Fund | 690370-100000 (carryover) | Upground Reservoir | 608380 | \$4,273,904.01 (balance as of 12/3/14)

SECTION 3. That the City Auditor is hereby authorized to transfer \$250,000.00 within the Department of Public Utilities, Division of Water, Dept/Div. No. 60-09, Water Permanent Improvements Fund, Fund No. 608, Object Level Three 6677, as follows:

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

608 | 608999-100000 (carryover) | Unallocated Balance Fund 608 | 608999 | -\$66,927.00
608 | 690370-100000 (carryover) | Upground Reservoir | 608380 | -\$183,073.00
608 | 690542-100000 (carryover) | Gen'l Architectural Svcs.-Div. of Water | 608542 | +\$250,000.00

SECTION 4. That the 2014 Capital Improvements Budget is hereby amended as follows:

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

608 | 608999-100000 (carryover) | Unallocated Balance Fund 608 | \$0 | \$66,927 | +\$66,927
(establish authority to match cash)
608 | 608999-100000 (carryover) | Unallocated Balance Fund 608 | \$66,927 | \$0 | -\$66,927
608 | 690370-100000 (carryover) | Upground Reservoir | \$0 | \$4,273,906 | +\$4,273,906
(establish authority to match cash)
608 | 690370-100000 (carryover) | Upground Reservoir | \$4,273,906 | \$4,090,833 | -\$183,073
608 | 690542-100000 (carryover) | Gen'l Architectural Svcs.-Div. of Water | \$0 | \$250,000 | +\$250,000

SECTION 5. That the expenditure of \$250,000.00 is hereby authorized for the General Architectural Services - Division of Water Project within the Water Permanent Improvements Fund, Fund No. 608, Division 60-09, Project No. 690542-100000 (carryover), OCA Code 608542, Object Level Three 6677.

SECTION 6. 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 7. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 8. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 9. 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 10. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 3007-2014

Drafting Date: 12/4/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Finance and Management to establish a Blanket Purchase Order for Sludge Grinder Parts and Service in accordance with an established Universal Term Contract for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant and the Jackson Pike Wastewater Treatment Plant. The equipment is used to reduce solids for pump protection in the sewerage collection and processing system. This contract includes the cost to repair and/or refurbish the equipment.

The Division of Sewerage and Drainage requests to establish a blanket purchase order in accordance with the existing Universal Term Contract. The contract number is FL005915 which expires on May 31, 2016. Funding within this ordinance is for Fiscal year 2015.

SUPPLIER: JWC Environmental LLC, Contract Compliance No. (45-2771126) Expires 6/13/16

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: \$200,000.00 is needed and budgeted for this purchase. **This ordinance is contingent on the passage of the 2015 operating budget, which is Ordinance 2621-2014.**

\$196,438.44 was spent in 2013

\$150,822.30 was spent in 2012

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Sludge Grinder Parts and Service from a Universal Term Contract with JWC Environmental LLC; and to authorize the expenditure of \$200,000.00 from the Sewerage Operating Fund. (\$200,000.00)

WHEREAS, the Purchasing Office established a Universal Term Contract for the option to obtain Sludge Grinder Parts and Service from JWC Environmental LLC, contract number FL005915, and

WHEREAS, sludge grinder parts are required for the sludge grinders located at the Southerly Wastewater Treatment Plant and the Jackson Pike Wastewater Treatment Plant. Primary sludge is processed by these grinders which are placed in areas to reduce the down time of pumps, pipe lines, and valves, and to protect them from damage or stoppage from large material in the sludge, and

WHEREAS, a blanket purchase order will be issued in accordance with the terms, conditions and specifications of the existing contract (FL005915), on file in the Purchasing Office, for use by the Division of Sewerage and Drainage; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a Blanket Purchase Order with JWC Environmental LLC, 2600 South Garnsey Street, Santa Ana, CA 92707, for the purchase of Sludge Grinder Parts and Service for the Division of Sewerage and Drainage, in accordance with specifications of FL005915, 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 \$200,000.00, or so much thereof as may be needed, is hereby authorized from the Sewerage Operating Fund, Fund No. 650, as follows:

Southerly Wastewater Treatment Plant

OCA: 605063
Object Level 1: 02
Object Level 3: 2245
Amount: \$5,000.00

OCA: 605063
Object Level 1: 03
Object Level 3: 3372
Amount: \$95,000.00

Jackson Pike Wastewater Treatment Plant

OCA: 605030
Object Level 1: 02
Object Level 3: 2245
Amount: \$100,000.00

TOTAL REQUEST: \$200,000.00

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

Legislation Number: 3008-2014

Drafting Date: 12/4/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant to obtain Andritz D7LL and D12LL Centrifuge Parts & Services in accordance with an established Universal Term Contract with Andritz Separation, Inc.

Andritz D7LL and D12LL Centrifuge Parts & Services are used by the Southerly Wastewater Treatment Plant to dewater sludge in the sewerage collection and processing system. Items required will be obtained in accordance with the existing Universal Term Contract (FL005883) which expires on May 31, 2016.

SUPPLIER: Andritz Separation, Inc. 59-3773483 Expires 4/08/16

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: \$100,000.00 is budgeted and available for this purchase. **This ordinance is contingent on the passage of the 2015 Operating Budget which is Ordinance Number 2621-2014**

\$142,470.00 was spent in 2013

\$55,090.00 was spent in 2012

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Andritz Separation, Inc. from an established Universal Term Contract for the purchase of Andritz D7LL and D12LL Centrifuge Parts and Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$100,000.00 from the Sewerage Operating Fund. (\$100,000.00)

WHEREAS, the Purchasing Office has established a Universal Term Contract FL005883, for the purchase of Andritz D7LL and D12LL Centrifuge Parts & Services with Andritz Separation, Inc., and

WHEREAS, Andritz D7LL and D12LL Centrifuge Parts & Services are used by the Southerly Wastewater Treatment Plant. The equipment is used to dewater sludge in the sewerage collection and processing system, and

WHEREAS, a blanket purchase order will be issued in accordance with the terms, conditions and specifications of contract number FL005883 on file in the Purchasing Office; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a blanket purchase order from an established Universal Term Contract for the purchase of Andritz D7LL and D12LL Centrifuge Parts & Services with Andritz Separation Inc., 1010 Commercial Blvd., South, Arlington, Texas 76001 for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing

Office.

SECTION 2. That the expenditure of \$100,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage Operating Fund, Fund No. 650,

Southerly Wastewater Treatment Plant

OCA: 605063
Object Level 1: 02
Object Level 3: 2245
Amount: \$100,000.00

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: 3015-2014

Drafting Date: 12/5/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Purchasing Office in the process of establishing a Universal Term Contract for Single and Tandem Axle Compressed Natural Gas (CNG) Dump Trucks with and without Snow Removal Equipment (SA005479). The Division of Sewerage and Drainage is requesting the establishment of a blanket purchase order in the amount of \$190,754.00 for one (1) Single Axle CNG Dump Truck with Snow Removal Equipment with Fyda Freightliner Columbus, Inc. and a blanket purchase order in the amount of \$187,016.00 for one (1) Tandem Axle CNG Dump Truck without Snow Removal Equipment with The American Road Machinery Company. These vehicles will be used primarily by sewer maintenance crews assigned to maintain the sewer distribution system and will transport employees, tools, materials, and equipment needed to complete repairs.

This purchase was approved by Fleet Management and will replace vehicles BT-14220 and BT-18791. In support of the Mayor's Get Green Columbus initiative, the vehicles are powered by a compressed natural gas (CNG) engine.

The companies are not debarred according to the Excluded Part 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., MAJ, 31-0789102, expires 7/15/2016
The American Road Machinery Company, MAJ, 46-4283819, expires 11/19/2016

Fiscal Impact: \$377,770.00 is required and budgeted in the Sewer Operating Fund to meet the financial obligations of these various expenditures. **This ordinance is contingent on the passage of the 2015 operating budget, which is Ordinance 2621-2014.**

\$1,934,848.86 was spent on similar purchases in 2013.
\$516,565.72 was spent on similar purchases in 2012.

To authorize the Director of Finance and Management to establish a blanket purchase order with Fyda Freightliner Columbus, Inc. in the amount of \$190,754.00 for the purchase of one (1) Single Axle CNG Dump Truck with Snow Removal Equipment with Fyda Freightliner Columbus, Inc. and a blanket purchase order in the amount of \$187,016.00 for one (1) Tandem Axle CNG Dump Truck without Snow Removal Equipment with The American Road Machinery Company from a pending Universal Term Contract for the Division of Sewerage and Drainage and to authorize the expenditure of \$377,770.00 from the Sewerage Operating Fund. (\$377,770.00)

WHEREAS, one (1) Single Axle CNG Dump Truck with Snow Removal Equipment and one (1) Tandem Axle CNG Dump Truck without Snow Removal Equipment are required by the Division of Sewerage and Drainage, Sewer Maintenance Section. These vehicles will be used primarily by sewer maintenance crews assigned to maintain the sewer distribution system and will transport employees, tools, materials, and equipment needed to complete repairs; and

WHEREAS, the Purchasing Office opened formal bids for the purchase of Single and Tandem Axle Compressed Natural Gas (CNG) Dump Trucks with and without Snow Removal Equipment; and

WHEREAS, blanket purchase orders will be issued by the Purchasing Office in accordance with a pending Universal Term Contract, Solicitation Number SA005479, on file in the Purchasing Office, for the preservation of public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish blanket purchase orders with Fyda Freightliner Columbus, Inc., 1250 Walcutt Rd., Columbus, Ohio 43228 for the purchase of one (1) Single Axle CNG Dump Truck with Snow Removal Equipment and The American Road Machinery Company, 401 Bridge St., Minerva, Ohio 44657 for the purchase of one (1) Tandem Axle CNG Dump Truck without Snow Removal Equipment from a pending Universal Term Contract, Solicitation Number: SA005479.

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 \$377,770.00, or so much thereof as may be needed, is hereby authorized from Sewerage Operating Fund 650, OCA Code 605089, Object Level Three 6652.

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

Legislation Number: 3018-2014

Drafting Date: 12/5/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage to obtain ADS Flow Monitoring Parts and Service. Flow meters are used to monitor the flow of storm water throughout the City's wastewater system. ADS Flow Monitoring Parts and Service are being purchased in accordance with the existing Universal Term Contract

(FL005678), which expires 11/30/2015.

SUPPLIER: ADS LLC (80-0355805); Expires 2/4/2016

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 Findings for Recovery Certified Search.

FISCAL IMPACT: \$200,000.00 is budgeted and available. **This ordinance is contingent on the passage of the 2015 operating budget, which is Ordinance 2621-2014.**

\$237,337.21 was spent in 2013

\$105,033.55 was spent in 2012

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with ADS LLC from a Universal Term Contract for the purchase of ADS Flow Monitoring Parts and Service for the Division of Sewerage and Drainage, to authorize the expenditure of \$200,000.00 from the Sewer Operating Fund. (\$200,000.00)

WHEREAS, the Purchasing Office established a Universal Term Contract, FL005678 which expires 11/30/2015 with ADS LLC for the purchase of ADS Flow Monitoring Parts and Service for the Division of Sewerage and Drainage; and

WHEREAS, ADS Flow Monitoring Parts and Service are needed for the flow meters used to monitor the flow of storm water throughout the City's wastewater system, and

WHEREAS, the blanket purchase order will be issued in accordance with the terms and specifications of FL005678 on file in the Purchasing Office, now therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a blanket purchase order for the purchase of ADS Flow Monitoring Parts and Service with ADS LLC, 1300 Meridian St., Ste 3000, Huntsville, AL 35801, 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 \$200,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewer Operating Fund, Fund No. 650, OCA: 605113, Object Level 1: 02, Object Level 3: 2245.

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

Drafting Date: 12/8/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Finance and Management to purchase a Trailer Attenuator with Arrow Board for The Division of Power. This Trailer Attenuator with Arrow Board is designed to absorb the energy of a rear-end impact, bringing the vehicle to a safe, controlled stop and preventing risk of injury.

The Purchasing Office advertised and solicited competitive bids for the purchase of a Trailer Attenuator with Arrow Board for the Division of Power in accordance with Section 329.06 (SA005630). Sixty-eight (68) vendors were solicited: sixty-seven (67) MAJ; one (1) F1. Three (3) MAJ bids were received and opened on October 23, 2014. The Division of Power recommends the award be made to Site-Safe, LLC, the lowest responsive and responsible and best bidder for Item 1 for an award amount of \$20,902.57.

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.

Contract Compliance: Site-Safe, LLC #61-1386000 Exp. 1/6/16

FISCAL IMPACT: There is sufficient budget authority for the purchase of a Trailer Attenuator with Arrow Board from the 2015 Electricity Operating Fund budget. **This ordinance is contingent on the passage of the 2015 operating budget, which is Ordinance 2621-2014.**

The Division of Power spent \$0.00 in 2013.

The Division of Power spent \$0.00 in 2012.

To authorize the Finance and Management Director to enter into a contract with Site-Safe, LLC for the purchase of a Trailer Attenuator with Arrow Board for the Division of Power and to authorize the expenditure of \$20,902.57 from the Electricity Operating Fund. (\$20,902.57)

WHEREAS, the Department of Public Utilities, Division of Power has a need to purchase a Trailer Attenuator with Arrow Board designed to absorb the energy of a rear-end impact, bringing the vehicle to a safe, controlled stop and preventing risk of injury; and

WHEREAS, the Purchasing Office received and opened formal bids on October 23, 2014; and

WHEREAS, it is recommended that a contract be awarded to Site-Safe, LLC based upon the lowest responsive and responsible and best bid; 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 Site-Safe, LLC, 1740-B Harmon Avenue, Columbus, OH 43223, for the purchase of a Trailer Attenuator with Arrow Board for the Division of Power, 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 to pay the cost of the aforesaid purchase, the expenditure of \$20,902.57 is hereby authorized from the Electricity Operating Fund 550, Division Number 60-07:

OCA 606723
Object Level Three Code 6652
\$20,902.57

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

Legislation Number: 3027-2014

Drafting Date: 12/8/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of Andritz Aqua-Screen Parts from a Universal Term Contract with Andritz Separation Inc. The Southerly Wastewater Treatment Plant utilizes this UTC to purchase replacement parts for Andritz No. 1494 Aqua-Screen perforated panel rotating screens. Items will be obtained in accordance with the existing Universal Term Contract (FL005503) which expires on May 31, 2015

SUPPLIER: Andritz Separation Inc. (59-3773483), Expires April 18, 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 Findings for Recovery Certified Search.

FISCAL IMPACT: \$50,000.00 is budgeted for this expenditure. **This ordinance is contingent on the passage of the 2015 operating budget, which is Ordinance 2621-2014.**

\$648,617.30 was spent on Equipment and Machinery Parts at the Southerly Waste Water Treatment Plant in 2012

\$1,165,272.77 was spent on Equipment and Machinery Parts at the Southerly Waste Water Treatment Plant in 2013

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Andritz Aqua-Screen Parts from an established Universal Term Contract with Andritz Separation Inc. for the Division of Sewerage and Drainage; and to authorize the expenditure of \$50,000.00 from the Sewerage Operating Fund. (\$50,000.00)

WHEREAS, the Purchasing Office has an established Universal Term Contract (FL005503), for the purchase of Andritz Aqua-Screen Parts with Andritz Separation Inc. that will expire on May 31, 2015, and

WHEREAS, the Division of Sewerage and Drainage desires to establish a Blanket Purchase Order for the

purchase of Andritz Aqua-Screen Parts based on the Universal Term Contract; and

WHEREAS, the Southerly Wastewater Treatment Plant has a need to purchase replacement parts for Andritz No. 1494 Aqua-Screen perforated panel rotating screens; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a Blanket Purchase Order for the purchase of Andritz Aqua-Screen Parts from a Universal Term Contract with Andritz Separation Inc., 1010 Commercial Blvd South, Arlington, TX 76001, for the Division of Sewerage and Drainage, Department of Public Utilities.

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 \$50,000.00, or so much thereof as may be needed, is hereby authorized from the Sewerage Operating Fund, Fund No. 650, Department/Division 60-05, as follows:

OCA: 605063
Object Level One: 02
Object Level Three: 2245

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

Legislation Number: 3028-2014

Drafting Date: 12/8/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Finance and Management to establish a blanket purchase order for the purchase of Compost Bulking Material (Woodchips) for the Division of Sewerage and Drainage from an established Universal Term Contract with Edwards Landclearing Inc. Woodchips are used as a bulking agent at the Compost Facility within the Division of Sewerage and Drainage and are a vital part of the composting process. The contract number is FL005727 which will expire November 30, 2015.

SUPPLIER: Edwards Landclearing Inc (34-1112541), expires 6/19/15

FISCAL IMPACT: \$125,000.00 is budgeted for this expenditure. **This ordinance is contingent on the passage of the 2015 operating budget, which is Ordinance 2621-2014**

\$203,509.81 was expended for Materials and Supplies - Agricultural in FY2013.
\$139,671.66 was expended for Materials and Supplies - Agricultural in FY2012.

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.

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Compost

Bulking Material (Woodchips) from an established Universal Term Contract with Edwards Landclearing Inc. for the Division of Sewerage and Drainage; and to authorize the expenditure of \$125,000.00 from the Sewerage Operating Fund. (\$125,000.00)

WHEREAS, the Purchasing Office has established a Universal Term Contract, FL005727 with Edwards Landclearing Inc. which will expire on November 30, 2015; and

WHEREAS, the Division of Sewerage and Drainage desires to establish a Blanket Purchase Order for the purchase of Compost Bulking Material (Woodchips) based on the Universal Term Contract; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage to authorize the Director of Finance and Management to establish a blanket purchase order in accordance with the terms and conditions of an existing Universal Term Contracts to obtain Compost Bulking Material (Woodchips) for the preservation of public health, peace, property, safety; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a Blanket Purchase Order for the purchase of Compost Bulking Material (Woodchips) from a Universal Term Contract established by the Purchasing Office with Edwards Landclearing Inc., 49090 Cooper Foster Park Rd., Amherst, Ohio 44001, for the Division of Sewerage and Drainage, Department of Public Utilities.

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 \$125,000.00, or so much thereof as may be needed, is hereby authorized from the Sewerage Operating Fund, Fund No. 650, as follows,

OCA: 605899
Object Level One: 02
Object Level Three: 2209

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

Legislation Number: 3031-2014

Drafting Date: 12/8/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Director of Finance and Management to establish blanket purchase orders for the Division of Sewerage and Drainage and the Division of Water to obtain Rental of Construction Equipment with Operator from a Universal Term Contract with Travco Construction Inc. (FL005978). This contract is utilized for the rental of equipment with an operator for various projects beyond the scope of the Division's owned equipment. The Purchasing Office has established a Universal Term Contract for Rental of Construction Equipment with Operator. Services required will be obtained in accordance with the contract.

SUPPLIER: Travco Construction Inc. (71-0948514) Expires 5/13/16

This 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: \$2,195,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2015 operating budget, which is Ordinance 2621-2014.**

\$2,481,734.27 was spent in 2013

\$1,858,511.48 was spent in 2012

To authorize the Director of Finance and Management to establish Blanket Purchase Orders from a Universal Term Contract for the Rental of Construction Equipment with Operator with Travco Construction Inc. for the Division of Sewerage and Drainage and the Division of Water, and to authorize the expenditure of \$2,120,000.00 from the Sewerage Operating Fund and \$75,000.00 from the Water Operating Fund. (\$2,195,000.00)

WHEREAS, the Purchasing Office has a Universal Term Contract for the option to obtain Rental of Construction Equipment with Operator with Travco Construction Inc.; and

WHEREAS, this contract is utilized for the rental of equipment with operator for various projects beyond the scope of the Division owned equipment; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage and the Division of Water to authorize the Director of Finance and Management to establish blanket purchase orders in accordance with the terms and conditions of an existing Universal Term Contract to obtain Rental of Construction Equipment with Operator for the preservation of public health, peace, property, safety; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish Blanket Purchase Orders with Travco Construction Inc., 4097 Venture Place, Groveport, Ohio 43125, based on an existing Universal Term Contract for the Division of Sewerage and Drainage and the Division of Water.

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 \$2,195,000.00 or so much thereof as may be necessary, be and the same is hereby authorized as follows to pay the cost thereof.

<u>Vendor</u>	<u>UTC #</u>	<u>Fund #/Name</u>	<u>OCA</u>	<u>OL1/3</u>	<u>Amount</u>
Travco	FL005978	650-Sewer Operating	605089	03/3349	\$2,100,000.00
Travco	FL005978	650-Sewer Operating	605899	03/3349	\$20,000.00
Travco	FL005978	600-Water Operating	602730	03/3299	\$75,000.00
Grand Total					\$2,195,000.00

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

Legislation Number: 3067-2014

Drafting Date: 12/12/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into an agreement with E.P. Ferris & Associates, Inc., in the amount of \$299,029.61, for the Dana G. "Buck" Rinehart Public Utilities Complex Exterior Site Improvements Project, Division of Water Contract No. 2083.

The purpose of this project is to perform professional engineering design services for the proposed exterior site improvements of the Dana G. "Buck" Rinehart Public Utilities Complex. The site is currently in need of parking lot improvements, site work, stormwater management, and miscellaneous exterior upgrades. The design will be performed in two stages. Phase One will include the Master Planning Study, and Phase Two will be the detailed design of the approved Master Plan. Phase Two will require a contract modification.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The proposed improvements will provide for a safer and more efficient work environment for the employees of and visitors to the complex. If the current issues with the facility's site are not resolved, further deterioration of the pavement will occur and drainage issues will become worse, which can lead to increased safety concerns. The project will aim to minimize impacts to the environment during construction, as well as incorporate green infrastructure and LEED building certification ideals into the proposed improvements.

3. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through requests for proposals." Requests for Proposals (RFP's) were received on October 17, 2014 from E.P. Ferris & Associates, Dynotec, Stantec Consulting Services, and DLZ, Ohio.

An evaluation committee reviewed the proposals and scored them based on the criteria stated in the City Code, as well as: 1. Proposal Quality and Feasibility, 2. Experience of Team (Qualifications of Experience and Staff), 3. Ability of Offeror to Perform Expeditiously, 4. Past Performance on similar projects, including demonstrated abilities to meet schedules and budgets, 5. Environmentally Preferable Offeror, and 6. Local Workforce.

Based on the evaluation of the proposals submitted the Director of Public Utilities requests award of the project to E.P. Ferris & Associates, Inc.

The Contract Compliance Number for E.P. Ferris & Associates, Inc. is 38-1691323 (expires 4/2/16, Majority). Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no

findings against E.P. Ferris & Associates, Inc.

4. FISCAL IMPACT: A transfer of funds within the Water Permanent Improvements Fund will be necessary as well as an amendment to the 2014 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with E.P. Ferris & Associates, Inc. for the Dana G. "Buck" Rinehart Public Utilities Complex Exterior Site Improvements Project for the Division of Water; to authorize a transfer and expenditure up to \$299,029.61 within the Water Permanent Improvements Fund; and to amend the 2014 Capital Improvements Budget. (\$299,029.61)

WHEREAS, four technical proposals for a professional engineering services for the Dana G. "Buck" Rinehart Public Utilities Complex Exterior Site Improvements Project were received on October 17, 2014; and

WHEREAS, E.P. Ferris & Associates, Inc. was the firm selected to perform the services for this project based on criteria set forth in Columbus City Codes; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a professional engineering services agreement for the Dana G. "Buck" Rinehart Public Utilities Complex Exterior Site Improvements Project with E.P. Ferris & Associates, Inc.; and

WHEREAS, it is necessary for this Council to authorize a transfer and expenditure of funds within the Water Permanent Improvements Fund, for the Division of Water; and

WHEREAS, it is necessary to authorize an amendment to the 2014 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director to enter into a professional engineering services agreement for the Dana G. "Buck" Rinehart Public Utilities Complex Exterior Site Improvements Project, for the preservation of the public health, peace, property and safety;

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into a professional engineering services agreement for the Dana G. "Buck" Rinehart Public Utilities Complex Exterior Site Improvements Project with E.P. Ferris & Associates, Inc., 880 King Avenue, Columbus, Ohio, 43212, in an amount up to \$299,029.61 in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That the City Auditor is hereby authorized to transfer \$299,029.61 within the Department of Public Utilities, Division of Water, Dept/Div. No. 60-09, Water Permanent Improvements Fund, Fund No. 608, Object Level Three 6677, as follows:

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

608 | 690236-100038 (carryover) | Main St.-James Rd. WL Imp's | 683638 | -\$640.96
608 | 690531-100000 (carryover) | Nationwide Trans. Main Imp's | 608531 | -\$32,531.51
608 | 690370-100000 (carryover) | Upground Reservoir | 608380 | -\$265,857.14
608 | 690026-100010 (carryover) | DPU Complex Ext. Imp's | 612610 | +\$299,029.61

SECTION 3. That the 2014 Capital Improvements Budget is hereby amended as follows:

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

608 | 690236-100038 (carryover) | Main St.-James Rd. WL Imp's | \$0 | \$641 | +\$641
(establish authority to match cash)
608 | 690236-100038 (carryover) | Main St.-James Rd. WL Imp's | \$641 | \$0 | -\$641
608 | 690531-100000 (carryover) | Nationwide Trans. Main Imp's | \$35,073 | \$67,605 | +\$32,532
(establish authority to match cash)
608 | 690531-100000 (carryover) | Nationwide Trans. Main Imp's | 67,605 | \$35,073 | -\$32,532
608 | 690370-100000 (carryover) | Upground Reservoir | \$4,090,833 | \$3,824,975 | -\$265,858
608 | 690026-100010 (carryover) | DPU Complex Ext. Imp's | \$0 | \$299,031 | +\$299,031

SECTION 4. That the expenditure of \$299,029.61 is hereby authorized for the Dana G. "Buck" Rinehart Public Utilities Complex Exterior Site Improvements Project within the Water Permanent Improvements Fund, Fund No. 608, Division 60-09, Project No. 690026-100010 (carryover), OCA Code 612610, Object Level Three 6677.

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

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

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

SECTION 9. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 3070-2014

Drafting Date: 12/15/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to reimburse the Franklin County Engineer's Office for construction of a 24-inch water main along Fisher Road and Hague Avenue during the County's road improvements project at said streets, in an amount up to \$1,320,000.00.

The City of Columbus Water Distribution Engineering Section identified a need to install a new 24-inch water main in this area to reinforce its ability to deliver water to the northwest part of the City. By partnering with the Franklin County Engineer's office, this water line was constructed with less inconvenience to the public and at a lower cost than if both jobs were bid and constructed separately.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: By installing this water main during Franklin County's project, there was a reduction to the impact to traffic and pedestrians. By reducing the traffic impact, there was limited idling by vehicles. The City of Columbus saved the expense of the surface restoration by allowing Franklin County to complete the installation as part of the County's project.

3. BID INFORMATION: The Franklin County Engineer's Office contracted with Shelly and Sands, Inc. Construction began July 9, 2013. All water main work has been completed within the project.

4. CONTRACT COMPLIANCE: Franklin County Engineer's Office: 31-6400067/033 (Governmental Entity)

5. FISCAL IMPACT: A transfer of funds within the Water Works Enlargement Voted Bonds Fund will be necessary as well as an amendment to the 2014 Capital Improvements Budget.

To authorize the Director of Public Utilities to reimburse the Franklin County Engineer's Office for construction of a 24-inch water main along Fisher Road and Hague Avenue as part of a Franklin County road improvement project; to authorize a transfer and expenditure up to \$1,320,000.00 from the Water Works Enlargement Voted Bonds Fund; and to amend the 2014 Capital Improvements Budget. (\$1,320,000.00)

WHEREAS, a 24-inch water main along Fisher Road and Hague Avenue was installed during Franklin County Engineer's Office road improvements project at said roads; and

WHEREAS, the City of Columbus Water Distribution Engineering Section identified the need to install a new 24-inch water main in this area to reinforce its ability to deliver water to the northwest part of the City; and

WHEREAS, by installing the water main under Franklin County's contract the City saved the expense of surface restoration; and

WHEREAS, construction of the water line is complete and the Division of Water needs to reimburse the Franklin County Engineer's Office an amount up to \$1,320,000.00; and

WHEREAS, it is necessary for this Council to authorize a transfer and expenditure of funds within the Water Works Enlargement Voted Bonds Fund, for the Division of Water; and

WHEREAS, it is necessary to authorize an amendment to the 2014 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to reimburse the Franklin County Engineer's Office for construction of a 24-inch water main along Fisher Road and Hague Avenue; for the preservation of the

public health, peace, property and safety;

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

SECTION 1. That the Director of Public Utilities is authorized to reimburse the Franklin County Engineer's Office for construction of a 24-inch water main along Fisher Road and Hague Avenue, for the Division of Water, in an amount up to \$1,320,000.00.

SECTION 2. That the City Auditor is hereby authorized to transfer \$320,000.00 within the Department of Public Utilities, Division of Water, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept/Div. No. 60-09, Object Level Three 6698, as follows:

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

606 | 690425-100000 (carryover) | Hines Rd. Storage Tank | 690425 | -\$320,000.00

606 | 690501-100000 (carryover) | Hague Ave. 24" WM | 665010 | +\$320,000.00

(Project No. 690501-100000 {New Funding} already has a cash balance of \$1,000,000.)

SECTION 3. That the 2014 Capital Improvements Budget is hereby amended as follows:

Fund No. | Proj. No. | Proj. Name | Current Authority | Revised Authority | Change

606 | 690425-100000 (carryover) | Hines Rd. Storage Tank | \$0 | \$382,493 | +\$382,493

(establish authority for entire amount of cash + future amendment/rounding)

606 | 690425-100000 (carryover) | Hines Rd. Storage Tank | \$382,493 | \$62,493 | -\$320,000

606 | 690501-100000 (carryover) | Hague Ave. 24" WM | \$0 | \$320,000 | +\$320,000

SECTION 4. That for the purpose of reimbursing the Franklin County Engineer's Office the costs associated with construction of a 24-inch water main along Fisher Road and Hague Avenue, an expenditure in an amount up to \$1,320,000.00 is hereby authorized as follows: Division of Water, Dept./Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Project 690501-100000, OCA Code 665010, Object Level One 06, Object Level Three 6698, as follows:

New Funding: \$1,000,000.00

Carryover: \$ 320,000.00

\$1,320,000.00

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

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

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

SECTION 9. That this Ordinance shall take effect and be in force from and after the earliest period allowed

by law.

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - February 10, 2015 3:00 pm

SA005739 - Grandview Yard-Rail Street Phase 2

BID NOTICES - PAGE # 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service, on behalf of NRI Equity Land Investments, LLC, through Bid Express only at <https://www.bidx.com/dps.oh/>, until February 10, 2015, at 3:00 p.m. local time, for the GRANDVIEW YARD - RAIL STREET, PHASE 2, C.I.P. No. 000459-000002.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: constructing Rail Street from a point 297 feet south of Third Avenue to a point 774 feet north of Goodale Boulevard, constructing a sidewalk on the west side of the street, drainage, traffic control, landscape improvements, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at <https://www.bidx.com/dps.oh/>.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at <https://www.bidx.com/dps.oh/> or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: February 04, 2015

SA005718 - Traffic Signal Installation-CTSS Phase C

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until February 10, 2015, at 3:00 P.M. local time, for TRAFFIC SIGNAL INSTALLATION - COLUMBUS TRAFFIC SIGNAL SYSTEM PHASE C, C.I.P. No. 540007-100005 (PID 14522).

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: installing messenger wire, conduit, pullboxes, fiber optic cable, Ethernet switches, traffic flow monitors, communication cabinets, and wireless radios to migrate the Columbus traffic signal system from older systems to a new one. Also, other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Only Ohio Department of Transportation (ODOT) pre-qualified contractors are eligible to submit bids for this PROJECT. Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: February 04, 2015

BID OPENING DATE - February 12, 2015 11:00 am

SA005714 - HAZARDOUS MATERIAL RESPONSE VEHICLE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Fire to obtain formal bids for the purchase of one (1) Custom Tilt Cab, Hazardous Material Response Vehicle. The specifications describe the vehicle and equipment to be provided.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a new fully enclosed tilt cab hazardous material response vehicle design which shall include the functions of a multi-purpose vehicle which primarily provides support services at emergency scenes. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications:

1.2.1 Bidder Experience: The Hazmat Vehicle 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 Hazmat vehicle 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 Specifications Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 am (local time) on February 2, 2015. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 am (local time) on February 5, 2015. See Section 3.2.4 for 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: January 28, 2015

SA005726 - ORGANIC EMULSION POLYMER UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: This proposal is to provide the City of Columbus, Division of Sewerage & Drainage with a Universal Term Contract (blanket type) to purchase approximately one million eight hundred thousand pounds (1,800,000) annually of an organic emulsion polymer as a sludge conditioner in a sludge dewatering centrifuge process for use in wastewater treatment applications. The proposed contract can potentially be in effect from April 1, 2015 to March 31, 2018.

Classification: The successful bidder will provide, deliver, and unload bulk and tote size quantities of organic emulsion polymer. The supplier will also be required to provide specified safety training sessions. Bidders are required to be authorized dealers or distributors and show experience in providing the chemical(s) as detailed in these specifications.

Bidder Experience: The organic emulsion polymer bidder must submit an outline of its experience and history for the past five years.

Bidder References: The organic emulsion polymer 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.

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 February 2, 2015. 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 February 4, 2015. See Section 3.2.4 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: January 27, 2015

SA005727 - LIQUID SODIUM BISULFITE UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: This proposal is to provide the City of Columbus, Division of Sewerage and Drainage with a Universal Term Contract (blanket type) to purchase an estimated 150,000 gallons of Liquid Sodium Bisulfite (NaHSO₃) for use in the wastewater treatment applications. The proposed contract can potentially be in effect through March 31, 2018.

Classification: The successful bidder will provide, deliver, and unload bulk quantities of 38% Liquid Sodium Bisulfite (NaHSO₃). The supplier will also be required to provide specified safety training sessions. Bidders are required to be authorized dealers or distributors and show experience in providing the chemical(s) as detailed in these specifications.

Bidder Experience: The Liquid Sodium Bisulfite bidder must submit an outline of its experience and history for the past five years.

Bidder References: The Liquid Sodium Bisulfite 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.

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 February 2, 2015. 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 February 4, 2015. See Section 3.2.4 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: January 27, 2015

SA005728 - LIQUID FERRIC CHLORIDE UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: This proposal is to provide the City of Columbus, Division of Sewerage and Drainage with a Universal Term Contract (blanket type) to purchase an estimated 250 tons (anhydrous) annually of liquid ferric chloride for use in the wastewater treatment applications. The proposed contract can potentially be in effect through March 31, 2018.

Classification: The successful bidder will provide, deliver, and unload bulk quantities of liquid Ferric Chloride (27% - 42% as FeCl₃). The supplier will also be required to provide specified safety training sessions. Bidders are required to be authorized dealers or distributors and show experience in providing the chemical(s) as detailed in these specifications.

Bidder Experience: The Liquid Ferric Chloride bidder must submit an outline of its experience and history for the past five years.

Bidder References: The Liquid Ferric Chloride 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.

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 February 2, 2015. 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 February 4, 2015. See Section 3.2.4 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: January 27, 2015

SA005729 - CARBON DIOXIDE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: This proposal is to provide the City of Columbus, Division of Water with a Universal Term Contract (blanket type) to purchase approximately 6,700 tons annually of Carbon Dioxide as a recarbonation agent for potable water at three City of Columbus Water Plants. The proposed contract can potentially be in effect from April 1, 2015 to March 31, 2019.

Classification: The successful bidder will provide, deliver, and unload bulk quantities of Carbon Dioxide. The supplier will also be required to provide specified safety training sessions. Bidders are required to be authorized dealers or distributors and show experience in providing the chemical(s) as detailed in these specifications.

Bidder Experience: The Carbon Dioxide bidder must submit an outline of its experience and history for the past five years.

Bidder References: The Carbon Dioxide 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: January 27, 2015

SA005730 - LIQUID CHLORINE UTC

Scope: This proposal is to provide the City of Columbus, Division of Water with a Universal Term Contract (blanket type) to purchase approximately 500 tons annually of Liquid Chlorine as a disinfection agent at two City of Columbus Water Plants. The proposed contract can potentially be in effect from April 1, 2015 to March 31, 2019.

Classification: The successful bidder will provide, deliver, and unload bulk quantities of Liquid Chlorine. The supplier will also be required to provide specified safety training sessions. Bidders are required to be authorized dealers or distributors and show experience in providing the chemical(s) as detailed in these specifications.

Bidder Experience: The Liquid Chlorine bidder must submit an outline of its experience and history for the past five years.

Bidder References: The Liquid Chlorine 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: January 27, 2015

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005731 - QUICKLIME UTC

Scope: This proposal is to provide the City of Columbus, Division of Water with an Universal Term Contract (blanket type) to purchase approximately 35,500 tons annually of Quicklime as a softening agent for potable water at three City of Columbus Water Plants. The proposed contract can potentially be in effect until March 31, 2019.

Classification: The successful bidder will provide, deliver, and unload bulk quantities of Quicklime. The supplier will also be required to provide specified safety training sessions. Bidders are required to be authorized dealers or distributors and show experience in providing the chemical(s) as detailed in these specifications.

Bidder Experience: The Quicklime bidder must submit an outline of its experience and history for the past five years.

Bidder References: The Quicklime 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: January 27, 2015

SA005713 - VARIOUS BATTERIES UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish option contract(s) with a "Catalog" firm offer for sale for various batteries for all City agencies through April 30, 2017, on an as needed basis.

1.2 Classification: The contract resulting from this bid proposal will provide for the option to purchase and the delivery batteries.

1.2.1 Products will be evaluated by the following categories: Category 1: Alkaline; Category 2: Sealed Lead Acid; Category 3: Silver Oxide; Category 4: Lithium; Category 5: Nickel Metal Hydride (NiMH); and Category 6: Flashlight Batteries. The Sealed Lead Acid battery category is the only category that will be for both pick-up and delivery. All other Items are delivery only.

1.3 The City implemented an "E-Catalog" system. The contract awardees must work with the City prior to final execution of the contract to implement a catalog/price list in the City's "E-Catalog" system.

1.3.1 This may be fulfilled by offering a "punch out" to the vendor's web catalog; electronic price list; or Excel Spreadsheet File. Awardees offering a "punch out" option must be able to limit awarded items in the contract.

1.3.2 Awardees offering a price list of specific items must work with the City prior to final execution of the contract to implement the price list in the City's "E-Catalog" system. This can be fulfilled by offering an Excel Spreadsheet File with the required information requested by the City.

1.4 Multiple Awards: The City reserves the right to award at least two (2) contracts to enable City personnel to shop and select the lowest priced items meeting their needs from the awarded bidders.

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: February 03, 2015

SA005732 - SPORTING GOODS & RECREATIONAL SUPPLIES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract(s) with a "Catalog" firm offer for sale of various sporting good and recreational supplies on an as needed basis, delivered to one central location for distribution through March 31, 2017. The City may purchase items or groups of like items in the catalog and/or price list after a purchase order has been issued.

1.2 Classification: The contracts resulting from this bid proposal will provide for the option to purchase and the delivery of sporting good and recreational supplies from a standard published catalog, price list with product information, or website offered by the bidder at a percentage off list pricing. Orders can be placed at various times of the year for storage and distribution from our central location/warehouse.

1.3 E-Catalog System: The City has implemented an "E-Catalog" system. The contract awardee(s) must work with the City prior to final execution of the contract to implement a catalog/price list in the City?s "E-Catalog" system. (See Section 6.2 for "E-Catalog" requirements).

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: January 21, 2015

SA005741 - ARTS AND CRAFTS SUPPLIES - UTC

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract(s) with a "Catalog" firm offer for sale of various arts and crafts supplies for recreation activities on an as needed basis, delivered to one central location for distribution through March 31, 2017. The City may purchase items or groups of like items in the catalog and/or price list after a purchase order has been issued.

1.2 Classification: The contracts resulting from this bid proposal will provide for the option to purchase and the delivery of arts and crafts supplies from a standard published catalog, price list with product information, or website offered by the bidder at a percentage off list pricing. Orders can be placed at various times of the year for storage and distribution from our central location/warehouse.

1.3 E-Catalog System: The City has implemented an "E-Catalog" system. The contract awardee(s) must work with the City prior to final execution of the contract to implement a catalog/price list in the City?s "E-Catalog" system. (See Section 6.2 for "E-Catalog" requirements)

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: January 24, 2015

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005736 - Arterial Street Rehab - Polaris Parkway

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 1:00 P.M. February 12, 2015, for professional engineering consulting services for the Arterial Street Rehabilitation - Polaris Parkway project. 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, also known as DEL-CR615-0.000 (PID Number 95549), includes completion of the Project Development Process (PDP) for improvements including widening Polaris Parkway to provide a third eastbound through lane from I-71 to Olde Worthington Road and a third westbound through lane from Orion Place to Olde Worthington Road. This project also includes the installation of a shared use path along the east side of Orion Place and the south side of Polaris Parkway beginning at the existing shared use path at the intersection of Polaris Parkway and Olde Worthington Road.

The selected Consultant shall attend a scope meeting anticipated on or about March 6, 2015. If the Project Manager is not available, the Consultant may designate an alternate(s) to attend in his/her 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 February 5, 2015. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

ORIGINAL PUBLISHING DATE: January 23, 2015

SA005721 - OCM-APPARATUS BAY SLAB REMEDIATION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

I. ADVERTISEMENT FOR BIDS

A. INTRODUCTION

The City of Columbus is accepting bids for APPARATUS BAY SLAB REMEDIATION, the work for which consists of replacement of the concrete slab within the Apparatus Bay of Fire Station #13 located at 303 Arcadia Avenue and patch the concrete slab within the Apparatus Bay of Fire Station #16 located at 1130 E. Weber Road and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

In addition to the aforementioned plans and specifications, this IFB contains the following sections:

? Section 1: Advertisement for Bids - This section provides a brief overview of the project and bidding process. Return this section with your bid.

? Section 2: Bid Forms - This section contains bid forms B1 through B10. Return all forms with your bid, even if you have no information to report. Please contact the contracting agency with questions.

? Section 3: Special Provisions ? This IFB may contain special provisions. When included, these will be found in section three and must be submitted with the bid.

? Section 4: Contract ? The contract section contains forms and instruments that will be used in the event of contract award. You need not submit these with your bid submission.

? Section 5: Information ? This section contains information only. Refer to this section when filling out your bid forms.

In order for a bid to be considered responsive, the bidder must submit all required information for the project as outlined in the IFB.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the city; 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 bids are publicly opened and/or read.

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Finance & Management, Office of Construction Management, at 90 West Broad Street, Suite 416, Columbus, Ohio 43215, Thursday, February 12, 2015 until 2 p.m. local time. The bids will be publicly opened and read in at that date and time for APPARATUS BAY SLAB REMEDIATION.

SPECIFICATIONS

Copies of plans and specifications are available at ARC Columbus, 1159 Dublin Road, Columbus, Ohio 43215 beginning Tuesday, January 13, 2015 for a non-refundable fee of \$25.00 per set, plus shipping costs if applicable. Contact ARC Columbus via phone (614) 224-5149 or the internet at www.e-arc.com/oh/columbus.

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

Note that these requirements are separate and in addition to the contract compliance requirements of the

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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Equal Business Opportunity Office (described in Section D).

If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Fire Station #13, 303 Arcadia Avenue at 11 a.m. on Thursday, January 15, 2015.

PREVAILING WAGE

Bidders are required to submit bids using current 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. For information, call (614) 644-2239 or visit <http://www.com.ohio.gov/dico/>.

NOTICE TO PROCEED/CONTRACT COMPLETION

The City will issue a Notice to Proceed on or about April 13, 2015. All work shall be complete within 45 calendar days of the Notice to Proceed (Pre-Construction Meeting Date).

BID CANCELLATIONS AND REJECTIONS

The Director of Finance may cancel the IFB, reject any or all bids in whole or in part when it is in the best interest of the city, waive technicalities, hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the city.

CORRECTION OR WITHDRAW OF BIDS

The Director of Finance may allow a bidder responding to an IFB to withdraw a bid by written notice prior to the opening of bids. Correction or withdrawal of construction bids shall be done per the most recent edition of the City of Columbus, Construction and Material Specifications or its supplemental specifications

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the Feinknopf Macioce Schappa Architects, ATTN: Vaughn Benson, via email at vbenson@fmsarchitects.com prior to Thursday, January 29, 2015. Questions regarding the IFB (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 Thursday, January 29, 2015.

The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on: <http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations>.

B. TERMS AND CONDITIONS

GENERAL CONTRACT PROVISIONS AND CONSTRUCTION AND MATERIALS SPECIFICATIONS

The current edition (as of the date of the bid posting) of the City of Columbus, Ohio Construction and Material Specifications (hereafter referred to as CMS) including any Supplemental Specifications published on the Department of Public Service's web site, forms the base of the bid and contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 50

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W. Gay St., 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. Note that the hard copy edition will not include any revisions (i.e., supplemental specifications) added after its publishing on February, 2012. It is the bidder's responsibility to stay current. An electronic version of the document, with revisions, can be viewed at the Department of Public Service's website at www.columbus.gov.

C. SPECIAL PROVISIONS

The above noted terms and conditions may be modified by special provisions, contained herein. See Section III, entitled "SPECIAL PROVISIONS" for more detail.

D. BID REQUIREMENTS - RESPONSIVENESS PROVISIONS

The city reserves the right to reject a bid it deems non-responsive. Factors used to determine responsiveness are included in Columbus City Code Sections 329.212(d)(1) or 329.23(f)(1), throughout the IFB, and in the current edition of the City of Columbus, Ohio Construction and Material Specifications, and, if necessary, in its supplemental specifications.

SUBCONTRACTOR REQUIREMENTS

Bidders shall provide information in their bid about subcontractors and subcontracted work. Failure to provide the required information shall result in the bid being deemed non-responsive.

Specifically, bidders shall:

- (1) Provide a list with its bid submission of all proposed subcontractors;
- (2) Indicate which proposed subcontractors are licensed construction trade subcontractors, as defined in 329.01;
- (3) State, via affidavit, that the bidder's proposed licensed construction trade subcontractors are prequalified responsible or prequalified provisionally responsible at the time of bid due date;
- (4) Bid only subcontractors who are not currently suspended or debarred by the city; and
- (5) Bid one subcontractor for each portion of work to be subcontracted.

Form B6 shall be used to report the required subcontractor information. Please be sure to submit this form with your bid submission, even if you are not proposing use of subcontractors. Failure to do so shall render your bid non-responsive.

Columbus City Code Section 329.20 also states: "A contractor must obtain written consent from the director or designee of the contracting agency prior to subletting, selling, transferring, assigning, or otherwise relinquishing any rights, title, or interest in the work to any subcontractor not listed in the bid submittal or contract. The director or designee must, within a reasonable time, approve or disapprove a contractor's request. The decision shall be final. The contractor may seek the aforementioned written consent for reasons including, but not limited to, the following:

- (1) After reasonable opportunity to do so, the subcontractor fails or refuses to execute a written contract for the scope of work specified in the bid and at the price specified in the bid;
- (2) The subcontractor becomes insolvent or the subject of an order for relief in bankruptcy;
- (3) The subcontractor fails or refuses to meet the requisite licensing or bonding set before bid submittal;
- (4) The contractor demonstrates to the contracting agency that the name of the subcontractor was listed as the result of an inadvertent clerical error;
- (5) The subcontractor fails or refuses to perform its subcontract after reasonable opportunity to do so; or
- (6) The contractor determines that additional specialty work not reasonably anticipated in the bid must be

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performed by subcontract.?

To comply with the afore-stated provisions of Columbus City Code, Form I1, (found in Section VI, entitled ?Other Forms [Not Required at Time of Bid?]) has been developed and included with this packet. This form should be used to request any revisions to the originally submitted subcontractor list or listed in the contract. The Director of the contracting agency must approve all change requests prior to execution. Form I1 should not be submitted with the bid. It is to be used only if the bidder/contractor requests revision(s) to the subcontractor list AFTER bid submission.

PREQUALIFICATION REQUIREMENTS

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

Columbus City Code Section 329.20 states the following:

- (c) A bid shall be deemed non-responsive if the bidder has not been prequalified responsible or prequalified provisionally responsible at the time of bid due date, pursuant to Section 329.21
- (d) A bid submitted by a bidder prequalified responsible or provisionally responsible shall be deemed non-responsive if the bidder fails to submit to the contracting agency as part of its bid submission an affidavit stating one of the following, whichever is applicable:
 - (1) That as of the date of bid submission, there have been no changes in the information disclosed in its application for responsibility prequalification; or
 - (2) That changes in the information disclosed in the bidder?s application for responsibility prequalification have been reported to the [Finance and Management Pre-Qualification Office] and that the bidder is still pre-qualified responsible or provisionally responsible.

The above-referenced affidavit is found in the Bid Forms section of this document. For information on pre-qualification status, contact the Office of Pre-Qualification at (614) 645-0359.

PROPOSAL GUARANTEE

Each bid shall contain the full name of every person or company interested in the same and shall require a bid guarantee that if the bid is accepted a contract shall be executed. The resulting contract shall require a performance and payment bond.

The bid guarantee may take the form of a bid or proposal bond, a certified or cashier?s check drawn on a solvent bank, or a letter of credit pursuant to Chapter 1305 of the Ohio Revised Code. If a bid bond is submitted, the bid bond shall be issued by a guaranty company authorized to do so under the Ohio Revised Code or by a surety who is: (1) a resident of this state; (2) worth, in the aggregate, double the sum to be secured, beyond the amount of their debts; and (3) have property liable to execution in the state equal to the sum to be secured. All proposal 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.

In the event there are mutually exclusive alternates listed on the bid sheet, the Bid Guarantee shall include the maximum value of the highest alternates which increase the Bid. The Bid Guaranty amount shall be equal to or exceed (10%) percent of this total amount. Note that if the bidder submits a bid bond, the amount of said bond shall be expressed either as a percentage of the total bid or numerically in dollars and cents.

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Failure to submit an acceptable bid guarantee shall result in the bid being deemed non-responsive.

SUBSTITUTIONS

Pursuant to Columbus City Code Sections 329.22 and 329.23, a bid will be found to be non-responsive if it contains alterations, omissions, or errors such that, in the judgment of the city, the bid does not respond to the IFB in all material respects, or contains irregularities or deviations from the IFB that affect the amount of the bid or otherwise gives the bidder a competitive advantage.

There are cases however where the bidding of substitutions may be permissible. When allowed by the contracting agency, Form B5 shall be used to propose substitutions to specifications and/or provisions put forth herein. Proper procedures for proposing substitutions are found in Section II (entitled "Bid Forms"). Be sure to follow these procedures carefully; failure to follow them may result the bid being deemed non-responsive.

SUBSTITUTIONS: ARE ? ARE NOT ? PERMITTED WITH THIS BID.

OTHER RESPONSIVENESS PROVISIONS

Other responsiveness provisions, on which your bid will be evaluated include:

- ? Whether bidder has submitted more than one proposal for the same work from an individual or entity under the same or different name, or corporation under the same name, or corporations with one or more of the same persons as officers or directors of such corporations, or corporations which are holding companies, parent companies or holding companies that are subsidiaries of such corporations;
- ? Whether bid prices are materially unbalanced as defined in the relevant sections of the technical specifications manual specified in the IFB, where applicable;
- ? Whether bidder has failed to comply with [technical] pre-qualification requirements as defined in the relevant sections of the technical specifications manual specified in the IFB, where applicable;
- ? Whether the bid contains conditions or qualifications not provided in the IFB;
- ? Whether bidder adds a provision reserving the right to accept or reject an award;
- ? Whether bidder fails to submit a unit price for each contract item listed, when required by the bid specification; and
- ? Whether bidder fails to submit a lump sum price where required.

E. BID REQUIREMENTS ? RESPONSIBILITY PROVISIONS

Pursuant to Columbus City Code Sections 329.22 and 329.23, each bid submitted shall be evaluated for the following project-specific responsibility factors:

- (a) Whether the bidder has actively engaged in the construction industry and has experience in the area of construction service for which the bid has been submitted.
 - (b) Whether the bidder has a successful record of complying with and meeting completion deadlines as well as controlling costs on similar construction projects.
 - (c) Whether the bidder has demonstrated to the city's satisfaction adequate and appropriate resources, including, but not limited to, specialized equipment, human resources and bonding capacity for the project.
 - (d) Whether the bidder has substantial uncompleted work that would hinder the success of the project.
- Complete and submit Forms B7, B8, and B9 (found in Section II, entitled "Bid Forms") to fulfill the responsibility provision requirement of your bid.

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F. MISCELLANEOUS PROVISIONS

LOCAL PREFERENCE PROVISIONS

Columbus City Code Section 329.212 requires the contracting agency to follow local preference procedures if the lowest, responsive, responsible, and best bid is not from a local bidder, and one or more responsive, responsible, and best bids submitted by local bidders are within 1% of that non-local bid. Submission of bid constitutes bidder's acknowledgement and acceptance of these provisions.

The Local Preference provisions are as follows:

- (1) The contracting agency shall notify, in writing, any local bidders within 1% of the non-local bid that they may be awarded the contract if they meet the lowest bid price, and shall provide a copy of this notification, in writing, to the non-local bidder who submitted the lowest, responsive, responsible bid.
- (2) The notified local bidder(s) shall have two (2) business days from the date of notification to inform the city in writing if they agree to meet the lowest bid price and to provide a revised bid to demonstrate the same.
- (3) If one notified local bidder agrees to meet the lowest price and the city is satisfied that the revised bid is the lowest, responsive, responsible, and best, the city shall award the contract to that local bidder.
- (4) If two or more notified local bidders agree to meet the lowest bid price and the city is satisfied that one or more of the revised bids is the lowest, responsive, responsible, and best, the city shall award the contract to such local bidder with the lowest original bid.
- (5) If no notified local bidder agrees to meet the lowest price or if the city is not satisfied that any notified local bidder's revised bid is the lowest, responsive, responsible, and best, the city shall award the contract to the bidder with the lowest, responsive, responsible, and best bid.
- (6) Submission of a revised bid does not constitute a tie bid for the purposes of Section 329.212.

The provisions of this section shall not apply to joint ventures unless all members of the joint venture are local businesses, as defined in section 329.01 of Columbus City Code.

For construction contracts procured under Columbus City Code Section 329, Article III, and if Section 329.212 applies to the evaluation, the local preference in Section 329.212 shall be applied first and the environmental preference in Section 329.17 shall be applied second.

ENVIRONMENTAL PREFERENCE PROVISIONS

Columbus City Code Section 329.01(n) allows for the city to give preference to an environmentally preferable bidder. An environmentally preferable bidder is "A bidder or offeror whose bid or offer consists of materials, supplies, equipment, construction and/or services which have a lesser or reduced effect on human health and the environment when compared to competing materials, supplies, equipment, construction and services that serve the same purpose. This comparison may consider any aspect of the procurement cycle, including but not limited to raw materials acquisition, production, manufacturing, packaging, distribution, reuse, operation, maintenance, or disposal of the material, supply, equipment, construction, or service. To be considered an environmentally preferable bidder or offeror, the bidder or offeror must clearly specify in their bid how their materials, supplies, equipment, construction or services qualify their bid or offer as "environmentally preferable?."

In evaluating bids for construction services, preference will be given to an environmentally preferable bidder who offers a construction service equal to or superior to that of a non-environmentally preferable bidder where the environmentally preferable bid does not exceed by more than five (5) percent (up to a maximum of twenty thousand dollars (\$20,000)) the lowest, responsive, responsible, and best bid from any

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non-environmentally preferable bid. The environmentally preferable bidder will be required to demonstrate to the city agency procuring the construction service how their bid is equal to or superior to that of a non-environmentally preferable bidder and how the bid meets the agency's specifications as required above.

For construction contracts procured under Columbus City Code Section 329, Article III, and if Section 329.212 applies to the evaluation, the local preference in Section 329.212 shall be applied first and the environmental preference in Section 329.17 shall be applied second.

Examples of practices that would meet the definition of "environmentally preferable" shall include, but are not limited to:

a. Construction Site Waste Management Plan: Has the bidder adopted a construction site Waste Management Plan for its company in conformance with LEED New Construction "Material and Resource Credit 2.1 (Construction Waste Management) that will result in at least 50% (by weight) of the construction debris generated on site being reused or recycled?

b. Fleet Policy: Has the bidder adopted a fleet policy for reducing vehicle emissions from its fleet of on and off-road vehicles? The policy should include, at a minimum, an anti-idling directive for its construction sites, use of ultra-low sulfur diesel and/or alternative fuels (such as biodiesel), and a schedule for replacing or retrofitting current vehicles with emission reduction technologies.

c. Project-Specific Environmental Proposal: Has the bidder proposed the use of materials, supplies, equipment, or construction practices having a lesser or reduced effect on human health and the environment? PLEASE NOTE: Any proposed substitutions for materials or supplies must comply with City's standard specifications and the "or equal" requirements of the bid.

Does the bidder meet the definition of Environmentally Preferable Bidder?

YES?

NO ?

If yes, please attach a copy of bidder's construction site waste management plan or fleet policy, as well as documentation on the adoption and implementation of said policy by the bidder. If making a project specific environmental proposal, the bidder must submit documentation citing its environmental benefits. All documentation must be received at time of bid submission for receipt of environmental preference.

Documentation attached: ?

CONTRACT PERFORMANCE AND PAYMENT BOND

The successful bidder will be required to secure a contract performance and payment bond in the amount of 100 percent of the contract price, including the guarantee period, in accordance with Columbus City Code Section 329.14 and the current edition of the City of Columbus, Ohio Construction and Material Specifications (CMS), to assure the faithful performance of the work.

The performance and payment bond shall be issued by a guaranty company authorized to do so under the Ohio Revised Code or by a surety who is: (1) a resident of this state; (2) worth, in the aggregate, double the sum to be secured, beyond the amount of their debts; and (3) have property liable to execution in the state equal to the sum to be secured.

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. Failure to

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execute the contract and file an acceptable performance and payment bond(s) shall be cause for cancellation of the award and the city may file a claim under the bond.

If a contractor has not commenced his work within a reasonable time, or does not carry the same forward with reasonable progress, or is improperly performing his work, or has abandoned, or fails or refuses to complete a contract entered into under Section 329 of the Columbus City Code, the director of the contracting agency shall make a finding to that effect and so notify the contractor in writing, and the rights of the contractor to control and supervise the work shall immediately cease, per the CMS.

The director shall forthwith give written notice to the sureties on the bonds of such contractor of such action. If, within ten days after the receipt of such notice, such sureties on the contract performance and payment bond or any one or more of them notify the director in writing of their intention to enter upon and complete the work covered by such contract, such sureties shall be permitted to do so and the director shall allow them thirty days, after the receipt of such notice in writing, within which to enter upon the work and resume construction, unless such time is extended by the director for good cause shown. If such sureties do not carry the same forward with reasonable progress, or if they improperly perform, abandon, or fail to complete the work covered by any such contract, the director shall complete the same in the manner provided in this section. In the event the sureties on the contract performance and payment bond, or any one or more of them, notify the director in writing of their intention to enter upon and complete the work covered by such contract, and then fail or refuse to so complete, any additional costs reasonably incurred by the director as a result of such failure or refusal shall be computed by the director and become the liability of such surety, which is not limited by the amount of the contract performance and payment bond. If the surety fails to pay such amount, the director shall certify the facts to the Columbus City Attorney, who shall proceed to collect such additional costs from the surety.

If, after receiving notice of the action of the director in terminating the control of the contractor over the work covered by his contract, the sureties on such contract performance and payment bond do not within ten days give the director the written notice provided for in this section, the director shall cause that portion of the work which remains uncompleted to be re-estimated and relet in accordance with the requirements applicable to original bids; or in the event the director determines with the approval of the Mayor an extraordinary emergency exists, he may contract for the completion of the work without advertising the bids if he considers it to be in the best public interest.

Before entering into a contract for the completion of any such improvement, the director shall require a contract performance and payment bond with sufficient sureties each in an amount equal to one hundred per cent of the estimated cost of completing the work, and conditions relating to the bonds of original contractors shall apply to such bonds.

If the cost of completing any such improvement exceeds the portion of the contract price remaining unpaid to the original contractor at the time of his default, such excess shall be computed by the director and becomes the liability of such contractor or surety or both. If either the contractor or surety fails to pay such amount, the director shall certify the facts to the Columbus City Attorney, who shall proceed to collect such excess cost from the contractor and the sureties upon his contract performance and payment bond, and the amount so collected shall be paid into the city treasury to the credit of the fund from which the excess cost was originally paid.

CONTRACT AFFIDAVIT

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Form C3, "Contract Signature Affidavit" shall be used if the individual signing the contract is NOT an Officer or Member of the Company. As with Form C1, this should only be submitted when necessary by the successful bidder. It should not be submitted with the bid.

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 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 may be deemed non-responsive and may no longer be considered. All contractors and subcontractors who are party to a contract as defined in Columbus City Codes must hold valid contract compliance certification numbers before the contract is executed. The City is not responsible for notifying bidders of expired contract compliance numbers after bid submission.

This information is gathered and monitored by the Equal Business Office (EBO). Please contact EBO 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

ORIGINAL PUBLISHING DATE: February 04, 2015

BID OPENING DATE - February 13, 2015 12:00 pm

SA005747 - Oracle Software License,Maint & Support

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

It is the intent of the Franklin County Municipal Court, Clerk of Court to obtain bids to establish a contract for the purchase of Software Update License and Support for use in the Office of Information Services, 375 South High Street, 16th Floor, Columbus, Ohio 43215.

Oracle is the software used for the Franklin County Municipal Court's Case File Management System.

Scope: This Invitation to Bid (ITB) is to provide the Franklin County Municipal Court, Clerk of Court (Clerk), Office of Information Services (OIS) with software update licensing, maintenance and support for its suite of Oracle software solutions. The Clerk is a current Oracle customer, and seeks offerors who are authorized Oracle partners or distributors.

Classification: The Clerk is looking for offerors that meet the requirements to provide software update licensing, maintenance and support for the Oracle solutions listed in this ITB. Oracle and only authorized partners or distributors of Oracle solutions are eligible to bid in response to this ITB.

Annual Software Update License & Support: The offeror shall provide for annual (May 31, 2015 to May 30, 2016) software maintenance and support at the Software Update License & Support level for the following items:

Item#: 1

CSI#: 3424797

Description: Tuning Pack - Processor Perpetual

Quantity: 8

Item#: 2

CSI#: 3424797

Description: Diagnostics Pack - Processor Perpetual

Quantity: 8

Item#: 3

CSI#: 3424797

Description: Change Management Pack - Processor Perpetual

Quantity:8

Item#: 4

CSI#: 3424797

Description: Oracle Database Enterprise Edition - Named User Perpetual

Quantity: 10

Item#: 5

CSI#: 3424797

Description: Oracle Database Enterprise Edition - Processor Perpetual

Quantity: 8

ORIGINAL PUBLISHING DATE: February 05, 2015

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005708 - Muni Ct - Batterer Intervention Program

1.1 Scope: The Franklin County Municipal Court Judges intend to contract with existing Batterer Intervention Programs who will facilitate Batterer Intervention Programming for male domestic violence offenders, and comparable programming for female probationers who are determined to be indigent by the Department of Probation Services

The approximate amount spent for the year will be \$30,000 however multiple vendors may get an award for a portion of that amount.

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: January 06, 2015

BID OPENING DATE - February 18, 2015 4:00 pm

SA005745 - CODE ENF - WEED CUTTING/SOLID WASTE RMVL

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

WEED CUTTING & SOLID WASTE REMOVAL SERVICES

Services for weed cutting and/or solid waste removal and when necessary, removal of cut weeds upon privately owned weeded lots or parcels, (inclusive of vacant lots, lots with unoccupied structures, and when appropriate occupied properties) upon assignments. Contractor shall supply all tools and equipment and perform all labor. Type and condition of tools and equipment will be to the satisfaction of the Department of Development and may be subject to inspection. Mowing shall be completed on areas specified by the City to reduce all vegetative growth to a height above grade not to exceed four (4) inches. Any exceptions such as shade trees or other plant material will be declared by the City.

1.1 Scope: It is the intent of the City of Columbus, Department of Development, Code Enforcement Division to obtain formal bids to establish contractual agreements for the purchase of weed abatement services for use within the City of Columbus on various parcels to remove overgrown vegetation and removal of solid waste of varying types from May 1, 2015 through April 30, 2016 or until the awarded funds have been utilized.

1.2 Classification:

A. Bids must be submitted on the approved proposal forms and enclosed in a sealed envelope. The proposal form must be completed in its entirety and returned in proper page sequence with all required signatures present. Exception-The last page of the proposal-BID PACKET ITEM CHECKLIST may be omitted. The Bid proposal must be submitted in a sealed envelope marked:

Bids for Weed Cutting and Solid Waste Removal Services
City of Columbus
Department of Development-Code Enforcement Division
Attn: Michael Schwab
757 Carolyn Avenue
Columbus, OH 43224

B. The vendor must exhibit ownership or availability of necessary equipment to be use in weed cutting and solid waste removal services and such equipment may be subject to potential inspection by the City of Columbus.

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. Note: See page 2 of solicitation for detailed specifications.

The City of Columbus is not responsible for late mail or other deliveries. It is recommended that all bid packets be hand delivered to the Code Enforcement Division at the Carolyn Avenue address.

ORIGINAL PUBLISHING DATE: January 29, 2015

BID OPENING DATE - February 19, 2015 11:00 am

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SA005742 - RECORDING MEDIA UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Technology (DoT) to obtain formal bids to establish a Universal Term Contract (blanket type) for the purchase of various types of recording media on an as needed basis. The proposed contract will potentially be in place through March 31, 2018.

1.2 Classification: The City is looking to purchase an assortment of recording media items, including backup tapes, tape labels, and printable CDs/DVDs. Suppliers must be able to fulfill orders from the City within five (5) business days.

1.2.1 Specification Questions: In order to enable accurate communication in respect to this ITB, to provide offerors the opportunity to seek clarification on any matters pertaining to the ITB requirements, and to enhance the offerors understanding of the City's needs, 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, February 09, 2015. 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 Wednesday, February 11, 2015. E-mails containing the written questions should include the Solicitation number and Title in the subject line.

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: January 28, 2015

SA005720 - FLIGHT SIMULATOR

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 SCOPE: The City of Columbus, Department of Public Safety, Division of Police is seeking bids for one (1) Advanced Aviation Training Device (AATD), Elite TH-100 or equal for the City of Columbus Helicopter Unit. The AATD will be utilized for instrument training requirements for 21 of Columbus Police Helicopter Pilots. The bidder's device shall meet current standards and criteria as set forth by Federal Aviation Regulations 14 CFR part 61, § 61.4(c), in accordance with FAA Advisory Circular 61-136A APPENDIX 3 section entitled "Advanced Aviation Training Device Requirements". The device must have a current and approved Letter of Authorization "LOA".

1.2 CLASSIFICATION: The contract resulting from this bid proposal will provide the purchase, delivery, installation and training of one (1) AATD, Elite Th-100 or equal.

1.2.1 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 January 28, 2015. Responses will be posted as an addendum to this bid on the City's website (<http://vendorservices.columbus.gov>) no later than 4 p.m. (local time) on February 4, 2015.

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: January 16, 2015

SA005749 - TEXT BOOKS AND TRAINING MATERIALS UTC

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Public Safety Department, Division of Fire, to enter into one or more Universal Term Contract(s) for the purchase of text books and training materials applicable for use in Firefighter and EMS training. It is estimated that sixty-thousand dollars (\$60,000.00) will be spent annually. The proposed contract(s) will be in effect for a period from the date of execution by the City to and including April 30, 2017 with an option to extend for one (1) additional year.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery to the Division of Public Safety, Division of Fire, of text books and training materials applicable for use in Firefighter and EMS training, 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 supply text books and training materials 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: January 31, 2015

SA005748 - LAWN MOWING SERVICES UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: The City of Columbus is soliciting bid proposals for Lawn Mowing services. It is the intent of this proposal to establish a Universal Term Contract to be used by various City agencies for lawn cutting adjacent to sources of public water supply, distribution facilities, administrative buildings, and remote sites as well as city property near private homes and businesses. This contract addresses approximately five hundred and seventy (580) acres and one hundred and twenty seven thousand (127,000) feet of fence line. This contract will commence with the 2015 cutting season and extend through February 28, 2018. This is a re-solicitation of SA005725.

Classification: For the purpose of this Contract the City has been divided into Four (4) quadrants "Zones" Offerors are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

Offeror Experience: The Lawn Maintenance services offeror must submit an outline of its experience and work history in these types of services for the past three years.

Offeror References: The Lawn Maintenance services 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.

Proximity: All offerors must demonstrate (by means of providing the information requested herein) the ability and means to respond to the specifications within the response times stated.

Bid Structure: Offerors are requested to submit pricing for various locations divided into four (4) geographic quadrants "Zones" with the City. Offerors are requested to provide per location pricing for areas specified and square footage / lineal footage pricing for future additional locations. Offerors may bid on any or all zones, but each zone bid must be bid in its entirety.

Site Visits: Site visits are scheduled for the Jackson Pike Wastewater Treatment Plant, on February 5, 2015 at 11:00AM and the Compost Facility at 1:00 PM. Site visits are scheduled on February 6, 2015 at HAP Cremean Water Plant at 10:00 AM, Dublin RD WP at 10:30 AM, Dublin RD WP Intake at 11:00 AM, Parsons Ave. WP at 1:00PM, Smith Farms at 2:00PM, and Eastern Star Farms at 2:30 PM. See section 3.2 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: January 30, 2015

SA005734 - Muni Ct - Instant Drug Testing

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The Franklin County Municipal Court Judges intend to contract with a qualified contractor who can provide instant and lab urinalysis drug testing of probationers when ordered by the Court. This is to include a program that randomly selects probationers for instant testing.

The approximate amount spent for the year will be \$80,000 however multiple vendors may get an award for a portion of that amount.

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: January 22, 2015

SA005740 - Recycling Yard Waste PR Campaign 2015

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, February 19, 2015, for the Recycling & Yard Waste Public Relations Campaign (2015) request for proposal. Proposals are being received electronically by the Department of Public Service, Office of Support Services. Proposals shall be submitted to DPSRFP@columbus.gov.

The focus of this contract has been to educate new users about recycling, when it would be available for their neighborhood, and how to participate in the recycling program. The recycling and yard waste program has entered a maintenance phase with the end of the initial rollout to single-family homes and then the completion of the expansion to lower density, multi-family dwellings.

The goals of the new Recycling & Yard Waste Public Relations Campaign contract are to increase the recycling percentage to 85% by the end of 2017 and to remind Columbus residents to use the yard waste collection program.

The selected Consultant shall attend a scope meeting anticipated on or about March 5, 2015. 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 February 10, 2015. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

ORIGINAL PUBLISHING DATE: January 24, 2015

BID OPENING DATE - February 20, 2015 11:00 am

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005733 - TEMPORARY STAFFING FOR INCOME TAX

Scope: It is the intent of the City of Columbus, Division of Income Tax to obtain formal bids to establish a contract for temporary staffing services for, but not limited to, data entry, opening mail, preparing documents to be scanned, and the scanning of documents on a high speed scanner.

Classification: The successful vendor will be responsible for providing temporary staffing of 1 -9 temporary workers to work Monday through Friday, 8:00 am until 4:30 pm for the entire 2015 year, as needed, or until the maximum obligation of \$120,000.00 is met. Vendor must be able to offer direct deposit to employees and provide the city with a basic criminal background check for selected employees.

Questions & Answers: Please submit all questions to vendorservices@columbus.gov prior to Friday, February 6, 2015 at 11:00 am (Eastern Standard Time). An addendum with responses will be added to the solicitation no later than Thursday, February 12, 2015 at 4:30 pm (Eastern Standard Time).

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: January 21, 2015

SA005735 - Muni Ct - Ignition Interlock Device

I. SCOPE AND CLASSIFICATION

The Franklin County Municipal Court Judges intend to contract with a qualified contractor who can provide Ignition Interlock Services to indigent probationers who are ordered by this court to use such equipment. These services may include installation of equipment, monitoring/downloading of information, reporting information periodically to the probation department, and testifying concerning any reports prepared by the contracting agency.

II. CONTRACT TERM

The initial contract will be for three years, commencing March 1, 2015 and ending on February 28, 2018. Extending the contract after the initial year will be subject to the approval of annual appropriations. Upon the agreement of both parties and subject to the approval of appropriations, the contract may be extended for an additional one year term ending February 28, 2019

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: January 22, 2015

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - February 23, 2015 12:00 pm

SA005738 - Muni Ct - Electronic GPS Monitoring

I. SCOPE AND CLASSIFICATION

The Franklin County Municipal Court Judges intend to contract with a qualified contractor who can provide Electronic GPS tracking of probationers to probationers who are ordered by this court to use such equipment. These services may include monitoring/downloading of information, reporting information to the probation department, and testifying concerning any reports prepared by the contracting agency.

II. CONTRACT TERM

The initial contract will be for three years, commencing March 1, 2015 and ending on February 28, 2018. Extending the contract after the initial year will be subject to the approval of annual appropriations. Upon the agreement of both parties and subject to the approval of appropriations, the contract may be extended for an additional one year term ending February 28, 2019

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: January 23, 2015

BID OPENING DATE - February 24, 2015 11:00 am

SA005750 - R&P Hilliard Green Park Imp 2015

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

I. ADVERTISEMENT FOR BIDS

A. INTRODUCTION

The City of Columbus is accepting bids for Hilliard Green Park Improvements 2015, the work for which consists of the supply and installation of a new park shelter, site furnishings, gravel pave paths, related site work and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

In addition to the aforementioned plans and specifications, this IFB contains the following sections:

? Section 1: Advertisement for Bids - This section provides a brief overview of the project and bidding process. Return this section with your bid.

? Section 2: Bid Forms - This section contains bid forms B1 through B10. Return all forms with your bid, even if you have no information to report. Please contact the contracting agency with questions.

? Section 3: Special Provisions ? This IFB may contain special provisions. When included, these will be found in section three and must be submitted with the bid.

? Section 4: Contract ? The contract section contains forms and instruments that will be used in the event of contract award.

? Section 5: Information ? This section contains information only. Refer to this section when filling out your bid forms.

In order for a bid to be considered responsive, the bidder must submit all required information for the project as outlined in the IFB.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the city; 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 bids are publicly opened and/or read.

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning & Design, at 1111 East Broad Street, Buckeye Conference Room, Columbus, Ohio 43205, until February 24, 2015 at 11:00 am local time. The bids will be publicly opened and read in the Buckeye Conference Room at that date and time for Hilliard Green Park Improvements 2015.

SPECIFICATIONS

Copies of plans and specifications are available at ARC, 1159 Dublin Road, Columbus, OH 43215 beginning February 2, 2015, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or <http://www.e-arc.com/oh/columbus> for the cost of bid sets.

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

Note that these requirements are separate and in addition to the contract compliance requirements of the Equal Business Opportunity Office (described in Section F).

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If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

As part of the pre-qualification process, the City checks the status of the applicant's OSHA violations. The City shall also check the bidder's OSHA's violation status during the bid evaluation period and the results shall become a part of the City's evaluation of responsibility. The OSHA web site address is: www.OSHA.gov.

PRE-BID CONFERENCE

There will be no pre-bid conference for this project. Contact project manager with questions.

PREVAILING WAGE

Bidders are required to submit bids using current 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. For information, call (614) 644-2239 or visit <http://www.com.ohio.gov/dico/>.

NOTICE TO PROCEED/CONTRACT COMPLETION

All work shall be substantially complete within 90 calendar days of the Notice to Proceed.

BID CANCELLATIONS AND REJECTIONS

The Director of Recreation & Parks may cancel the IFB, reject any or all bids in whole or in part when it is in the best interest of the city, waive technicalities, hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the city.

CORRECTION OR WITHDRAW OF BIDS

The Director of Recreation & Parks may allow a bidder responding to an IFB to withdraw a bid by written notice prior to the opening of bids. Correction or withdrawal of construction bids shall be done per the most recent edition of the City of Columbus, Construction and Material Specifications or its supplemental specifications.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to Jeff Anderson via email at jsanderson@columbus.gov prior to February 18, 2015 at noon. Questions regarding the IFB (excluding the drawings and specifications) should be submitted Suzy Johnson via email smjohnson@columbus.gov prior to February 23, 2015 at noon.

The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on:

<http://www.e-arc.com/oh/columbus>

B. TERMS AND CONDITIONS

GENERAL CONTRACT PROVISIONS AND CONSTRUCTION AND MATERIALS SPECIFICATIONS

The current edition (as of the date of the bid posting) of the City of Columbus, Ohio Construction and Material Specifications (hereafter referred to as CMS or CCMS) including any Supplemental Specifications

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published on the Department of Public Service's web site, forms the base of the bid and 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., 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. Note that the hard copy edition will not include any revisions (i.e., supplemental specifications) added after its publishing on February, 2012. It is the bidder's responsibility to stay current. An electronic version of the document, with revisions, can be viewed at the Department of Public Service's website at www.columbus.gov.

C. SPECIAL PROVISIONS

The above noted terms and conditions may be modified by special provisions, contained herein. See Section III, entitled "SPECIAL PROVISIONS" for more detail.

D. BID REQUIREMENTS - RESPONSIVENESS PROVISIONS

The city reserves the right to reject a bid it deems non-responsive. Factors used to determine responsiveness are included in Columbus City Code Sections 329.212(d)(1) or 329.23(f)(1), throughout the IFB, and in the current edition of the City of Columbus, Ohio Construction and Material Specifications, and, if necessary, in its supplemental specifications.

SUBCONTRACTOR REQUIREMENTS

Bidders shall provide information in their bid about subcontractors and subcontracted work. Failure to provide the required information shall result in the bid being deemed non-responsive.

Specifically, bidders shall:

- (1) Provide a list with its bid submission of all proposed subcontractors;
- (2) Indicate which proposed subcontractors are licensed construction trade subcontractors, as defined in 329.01;
- (3) State, via affidavit, that the bidder's proposed licensed construction trade subcontractors are prequalified responsible or prequalified provisionally responsible at the time of bid due date;
- (4) Bid only subcontractors who are not currently suspended or debarred by the city; and
- (5) Bid one subcontractor for each portion of work to be subcontracted.

Form B6 shall be used to report the required subcontractor information. Please be sure to submit this form with your bid submission, even if you are not proposing use of subcontractors. Failure to do so shall render your bid non-responsive.

Columbus City Code Section 329.20 also states: "A contractor must obtain written consent from the director or designee of the contracting agency prior to subletting, selling, transferring, assigning, or otherwise relinquishing any rights, title, or interest in the work to any subcontractor not listed in the bid submittal or contract. The director or designee must, within a reasonable time, approve or disapprove a contractor's request. The decision shall be final. The contractor may seek the aforementioned written consent for reasons including, but not limited to, the following:

- (1) After reasonable opportunity to do so, the subcontractor fails or refuses to execute a written contract for the scope of work specified in the bid and at the price specified in the bid;
- (2) The subcontractor becomes insolvent or the subject of an order for relief in bankruptcy;
- (3) The subcontractor fails or refuses to meet the requisite licensing or bonding set before bid submittal;
- (4) The contractor demonstrates to the contracting agency that the name of the subcontractor was listed as the result of an inadvertent clerical error;

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- (5) The subcontractor fails or refuses to perform its subcontract after reasonable opportunity to do so; or
- (6) The contractor determines that additional specialty work not reasonably anticipated in the bid must be performed by subcontract.?

To comply with the afore-stated provisions of Columbus City Code, Form I1, (found in Section V, entitled ? Other Forms [Not Required at Time of Bid?]) has been developed and included with this packet. This form should be used to request any revisions to the originally submitted subcontractor list or listed in the contract. The Director, or designee, of the contracting agency must approve all change requests prior to execution. Form I1 should not be submitted with the bid. It is to be used only if the bidder/contractor requests revision(s) to the subcontractor list AFTER bid submission.

PREQUALIFICATION REQUIREMENTS

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

Columbus City Code Section 329.20 states the following:

- (c) A bid shall be deemed non-responsive if the bidder has not been prequalified responsible or prequalified provisionally responsible at the time of bid due date, pursuant to Section 329.21
- (d) A bid submitted by a bidder prequalified responsible or provisionally responsible shall be deemed non-responsive if the bidder fails to submit to the contracting agency as part of its bid submission an affidavit stating one of the following, whichever is applicable:
 - (1) That as of the date of bid submission, there have been no changes in the information disclosed in its application for responsibility prequalification; or
 - (2) That changes in the information disclosed in the bidder?s application for responsibility prequalification have been reported to the [Finance and Management Pre-Qualification Office] and that the bidder is still pre-qualified responsible or provisionally responsible.

The above-referenced affidavit is found in the Bid Forms section of this document. For information on pre-qualification status, contact the Office of Construction Prequalification at (614) 645-0359.

PROPOSAL GUARANTEE

Each bid shall contain the full name of every person or company interested in the same and shall require a bid guarantee that if the bid is accepted a contract shall be executed. The resulting contract shall require a performance and payment bond.

The bid guarantee may take the form of a bid or proposal bond, a certified or cashier?s check drawn on a solvent bank, or a letter of credit pursuant to Chapter 1305 of the Ohio Revised Code. If a bid bond is submitted, the bid bond shall be issued by a guaranty company authorized to do so under the Ohio Revised Code or by a surety who is: (1) a resident of this state; (2) worth, in the aggregate, double the sum to be secured, beyond the amount of their debts; and (3) have property liable to execution in the state equal to the sum to be secured. All proposal 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.

In the event there are mutually exclusive alternates listed on the bid sheet, the Bid Guarantee shall include the maximum value of the highest alternates which increase the Bid. The Bid Guaranty amount shall be equal to or exceed (10%) percent of this total amount. Note that if the bidder submits a bid bond, the

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amount of said bond shall be expressed either as a percentage of the total bid or numerically in dollars and cents.

Failure to submit an acceptable bid guarantee shall result in the bid being deemed non-responsive.
ORIGINAL PUBLISHING DATE: January 31, 2015

SA005753 - Resurfacing 2015 Project 1

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until 3:00 P.M. local time, Tuesday, February 24, 2015, for Resurfacing - Resurfacing 2015 Project 1, C.I.P. No. 530282-912015.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of repairing and resurfacing 109 city streets and constructing 688 ADA curb ramps along those streets, milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted, the plans also call for areas of full depth pavement repair and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Only pre-qualified contractors are eligible to submit bids for this project.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.
ORIGINAL PUBLISHING DATE: February 04, 2015

SA005746 - ASR Hard Rd Ph A Sawmill to Smoky Row

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until February 24, 2015, at 3:00 P.M. local time, for Arterial Street Rehabilitation - Hard Road Phase A-Sawmill Road to Smoky Row Road and FRA-Sawmill Road/Hard Road Intersection Improvements Part 2, C.I.P. No. 530103-100038, PID 17585 and 93892.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of the reconstruction of Hard Road between Sawmill Road and Smoky Row Road, this includes work at the intersection of Hard Road and Sawmill Rd. The work consists of roadway widening of Hard Road from two lanes to five lanes and includes: turn lanes, pavement, curbs, sidewalks, lighting, storm sewers, traffic signals, signs, pavement markings, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Only Ohio Department of Transportation (ODOT) pre-qualified contractors are eligible to submit bids for this project. Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: January 31, 2015

BID OPENING DATE - February 25, 2015 3:00 pm

SA005752 - CNST SAN-ALUM CREEK TRUNK MIDDLE - CT A

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus is accepting bids for Alum Creek Trunk Middle - Contract A, CIP 650725-100003, the work for which consists of approximately 2,100 LF of 48" sanitary sewer, manhole rehabilitation and approximately 18,100 LF of 42" to 60" sanitary sewer cleaning and other such work as may be necessary to complete the contract, in accordance with the plans CC-16584 and specifications set forth in the Invitation For Bid.

WHERE & WHEN TO SUBMIT BID

Bids 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 43215, until February 25, 2015 at 3:00 P.M. local time. The bids will be publicly opened and read in the First Floor Auditorium at that date and time for Alum Creek Trunk Middle - Contract A, CIP 650725-100003.

SPECIFICATIONS

Copies of plans and specifications (bid book in paper format, with the plans as TIFF images/PDF and CCTV data on a USB Drive) are available at Department of Public Utilities Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio 43215, beginning February 2, 2015 for a non-refundable fee of \$25.00 per set, plus shipping costs if applicable.

PRE-BID CONFERENCE

There will be no pre-bid conference for this project. Contact project manager with questions.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the City of Columbus, ATTN: Jeremy K. Cawley, P.E., via fax at (614) 645-0888, or email at JKCawley@Columbus.gov prior to 4:30 P.M. on February 18, 2015. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Mary Miller, Management Analyst I, City of Columbus, Fiscal-Capital, via fax 614-724-0193, voice 614-645-6476, or email mlmiller@columbus.gov prior to on February 18, 2015.

PREQUALIFICATION REQUIREMENTS

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

ORIGINAL PUBLISHING DATE: February 03, 2015

SA005754 - CNST EASTSIDE NEIGHBORHD STORMWTR IMP

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The City of Columbus is accepting bids for Eastside Neighborhood Stormwater System Improvements - CIP 610758-100000, the work for which consists of all labor and materials for the construction of approximately 5,875 feet of 12-inch storm sewer pipe with type 1 bedding, 54 standard catch basins, 20 type C standard manholes, 1 type E standard manholes, 5 curb and gutter inlets, 653 feet of 4-inch underdrain and other such work as may be necessary to complete the contract, in accordance with the plans CC-15985 and specifications set forth in the Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at 910 Dublin Road, Fourth Floor, Columbus, Ohio 43215, until Wednesday, February 25, 2015 at 3:00pm local time. The bids will be publicly opened and read in the First Floor Auditorium at that date and time for Eastside Neighborhood Stormwater System Improvements - CIP 610758-100000.

SPECIFICATIONS

Copies of plans and specifications (bid book in paper format, with the plans as TIFF images/PDF on disk) are available at Department of Public Utilities Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio 43215, beginning February 2, 2015; the first set is free; any additional sets are a non-refundable fee of \$25.00 per set, plus shipping costs if applicable.

PRE-BID CONFERENCE

The contracting agency will not be holding a pre-bid conference.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the Sewer Systems Engineering Section, ATTN: Mark D. Timbrook, P.E., via email at mdtimbrook@columbus.gov prior to the close of business on Wednesday, February 18, 2015. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Mary Miller, Management Analyst I, City of Columbus, Fiscal-Capital, via fax 614-724-0193, voice 614-645-6476, or email mlmiller@columbus.gov prior to the close of business on Wednesday, February 18, 2015.

PREQUALIFICATION REQUIREMENTS

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

ORIGINAL PUBLISHING DATE: February 03, 2015

BID OPENING DATE - February 26, 2015 11:00 am

SA005737 - Sewer Cleaning Machines

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 of two (2) tandem axle, conventional truck chassis with a minimum G.V.W. rating of 58,000 pounds equipped with a single engine, 12 yard, centrifugal compressor (fan), combination sewer cleaning machine and to run on a dedicated compressed natural gas engine. The trucks will be used by the Sewer Maintenance Operations Center.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) tandem axle, conventional truck chassis with a minimum G.V.W. rating of 58,000 pounds equipped with a single engine, centrifugal compressor (fan), 12 yard combination sewer cleaning machine, with dedicated compressed natural gas engines. All offerors must document a tandem axle truck certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The tandem axle truck 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 tandem axle truck and warranty service 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 11:00a.m. (local time) on February 16, 2015. Responses will be posted as an addendum to this bid on the City's website (vendorservices.comlumbus.gov) no later than 11:00 a.m. (local time) on February 19, 2015. See Section 3.2.4 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: January 23, 2015

SA005757 - R&P/TORO GROUNDSMASTER MOWERS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks to obtain formal bids to establish a contract for the immediate purchase and delivery of two (2) Toro Groundsmaster 5900 mowers and related accessories. The mowers will be used by the Parks Maintenance Section.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) Toro Groundsmaster 5900 mowers and related accessories.. All offerors must document a Toro certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Groundsmaster mowers 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 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 February 11 2015. Responses and an necessary will be posted to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on February 18, 2015. See Section 3.2.4 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: February 04, 2015

SA005743 - CODE ENF - SOLID WASTE DISPOSAL

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

DISPOSAL OF SOLID WASTE - WEED & SOLID WASTE ABATEMENT PROGRAM

BLANKET PURCHASE ORDER FOR DISPOSAL OF SOLID WASTE - INCLUDING MUNICIPAL SOLID WASTE AND CONSTRUCTION & DEMOLITION DEBRIS - FOR SERVICES ON AN AS NEEDED BASIS. PURCHASE ORDER WILL BE IN EFFECT THROUGH 4/30/16

PROGRAM BUDGET FOR THIS SERVICE - \$67,000

1. SCOPE AND CLASSIFICATION

1.1. Scope: The City of Columbus Department of Development is seeking bid proposals for solid waste disposal services for the Weed & Solid Waste Abatement Program.

1.2 Classification: During the year the City needs to purchase a service for "Solid Waste Disposal" on an as needed basis. The estimated amount of money to be spent on disposal is: \$75,000. The City reserves the right to award multiple contracts for this service.

1.2.1. The Contractor shall have their main offices geographically located in the State of Ohio, County of Franklin or a county contiguous to Franklin County.

1.2.2. The Contractor must be licensed by the State of Ohio as a Landfill at time of submission of the bid and for the duration of any ensuing contract.

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> <<http://vendorservices.columbus.gov/>>) and view this bid number in the open solicitations listing. Note: Detailed specifications are attached to page 2 of Solicitation.

ORIGINAL PUBLISHING DATE: January 27, 2015

SA005756 - SF6 SWITCHES and Automatic Transfer Pack

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0. SCOPE AND CLASSIFICATION

1.1. SCOPE: It is the intent of the City of Columbus, Division of Power, to obtain formal bids for a one time purchase of a Subsurface/Vault Style Underground Distribution SF6 Switch and various Subsurface/Vault Style Underground Distribution Automatic Transfer Packages. These items are intended for use in a 15kV electrical distribution system.

1.2. CLASSIFICATION: The successful bidder(s) will provide one (1) Subsurface/Vault Style Underground Distribution SF6 Switch; two (2) Subsurface/Vault Style Underground Distribution Automatic Transfer Packages with Adder for a 3 Solid Dielectric Potential Transformers; and one (1) Subsurface/Vault Style Distribution Automatic Transfer Package. G & W Electric Company only. No substitutions.

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: February 04, 2015

SA005755 - ASPHALT EMULSIONS UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of this bid proposal to provide all City of Columbus agencies a "firm offer for sale" blanket type contract that will allow for the purchase of bulk quantities of Various Asphalt Emulsions for use in road repair applications. The proposed contract will be in effect through April 30, 2017.

1.2 Classification: The successful bidder(s) will provide for the pick-up of the following materials:

1.2.1. ASPHALT EMULSION SS-1

1.2.2. ASPHALT EMULSTION RS-2

1.2.3. ASPHALT EMULSION RS-2 Latex Modified

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: February 04, 2015

SA005751 - OCM-MUNI CRT BLDG MASTERPLAN PHASE 1B

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

I. ADVERTISEMENT FOR BIDS

A. INTRODUCTION

The City of Columbus is accepting bids for Municipal Court Building Masterplan ? Phase 1b, the work for which consists of exterior stone cleaning and joint sealing, replacement of all exterior aluminum framing and glass systems, and replace existing electrical service and switchgear and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

In addition to the aforementioned plans and specifications, this IFB contains the following sections:

? Section 1: Advertisement for Bids - This section provides a brief overview of the project and bidding process. Return this section with your bid.

? Section 2: Bid Forms - This section contains bid forms B1 through B10. Return all forms with your bid, even if you have no information to report. Please contact the contracting agency with questions.

? Section 3: Special Provisions ? This IFB may contain special provisions. When included, these will be found in section three and must be submitted with the bid.

? Section 4: Contract ? The contract section contains forms and instruments that will be used in the event of contract award.

? Section 5: Information ? This section contains information only. Refer to this section when filling out your bid forms.

In order for a bid to be considered responsive, the bidder must submit all required information for the project as outlined in the IFB.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the city; 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 bids are publicly opened and/or read.

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 W. Broad St., Suite 416, Columbus, Ohio 43215, until February 26, 2015 at 2:00 PM local time. The bids will be publicly opened and read in Suite 416 conference room at that date and time for Municipal Court Building Renovation ? Phase 1B.

SPECIFICATIONS

Copies of plans and specifications are available at Key Blue Prints, Inc. 195 E. Livingston Ave., Columbus, Ohio, 43215; (614)228-3285 or on line at www.keycompanies.com beginning January 29, 2015 for a non-refundable fee of \$100 per set, plus shipping costs if applicable or \$80 for a downloaded file. Contact Al Ichon of Key Blue Print, Inc. at (614)228-3285 Ext 241.

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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Note that these requirements are separate and in addition to the contract compliance requirements of the Equal Business Opportunity Office (described in Section F).

If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference. Attendance is MANDATORY. It will be held at Municipal Court Building, 375 S. High St., Columbus, Ohio 43215 on Tuesday, February 10, 2015, at 2:00 PM, on the 6th floor.

A secondary pre-bid walk thru is scheduled for Tuesday, February 17, 2015 at 2:00 PM on the 6th floor. This walk thru is not mandatory.

PREVAILING WAGE

Bidders are required to submit bids using current 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. For information, call (614) 644-2239 or visit <http://www.com.ohio.gov/dico/>.

NOTICE TO PROCEED/CONTRACT COMPLETION

All work shall be substantially complete within 532 calendar days of the Notice to Proceed, with final completion to occur within 30 calendar days following substantial completion.

BID CANCELLATIONS AND REJECTIONS

The Director of Finance and Management may cancel the IFB, reject any or all bids in whole or in part when it is in the best interest of the city, waive technicalities, hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the city.

CORRECTION OR WITHDRAW OF BIDS

The Director of Finance and Management may allow a bidder responding to an IFB to withdraw a bid by written notice prior to the opening of bids. Correction or withdrawal of construction bids shall be done per the most recent edition of the City of Columbus, Construction and Material Specifications or its supplemental specifications.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to Design Group, ATTN: Jack Giljahn, via fax at (614) 255-1515, or email at JGiljahn@DesignGroup.US.com prior to Friday, February 20, 2015 at 12:00 noon. Questions regarding the IFB (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 noon on Friday, February 20, 2015.

The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on:

<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations>.

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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B. TERMS AND CONDITIONS

GENERAL CONTRACT PROVISIONS AND CONSTRUCTION AND MATERIALS SPECIFICATIONS

The current edition (as of the date of the bid posting) of the City of Columbus, Ohio Construction and Material Specifications (hereafter referred to as CMS) including any Supplemental Specifications published on the Department of Public Service's web site, forms the base of the bid and 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., 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. Note that the hard copy edition will not include any revisions (i.e., supplemental specifications) added after its publishing on February, 2012. It is the bidder's responsibility to stay current. An electronic version of the document, with revisions, can be viewed at the Department of Public Service's website at www.columbus.gov.

C. SPECIAL PROVISIONS

The above noted terms and conditions may be modified by special provisions, contained herein. See Section III, entitled "SPECIAL PROVISIONS" for more detail.

D. BID REQUIREMENTS - RESPONSIVENESS PROVISIONS

The city reserves the right to reject a bid it deems non-responsive. Factors used to determine responsiveness are included in Columbus City Code Sections 329.212(d)(1) or 329.23(f)(1), throughout the IFB, and in the current edition of the City of Columbus, Ohio Construction and Material Specifications, and, if necessary, in its supplemental specifications.

SUBCONTRACTOR REQUIREMENTS

Bidders shall provide information in their bid about subcontractors and subcontracted work. Failure to provide the required information shall result in the bid being deemed non-responsive.

Specifically, bidders shall:

- (1) Provide a list with its bid submission of all proposed subcontractors;
- (2) Indicate which proposed subcontractors are licensed construction trade subcontractors, as defined in 329.01;
- (3) State, via affidavit, that the bidder's proposed licensed construction trade subcontractors are prequalified responsible or prequalified provisionally responsible at the time of bid due date;
- (4) Bid only subcontractors who are not currently suspended or debarred by the city; and
- (5) Bid one subcontractor for each portion of work to be subcontracted.

Form B6 shall be used to report the required subcontractor information. Please be sure to submit this form with your bid submission, even if you are not proposing use of subcontractors. Failure to do so shall render your bid non-responsive.

Columbus City Code Section 329.20 also states: "A contractor must obtain written consent from the director or designee of the contracting agency prior to subletting, selling, transferring, assigning, or otherwise relinquishing any rights, title, or interest in the work to any subcontractor not listed in the bid

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submittal or contract. The director or designee must, within a reasonable time, approve or disapprove a contractor's request. The decision shall be final. The contractor may seek the aforementioned written consent for reasons including, but not limited to, the following:

- (1) After reasonable opportunity to do so, the subcontractor fails or refuses to execute a written contract for the scope of work specified in the bid and at the price specified in the bid;
- (2) The subcontractor becomes insolvent or the subject of an order for relief in bankruptcy;
- (3) The subcontractor fails or refuses to meet the requisite licensing or bonding set before bid submittal;
- (4) The contractor demonstrates to the contracting agency that the name of the subcontractor was listed as the result of an inadvertent clerical error;
- (5) The subcontractor fails or refuses to perform its subcontract after reasonable opportunity to do so; or
- (6) The contractor determines that additional specialty work not reasonably anticipated in the bid must be performed by subcontractor.

To comply with the afore-stated provisions of Columbus City Code, Form I1, (found in Section V, entitled ? Other Forms [Not Required at Time of Bid?]) has been developed and included with this packet. This form should be used to request any revisions to the originally submitted subcontractor list or listed in the contract. The Director of the contracting agency must approve all change requests prior to execution. Form I1 should not be submitted with the bid. It is to be used only if the bidder/contractor requests revision(s) to the subcontractor list AFTER bid submission.

PREQUALIFICATION REQUIREMENTS

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

Columbus City Code Section 329.20 states the following:

- (c) A bid shall be deemed non-responsive if the bidder has not been prequalified responsible or prequalified provisionally responsible at the time of bid due date, pursuant to Section 329.21
- (d) A bid submitted by a bidder prequalified responsible or provisionally responsible shall be deemed non-responsive if the bidder fails to submit to the contracting agency as part of its bid submission an affidavit stating one of the following, whichever is applicable:
 - (1) That as of the date of bid submission, there have been no changes in the information disclosed in its application for responsibility prequalification; or
 - (2) That changes in the information disclosed in the bidder's application for responsibility prequalification have been reported to the [Finance and Management Pre-Qualification Office] and that the bidder is still pre-qualified responsible or provisionally responsible.

The above-referenced affidavit is found in the Bid Forms section of this document. For information on pre-qualification status, contact the Office of Construction Prequalification at (614) 645-0359.

PROPOSAL GUARANTEE

Each bid shall contain the full name of every person or company interested in the same and shall require a bid guarantee that if the bid is accepted a contract shall be executed. The resulting contract shall require a performance and payment bond.

The bid guarantee may take the form of a bid or proposal bond, a certified or cashier's check drawn on a solvent bank, or a letter of credit pursuant to Chapter 1305 of the Ohio Revised Code. If a bid bond is submitted, the bid bond shall be issued by a guaranty company authorized to do so under the Ohio Revised

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Code or by a surety who is: (1) a resident of this state; (2) worth, in the aggregate, double the sum to be secured, beyond the amount of their debts; and (3) have property liable to execution in the state equal to the sum to be secured. All proposal 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.

In the event there are mutually exclusive alternates listed on the bid sheet, the Bid Guarantee shall include the maximum value of the highest alternates which increase the Bid. The Bid Guaranty amount shall be equal to or exceed (10%) percent of this total amount. Note that if the bidder submits a bid bond, the amount of said bond shall be expressed either as a percentage of the total bid or numerically in dollars and cents.

Failure to submit an acceptable bid guarantee shall result in the bid being deemed non-responsive.

SUBSTITUTIONS

Pursuant to Columbus City Code Sections 329.22 and 329.23, a bid will be found to be non-responsive if it contains alterations, omissions, or errors such that, in the judgment of the city, the bid does not respond to the IFB in all material respects, or contains irregularities or deviations from the IFB that affect the amount of the bid or otherwise gives the bidder a competitive advantage.?

There are cases however where the bidding of substitutions may be permissible. When allowed by the contracting agency, Form B5 shall be used to propose substitutions to specifications and/or provisions put forth herein. Proper procedures for proposing substitutions are found in Section II (entitled "Bid Forms?"). Be sure to follow these procedures carefully; failure to follow them may result the bid being deemed non-responsive.

SUBSTITUTIONS: ARE ? ARE NOT ? PERMITTED WITH THIS BID.

OTHER RESPONSIVENESS PROVISIONS

Other responsiveness provisions, on which your bid will be evaluated include:

- ? Whether bidder has submitted more than one proposal for the same work from an individual or entity under the same or different name, or corporation under the same name, or corporations with one or more of the same persons as officers or directors of such corporations, or corporations which are holding companies, parent companies or holding companies that are subsidiaries of such corporations;
- ? Whether bid prices are materially unbalanced as defined in the relevant sections of the technical specifications manual specified in the IFB, where applicable;
- ? Whether bidder has failed to comply with [technical] pre-qualification requirements as defined in the relevant sections of the technical specifications manual specified in the IFB, where applicable;
- ? Whether the bid contains conditions or qualifications not provided in the IFB;
- ? Whether bidder adds a provision reserving the right to accept or reject an award;
- ? Whether bidder fails to submit a unit price for each contract item listed, when required by the bid specification; and
- ? Whether bidder fails to submit a lump sum price where required.

E. BID REQUIREMENTS ? RESPONSIBILITY PROVISIONS

Pursuant to Columbus City Code Sections 329.22 and 329.23, each bid submitted shall be evaluated for the

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following project-specific responsibility factors:

- (a) Whether the bidder has actively engaged in the construction industry and has experience in the area of construction service for which the bid has been submitted.
 - (b) Whether the bidder has a successful record of complying with and meeting completion deadlines as well as controlling costs on similar construction projects.
 - (c) Whether the bidder has demonstrated to the city's satisfaction adequate and appropriate resources, including, but not limited to, specialized equipment, human resources and bonding capacity for the project.
 - (d) Whether the bidder has substantial uncompleted work that would hinder the success of the project.
- Complete and submit Forms B7, B8, and B9 (found in Section II, entitled "Bid Forms") to fulfill the responsibility provision requirement of your bid.

F. MISCELLANEOUS PROVISIONS

LOCAL PREFERENCE PROVISIONS

Columbus City Code Section 329.212 requires the contracting agency to follow local preference procedures if the lowest, responsive, responsible, and best bid is not from a local bidder, and one or more responsive, responsible, and best bids submitted by local bidders are within 1% of that non-local bid. Submission of bid constitutes bidder's acknowledgement and acceptance of these provisions.

The Local Preference provisions are as follows:

- (1) The contracting agency shall notify, in writing, any local bidders within 1% of the non-local bid that they may be awarded the contract if they meet the lowest bid price, and shall provide a copy of this notification, in writing, to the non-local bidder who submitted the lowest, responsive, responsible bid.
- (2) The notified local bidder(s) shall have two (2) business days from the date of notification to inform the city in writing if they agree to meet the lowest bid price and to provide a revised bid to demonstrate the same.
- (3) If one notified local bidder agrees to meet the lowest price and the city is satisfied that the revised bid is the lowest, responsive, responsible, and best, the city shall award the contract to that local bidder.
- (4) If two or more notified local bidders agree to meet the lowest bid price and the city is satisfied that one or more of the revised bids is the lowest, responsive, responsible, and best, the city shall award the contract to such local bidder with the lowest original bid.
- (5) If no notified local bidder agrees to meet the lowest price or if the city is not satisfied that any notified local bidder's revised bid is the lowest, responsive, responsible, and best, the city shall award the contract to the bidder with the lowest, responsive, responsible, and best bid.
- (6) Submission of a revised bid does not constitute a tie bid for the purposes of Section 329.212.

The provisions of this section shall not apply to joint ventures unless all members of the joint venture are local businesses, as defined in section 329.01 of Columbus City Code.

For construction contracts procured under Columbus City Code Section 329, Article III, and if Section 329.212 applies to the evaluation, the local preference in Section 329.212 shall be applied first and the environmental preference in Section 329.17 shall be applied second.

ENVIRONMENTAL PREFERENCE PROVISIONS

Columbus City Code Section 329.01(n) allows for the city to give preference to an environmentally preferable bidder. An environmentally preferable bidder is "A bidder or offeror whose bid or offer consists of materials, supplies, equipment, construction and/or services which have a lesser or reduced effect on

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human health and the environment when compared to competing materials, supplies, equipment, construction and services that serve the same purpose. This comparison may consider any aspect of the procurement cycle, including but not limited to raw materials acquisition, production, manufacturing, packaging, distribution, reuse, operation, maintenance, or disposal of the material, supply, equipment, construction, or service. To be considered an environmentally preferable bidder or offeror, the bidder or offeror must clearly specify in their bid how their materials, supplies, equipment, construction or services qualify their bid or offer as "environmentally preferable?"

In evaluating bids for construction services, preference will be given to an environmentally preferable bidder who offers a construction service equal to or superior to that of a non-environmentally preferable bidder where the environmentally preferable bid does not exceed by more than five (5) percent (up to a maximum of twenty thousand dollars (\$20,000)) the lowest, responsive, responsible, and best bid from any non-environmentally preferable bid. The environmentally preferable bidder will be required to demonstrate to the city agency procuring the construction service how their bid is equal to or superior to that of a non-environmentally preferable bidder and how the bid meets the agency's specifications as required above.

For construction contracts procured under Columbus City Code Section 329, Article III, and if Section 329.212 applies to the evaluation, the local preference in Section 329.212 shall be applied first and the environmental preference in Section 329.17 shall be applied second.

Examples of practices that would meet the definition of "environmentally preferable" shall include, but are not limited to:

- a. Construction Site Waste Management Plan: Has the bidder adopted a construction site Waste Management Plan for its company in conformance with LEED New Construction "Material and Resource Credit 2.1 (Construction Waste Management) that will result in at least 50% (by weight) of the construction debris generated on site being reused or recycled?
- b. Fleet Policy: Has the bidder adopted a fleet policy for reducing vehicle emissions from its fleet of on and off-road vehicles? The policy should include, at a minimum, an anti-idling directive for its construction sites, use of ultra-low sulfur diesel and/or alternative fuels (such as biodiesel), and a schedule for replacing or retrofitting current vehicles with emission reduction technologies.
- c. Project-Specific Environmental Proposal: Has the bidder proposed the use of materials, supplies, equipment, or construction practices having a lesser or reduced effect on human health and the environment? PLEASE NOTE: Any proposed substitutions for materials or supplies must comply with City's standard specifications and the "or equal" requirements of the bid.

Does the bidder meet the definition of Environmentally Preferable Bidder?

YES?

NO ?

If yes, please attach a copy of bidder's construction site waste management plan or fleet policy, as well as documentation on the adoption and implementation of said policy by the bidder. If making a project specific environmental proposal, the bidder must submit documentation citing its environmental benefits. All documentation must be received at time of bid submission for receipt of environmental preference.

Documentation attached: ?

CONTRACT PERFORMANCE AND PAYMENT BOND

The successful bidder will be required to secure a contract performance and payment bond in the amount of

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100 percent of the contract price, including the guarantee period, in accordance with Columbus City Code Section 329.14 and the current edition of the City of Columbus, Ohio Construction and Material Specifications (CMS), to assure the faithful performance of the work.

The performance and payment bond shall be issued by a guaranty company authorized to do so under the Ohio Revised Code or by a surety who is: (1) a resident of this state; (2) worth, in the aggregate, double the sum to be secured, beyond the amount of their debts; and (3) have property liable to execution in the state equal to the sum to be secured.

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. Failure to execute the contract and file an acceptable performance and payment bond(s) shall be cause for cancellation of the award and the city may file a claim under the bond.

If a contractor has not commenced his work within a reasonable time, or does not carry the same forward with reasonable progress, or is improperly performing his work, or has abandoned, or fails or refuses to complete a contract entered into under Section 329 of the Columbus City Code, the director of the contracting agency shall make a finding to that effect and so notify the contractor in writing, and the rights of the contractor to control and supervise the work shall immediately cease, per the CMS.

The director shall forthwith give written notice to the sureties on the bonds of such contractor of such action. If, within ten days after the receipt of such notice, such sureties on the contract performance and payment bond or any one or more of them notify the director in writing of their intention to enter upon and complete the work covered by such contract, such sureties shall be permitted to do so and the director shall allow them thirty days, after the receipt of such notice in writing, within which to enter upon the work and resume construction, unless such time is extended by the director for good cause shown. If such sureties do not carry the same forward with reasonable progress, or if they improperly perform, abandon, or fail to complete the work covered by any such contract, the director shall complete the same in the manner provided in this section. In the event the sureties on the contract performance and payment bond, or any one or more of them, notify the director in writing of their intention to enter upon and complete the work covered by such contract, and then fail or refuse to so complete, any additional costs reasonably incurred by the director as a result of such failure or refusal shall be computed by the director and become the liability of such surety, which is not limited by the amount of the contract performance and payment bond. If the surety fails to pay such amount, the director shall certify the facts to the Columbus City Attorney, who shall proceed to collect such additional costs from the surety.

If, after receiving notice of the action of the director in terminating the control of the contractor over the work covered by his contract, the sureties on such contract performance and payment bond do not within ten days give the director the written notice provided for in this section, the director shall cause that portion of the work which remains uncompleted to be re-estimated and relet in accordance with the requirements applicable to original bids; or in the event the director determines with the approval of the Mayor an extraordinary emergency exists, he may contract for the completion of the work without advertising the bids if he considers it to be in the best public interest.

Before entering into a contract for the completion of any such improvement, the director shall require a contract performance and payment bond with sufficient sureties each in an amount equal to one hundred per cent of the estimated cost of completing the work, and conditions relating to the bonds of original contractors shall apply to such bonds.

If the cost of completing any such improvement exceeds the portion of the contract price remaining unpaid to the original contractor at the time of his default, such excess shall be computed by the director and

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becomes the liability of such contractor or surety or both. If either the contractor or surety fails to pay such amount, the director shall certify the facts to the Columbus City Attorney, who shall proceed to collect such excess cost from the contractor and the sureties upon his contract performance and payment bond, and the amount so collected shall be paid into the city treasury to the credit of the fund from which the excess cost was originally paid.

CONTRACT AFFIDAVIT

Form C3, "Contract Signature Affidavit" shall be used if the individual signing the contract is NOT an Officer or Member of the Company. As with Form C1, this should only be submitted when necessary by the successful bidder. It should not be submitted with the bid.

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 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 may be deemed non-responsive and may no longer be considered. All contractors and subcontractors who are party to a contract as defined in Columbus City Codes must hold valid contract compliance certification numbers before the contract is executed. The City is not responsible for notifying bidders of expired contract compliance numbers after bid submission.

This information is gathered and monitored by the Equal Business Office (EBO). Please contact EBO 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

END OF SE

ORIGINAL PUBLISHING DATE: February 03, 2015

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: PN0014-2015

Drafting Date: 1/21/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resources Commission Special Meeting

Contact Name: Randy F Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov <<mailto:rblack@columbus.gov>>

A special meeting of the Historic Resources Commission has been scheduled for the East Town Street project and Columbus Register Listing review.

The meeting will be held Monday, February 9, 2015, starting at 4:00p.m., 50 W. Gay Street, 1st Floor, Conference Room B.

Legislation Number: PN0016-2015

Drafting Date: 1/27/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Department of Public Utilities Rule and Regulation 15-03

Contact Name: Jeffrey Deep

Contact Telephone Number: 614-645-5864

Contact Email Address: jwdeep@columbus.gov

RULE AND REGULATION NO. 15-03

February 2015

Division of Water

Department of Public Utilities

SUBJECT: WATER SERVICE TAP REQUIREMENTS

Pursuant to the authority granted under Columbus City Codes Chapter 1101, the Director of the Department of Public Utilities hereby adopts, establishes, and publishes this rule and regulation to be effective at the earliest date allowed by law. This rule and regulation supersedes Division of Water Rule and Regulation 06-02, published June 24, 2006, in the *Columbus City Bulletin*, Columbus, Ohio. This rule and regulation is in addition to any established requirements that have not been superseded or rescinded by this or any previous act.

APPLICATION:

This regulation applies to every building, structure, or parcel of land requiring Water Service from the City of Columbus, Division of Water, including retail contract areas. This rule and regulation excludes Water Service in wholesale contract areas.

DEFINITIONS:

Owner: A person or entity whose name appears on the recorded deed of ownership with the pertinent County Auditor's Office.

Water Service: water supplied from a tap and service line connected to the City of Columbus, Division of Water distribution system.

Private Water System: A water system, owned and maintained by the property owner, extending from the tap, as defined by City Code, onto the premises to be served. It shall include the connection to the tap and all necessary piping and appurtenances before, after and including the meter for both the domestic and fire protection service lines.

GENERAL REGULATION:

The following are required to receive Water Service from the City of Columbus, Division of Water:-

1. An application for Water Service shall be submitted for all new service connections or when a change occurs to an existing tap's service area. A plat or deed shall be submitted as part of the application process.
2. Except as permitted under subparagraphs (a), (b), (c), or (d) below, Water Service from a single tap will only be permitted to buildings or structures located on a single parcel of land and which single parcel of land is identified by a single tax parcel identification number. Whenever any parcel of land is split or divided and the split or divided parcel(s) are assigned separate tax parcel identification numbers, such split or divided parcel(s) shall require a separate tap.

The foregoing limitations notwithstanding, Water Service may be provided by a single tap upon approval of the Director of the Department of Public Utilities under the following circumstances:

- (a) to real property comprised of residential units that are individually owned and are subject to a condominium declaration pursuant to Ohio R.C. Chapter 5311; or
- (b) to residential real property that is authorized by Columbus City Council as a Traditional Neighborhood Development (TND) or as a Planned Unit Development (PUD), and that is subject to a mandatory homeowners association that will be responsible for payment to the City of Columbus for water consumption and any other water-related charges, and for the maintenance of said real property's Private Water System. Authorization of residential real property as a TND or PUD by the legislative authority of a retail contract municipality may, subject to the approval of the Director of the Department of Public Utilities, be acceptable if such zoning is equivalent to the TND or PUD zoning for the City of Columbus, and a mandatory home owners association shall be responsible for payment to the City of Columbus for water consumption and any other water-related charges and for the maintenance of said real property's Private Water System, or
- (c)

- i. to residential real properties that are part of an approved phased development, of which more than one phase has been constructed prior to the adoption of this rule and regulation, with previously constructed phase(s) receiving Water Service from a single tap and that the City of Columbus anticipated the subsequent phases would receive Water Service from a single tap, or
- ii. to residential real properties constructed for the purpose of providing affordable senior or low-income housing, the owners of which are affiliated with a single non-profit organization recognized by the Director of the Department of Public Utilities as being established for the purpose of providing affordable senior or low-income housing, or
- iii. to residential real properties owned by a single person or entity that, due to the annexation of one or more of the parcels, are located within different property tax districts and therefore cannot be combined into a single tax parcel, provided that, upon any a subsequent reclassification of property tax districts such that the properties can be combined, the parcels shall be combined within ninety (90) days of such reclassification.

However, the foregoing “i, ii, iii” only apply provided that the tap is sized sufficiently for all properties to be served by it, and further provided that all properties receiving Water Service from such tap are subject to binding covenants or other declarations running with the land containing terms as required by the Director of the Department of Public Utilities, including but not limited to the following provisions:

- a restriction on the transfer of the properties to different owners
- waterline cross easements for access, maintenance and repair
- common management of water and sewer accounts by a single owner
- compliance with applicable drinking water rules

The recorded instrument shall be recorded prior to plan approval, and shall not be modified or terminated without the prior written approval of the Director of the Department of Public Utilities. If the terms of the recorded instrument are not met, each property will be subject to termination of Water Service, and construction of separate water service lines for each parcel will be required; or

- (d) to any tract of land that includes a building or structure that is listed on the National Register of Historic Places or the Columbus Register of Historic Properties, and the Water Service to said property as a result of practical difficulties owing to the historic character of the property and its registration cannot be separated readily, and the owner of all such divided historic parcels of land, buildings or structures have executed binding covenants or other declarations running with the land for the benefit of the City that shall obligate all property owners jointly and severally for the payment of the water consumption and any other water-related charges to the City and maintenance of said real property’s Private Water System.
3. Unless approved by the Director of the Department of Public Utilities, a Private Water System shall not cross through a public right of way, public access easement, or water main easement.
 4. There shall be only one (1) City owned meter per tap; and one (1) tap per City owned meter and all outlets shall be after the meter.

APPROVED: _____
RICHARD C. WESTERFIELD, P.E., Ph.D. DATE
ADMINISTRATOR
DIVISION OF WATER

APPROVED: _____
GREG DAVIES DATE
DIRECTOR
DEPARTMENT OF PUBLIC UTILITIES

Legislation Number: PN0017-2015

Drafting Date: 1/28/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - February 12, 2015

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: spine@columbus.gov

**AGENDA
DEVELOPMENT COMMISSION
ZONING MEETING
CITY OF COLUMBUS, OHIO
FEBRUARY 12, 2015**

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, FEBRUARY 12, 2015**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities section at 645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:

1. APPLICATION: Z14-046 (14335-00000-00703)

Location: 782 NORTH WILSON ROAD (43204), being 5.88± acres located on the east side of Wilson Road, across from the intersection of Enterprise Avenue (570-213771 and 010-218961; Greater Hilltop Area Commission).

Existing Zoning: L-C-2, Limited Commercial District.

Request: C-2, Commercial District.

Proposed Use: Religious facility.

Applicant(s): Mark Larrimer; Moody Nolan Inc.; 300 Spruce Street, Suite 300; Columbus, OH 43215.

Property Owner(s): Robert Del Martin Castillo; 782 North Wilson Road; Columbus, OH 43204.

Planner: Eliza Thrush, 645-1341, ecthrush@columbus.gov

2. APPLICATION: Z14-054 (14335-00000-00861)

Location: 2992 WOODSON DRIVE (43026), being 1.01± acres located 491± feet east of Woodson Drive, and 1,120± feet north of Scioto-Darby Creek Road (part of 560-162427).

Existing Zoning: R-1, Residential District.

Request: M-2, Manufacturing District.

Proposed Use: Boat and RV storage.

Applicant(s): Lee's RV and Boat Storage; c/o Dave Perry, David Perry Company, Inc.; 145 East Rich Street, 3rd Floor; Columbus, Ohio 43215; and Donald Plank, Atty.; Plank Law Firm; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

Property Owner(s): Joseph A. and Dorothy J. Schnug; c/o Dave Perry, David Perry Company, Inc.; 145 East Rich Street, 3rd Floor; Columbus, Ohio 43215; and Donald Plank, Atty.; Plank Law Firm; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

3. APPLICATION: Z14-010 (14335-00000-00134)

Location: 4956 AVERY ROAD (43016), being 101.77± acres located on the east side of Avery Road, 2,935± feet north of Hayden Run Road (010-265649 plus 2 others).

Existing Zoning: R, Rural District.

Request: CPD, Commercial Planned Development and L-AR-1, Limited Apartment Residential Districts.

Proposed Use: Commercial and multi-unit residential development.

Applicant(s): DCR Commercial Development; c/o Laura MacGregor Comek; 300 East Broad Street, Suite 450; Columbus, OH 43215.

Property Owner(s): The Applicant.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

4. APPLICATION: Z14-035 (14335-00000-0000547)

Location: 2932 BRICE ROAD (43109), being 6.46± acres located on the east side of Brice Road, 445± feet north of the intersection of Refugee Road and Brice Road (530-166431; Far East Commission).

Existing Zoning: R, Rural District.

Request: L-M, Limited Manufacturing District.

Proposed Use: Limited industrial development.

Applicant(s): Green Earth Recycling LLC, c/o Julia Cotugno; 6820 Clearhurst Drive; Columbus, Ohio 43229.

Property Owner(s): Major Contracting Co.; 3923 East Main Street; Columbus, OH 43213.

Planner: Eliza Thrush, 645-1341, ecthrush@columbus.gov

THE FOLLOWING POLICY ITEM WILL BE HEARD IMMEDIATELY AFTER THE ZONING AGENDA:

Columbus Zoning Code Chapter 3312, Off-street parking and loading, minor update. This proposed ordinance is mostly an editorial cleanup piece with only three new or changed regulations. One change is a new section that accounts for a new use in an existing building where the existing parking lot contains more spaces than the maximum allowable. Other changes include a requirement for four-wide walkways in parking lots, and an adjustment is made to the required parking for non-assembly areas of assembly uses.

Planner: Lisa Russell, 645-6975; lrussell@columbus.gov

Legislation Number: PN0018-2015

Drafting Date: 1/29/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Property Maintenance Appeals Board: Feb. 9, 2015 Public Hearing

Contact Name: Phaedra Nelson

Contact Telephone Number: 645-5994

Contact Email Address: panelson@columbus.gov

**AGENDA
PROPERTY MAINTENANCE
APPEALS BOARD**

Monday, February 9, 2015
1:00 PM - 757 Carolyn Avenue
Hearing Room

1. Case Number PMA-277

Appellant: Dee Bryant
Property: 150 S. Westmoor
Inspector: Danielle Weber
Order#: 14475-15935

2. Case Number PMA-278

Appellant: Angele Wood
Property: 712 E. Weber
Inspector: Jasmine Mattox
Order#: 14475-20284

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: PN0020-2015

Drafting Date: 1/30/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: December 9, 2014

Contact Name: Kelly Cramer
Contact Telephone Number: 645-6789
Contact Email Address: kjcramer@columbus.gov

Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: December 9, 2014

Legislation Number: PN0021-2015

Drafting Date: 1/30/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: December 9, 2014

Contact Name: Kelly Cramer
Contact Telephone Number: 645-6789
Contact Email Address: kjcramer@columbus.gov

Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: December 9, 2014

Legislation Number: PN0022-2015

Drafting Date: 1/30/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: December 24, 2014

Contact Name: Kelly Cramer
Contact Telephone Number: 645-6789
Contact Email Address: kjcramer@columbus.gov

Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: December 24, 2014

Legislation Number: PN0023-2015

Drafting Date: 2/2/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION MEETINGS 2015

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 14, 2015 - 1111 East Broad Street, 43205
Wednesday, February 11, 2015 - 1111 East Broad Street, 43205
Wednesday, March 11, 2015 - 1111 East Broad Street, 43205
Wednesday, April 8, 2015 - 1111 East Broad Street, 43205
Wednesday, May 13, 2015 - 1111 East Broad Street, 43205
Wednesday, June 10, 2015 - 1111 East Broad Street, 43205
Wednesday, July 8, 2015 - 1111 East Broad Street, 43205
August Recess - No meeting
Wednesday, September 9, 2015 - 1111 East Broad Street, 43205
Wednesday, October 14, 2015 - 1111 East Broad Street, 43205
Wednesday, November 11, 2015 - 1111 East Broad Street, 43205
Wednesday, December 9, 2015 - 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

Legislation Number: PN0024-2015

Drafting Date: 2/2/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: NOTICE OF COLUMBUS RECREATION AND PARKS DEPARTMENT FEES 2015

Contact Name: Eric L.Brandon

Contact Telephone Number: 614-645-5253

Contact Email Address: ebrandon@columbus.gov

Columbus Recreation & Parks Department Fees 2015 Rate

Center Camps, Week	\$85.00	
Outdoor Education Camps, Week	\$120.00	
Safety Public Health Camps, Week	\$50.00	
Cheerleading and Gymnastics Camps	\$100.00	
Indoor Swim Center gate fees	\$1.00	
Aquatic Classroom rental	\$50.00	
Swim Lessons Indoor	\$40.00	
Deep Water Aerobics	\$25.00	
Regular Water Aerobics	\$15.00	
Stroke Clinic	\$40.00	
Community Recreation Gym Rental	\$70.00	
Therapeutic Recreation Camps, Summer	\$85.00	
Therapeutic Recreation Camps, Holiday Week		\$70.00
Capital Kids Entire Summer 9 weeks	\$100.00	
Capital Kids Indoor School Year	\$75.00	
Spring Softball	\$275.00	
Fall Softball	\$255.00	
Volleyball	\$215.00	
Futsal	\$600.00	
Field Rental Per hour	\$2.00	
Special Event Permit	\$125.00	
Enclosed Shelter	\$70.00	
Alcohol Service Agreement	\$175.00	
Block Party / Street Closure	100.00	
Tennis Court Rental	5.00	
Expediting fee	50.00	
Boat Club Dock Fee	600.00	
Boat Club Storage Fee	150.00	
Youth Club Dock Fee	300.00	
Youth Club Boat storage	150.00	

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

Legislation Number: PN0025-2015

Drafting Date: 2/3/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Graphics Commission February 17, 2015 Agenda

Contact Name: David Reiss
Contact Telephone Number: 645-7973
Contact Email Address: DJReiss@Columbus.gov

AGENDA
GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
FEBRUARY 17, 2015

The City Graphics Commission will hold a public hearing on **TUESDAY, FEBRUARY 17, 2015 at 4:15 p.m.** in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

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

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

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

1. Application No.: 14320-00848

Location: **5132 NORTH HIGH STREET (43214)**, located on the east side of High Street, 75 feet south of Greencrest Drive.

Area Comm./Civic: Clintonville Area Commission

Existing Zoning: C-4, Commercial District

Request: Variances(s) to Section(s):
3377.24, Wall signs for individual uses.
To allow the overall graphic area on the north wall to be increased from 35.40 square feet to 110 square feet and to increase the number of wall signs permitted on the north wall from 1 to 2.
3377.01, General provisions for on-premises signs.
To allow a wall sign to display copy other than for such purposes as identification, orientation and promotion pertaining to the established use ("Clintonville").

Proposal: To install wall signage.

Applicant(s): Amanda Zook; c/o CORC Limited, L.L.C.
1062 Ridge Street
Columbus, Ohio 43215

Property Owner(s): N.S.T. Exchange, L.L.C.
1406 West 6th Street, Suite 400
Cleveland, Ohio 44113

Attorney/Agent: Drew Gatliff; c/o M+A Architects
775 Yard Street, Suite 325

Columbus, Ohio 43212
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov#mailto:DJReiss@Columbus.gov#

2. Application No.: 14320-853

Location: 5711 SCARBOROUGH BOULEVARD (43232), located on the south side of Scarborough Boulevard, approximately 100 feet east of Park Crescent Drive.

Area Comm./Civic: Far East Area Commission

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s):
3377.03, Permanent on-premises signs.
To allow 2 ground signs on one parcel and directed to the same street.
3377.04, Graphic area, sign height and setback.
To increase the height of a ground sign from 15 feet to 20 feet.

Proposal: To install ground signage for a car dealership.

Applicant(s): Bob-Boyd Company
5711 Scarborough Boulevard
Columbus, Ohio 43232

Property Owner(s): Applicant

Attorney/Agent: Stanley W. Young, III c/o DaNite Sign Company, Inc.
1640 Harmon Avenue
Columbus, Ohio 43223

Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

Legislation Number: PN0026-2015

Drafting Date: 2/4/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission Business Meeting

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov <mailto:djthomas@columbus.gov>

The Downtown Commission will be conducting a Business Meeting as follows:

Time: Friday, February 13, 2015 @ 8:30am

Place: 50 West Gay Street (Beacon Building)
1st Floor - Conference Room B

Legislation Number: PN0027-2015

Drafting Date: 2/6/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Finance Committee Hearing/Health and Human Service Committee, and Workforce Development Committee

Contact Name: James Lewis

Contact Telephone Number: (614) 645-0854

Contact Email Address: jalewis@columbus.gov

Councilmember Priscilla R. Tyson, chair of the Finance, Health & Human Services, and Workforce Development Committees, will host a public hearing to review the legislation that will be on upcoming City Council agendas. Legislation in the following committees will be reviewed: Finance, Health & Human Service and Workforce Development. Dr. Long from Public Health and Finance Director Paul Rakosky (or representatives sent from their departments) will present legislation.

Date: Tuesday, February 17, 2015

Time: 5pm

Location:

City Hall

Columbus City Council Chambers

90 West Broad Street

Columbus, OH 43215

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before 5 pm on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3.

Legislation Number: PN0060-2005

Drafting Date: 2/23/2005

Version: 1

Current Status: Clerk's Office for Bulletin

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: PN0289-2014

Drafting Date: 11/18/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Hearing schedule for proposed 2015 general fund budget

Contact Name: Nicole Harper

Contact Telephone Number: 614-645-2932

Contact Email Address: NNHarper@columbus.gov

Tuesday, December 2, 2014, 5:30pm

Finance Committee public briefing on proposed 2015 general fund budget

Wednesday, December 3, 2014, 5pm

Budget hearing: Health & Human Services, Workforce Development Committees

Tuesday, December 9, 2014, 5pm

Budget hearing: Development, Education, and Environment Committees

Wednesday, December 10, 2014, 5pm

Budget hearing: Public Safety & Judiciary Committee

Monday, December 15, 2014, 2:30pm

Budget hearing: Technology and Public Utilities Committees

Wednesday, December 17, 2014, 5pm

Budget hearing: Public Service & Transportation Committee

Thursday, December 18, 2014, 5pm

Budget hearing: Administration Committee

Tuesday, January 06, 2015, 5pm

Budget hearing: Small and Minority Business Development Committee

Thursday, January 7, 2015, 5pm

Budget Hearing: Public comment on proposed 2015 general fund budget

Speaker slips will be accepted until 6:30 PM and meeting will last until last speaker testifies

Thursday, January 29, 2015

Budget Amendment Public Hearing (IFAPPLICABLE)

Speaker slips will be accepted until 6:30 PM and meeting will last until last speaker testifies

Monday, February 2, 2015, 5pm

City Council Meeting

Anticipated budget ordinance on the agenda for 2nd reading, to be removed from the table, amended, and tabled to February 9, 2015

Monday, February 9, 2015, 5pm

City Council Meeting

Anticipated budget vote

***All dates are subject to change**

Legislation Number: PN0306-2014

Drafting Date: 12/3/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2015 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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 5:00pm
January 2, 2015	January 14, 2015	January 27, 2015
February 6, 2015	--	February 24, 2015
March 6, 2015	March 11, 2015	March 24, 2015
April 3, 2015	--	April 28, 2015
May 1, 2015	May 13, 2015	May 26, 2015
June 5, 2015	--	June 23, 2015
July 3, 2015	July 8, 2015	July 28, 2015
No Meetings in August---		
September 4, 2015	September 9, 2015	September 22, 2015
October 2, 2015	--	October 27, 2015
November 6, 2015	November 11, 2015	November 17, 2015**
December 4, 2015	--	December 15, 2015**

*Business Meetings are held every other month

**earing Hea

Hearing Room location TBA

Submission Information:

City of Columbus
Columbus Planning Division

Attn: Lori Baudro, AICP
50 W. Gay St., 4th Floor
Columbus OH 43215

Legislation Number: PN0308-2014

Drafting Date: 12/3/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board 2015 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. (Northwood & High Building) 6:30pm
January 2, 2015	January 15, 2015
February 5, 2014	February 19, 2015
March 5, 2015	March 19, 2015
April 2, 2015	April 16, 2015
May 7, 2015	May 21, 2015
June 4, 2014	June 18, 2015
July 2, 2015	July 16, 2015
August 6, 2015	August 20, 2015
September 3, 2015	September 17, 2015
October 1, 2015	October 15, 2015
November 5, 2015	November 19, 2015
December 3, 2015	December 17, 2015

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0309-2014

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2015 Meeting Schedule

Contact Name: Jackie Yeoman

Contact Telephone Number: (614) 645-0663

Contact Email Address: jeyeoman@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <mailto:raisbell@columbus.gov> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Regular Meeting*
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January 6, 2015	January 20, 2015
February 3, 2015	February 17, 2015
March 3, 2015	March 17, 2015
April 7, 2015	April 21, 2015
May 5, 2015	May 19, 2015
June 2, 2015	June 16, 2015
July 7, 2015	July 21, 2015
August 4, 2015	August 18, 2015
September 1, 2015	September 15, 2015
October 6, 2015	October 20, 2015
November 3, 2015	November 17, 2015
December 1, 2015	December 15, 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: Jackie Yeoman

50 W. Gay St. 4th Fl.

Columbus OH 43215

Board Website: www.columbus.gov/planning/efrb.aspx

Drafting Date: 12/3/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2015 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

January 15, 2015
February 19, 2015
March 19, 2015
April 16, 2015
May 21, 2015
June 18, 2015
July 16, 2015
August 20, 2015
September 17, 2015
October 15, 2015
November 19, 2015
December 17, 2015

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0313-2014

Drafting Date: 12/3/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2015 Meeting Schedule

Contact Name: Christine Leed

Contact Telephone Number: (614) 645-8791

Contact Email Address: clleed@columbus.gov

Regular Meeting
50 W. Gay St.
1st Floor - Room B
8:30am - 11:00am

January 27, 2015
February 24, 2015
March 24, 2015
April 28, 2015
May 26, 2015
June 23, 2015
July 28, 2015
August 25, 2015
September 22, 2015
October 20, 2015
November 17, 2015
December 15, 2015
January 26, 2016

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0320-2014

Drafting Date: 12/4/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2015 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.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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, 2014	December 30, 2014	January 6, 2015
January 20, 2015	January 27, 2015	February 3, 2015
February 17, 2015	February 24, 2015	March 3, 2015
March 24, 2015	March 31, 2015	April 7, 2015
April 21, 2015	April 28, 2015	May 5, 2015
May 19, 2015	May 26, 2015	June 2, 2015
June 23, 2015	June 30, 2015	July 7, 2015
July 21, 2015	July 28, 2015	August 4, 2015
August 18, 2015	August 25, 2015	September 1, 2015
September 22, 2015	September 29, 2015	October 6, 2015
October 20, 2015	October 27, 2015	November 10, 2015*
November 17, 2015	November 24, 2015	December 1, 2015
December 22, 2015	December 29, 2015	January 5, 2016

*Meeting date deviates from the regular schedule due to Election Day.

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: PN0321-2014

Drafting Date: 12/4/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2015 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.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and

events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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 18, 2014	December 23, 2014 *	January 6, 2015 *
January 22, 2015	January 29, 2015	February 5, 2015
February 19, 2015	February 26, 2015	March 5, 2015
March 19, 2015	March 26, 2015	April 2, 2015
April 23, 2015	April 30, 2015	May 7, 2015
May 21, 2015	May 28, 2015	June 4, 2015
June 18, 2015	June 25, 2015	July 2, 2015
July 23, 2015	July 30, 2015	August 6, 2015
August 20, 2015	August 27, 2015	September 3, 2015
September 17, 2015	September 24, 2015	October 1, 2015
October 22, 2015	October 29, 2015	November 5, 2015
November 19, 2015	November 25, 2015 * / **	December 3, 2015
December 23, 2015*	December 30, 2015 *	January 7, 2016

*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: PN0322-2014

Drafting Date: 12/4/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2015 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.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City’s ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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 24, 2014*	December 30, 2014*/**	January 8, 2015
January 29, 2015	February 5, 2015	February 12, 2015
February 26, 2015	March 5, 2015	March 12, 2015
March 26, 2015	April 2, 2015	April 9, 2015
April 30, 2015	May 7, 2015	May 14, 2015
May 28, 2015	June 4, 2015	June 11, 2015
June 25, 2015	July 2, 2015	July 9, 2015
July 30, 2015	August 6, 2015	August 13, 2015
August 27, 2015	September 3, 2015	September 10, 2015
September 24, 2015	October 1, 2015	October 9, 2015
October 29, 2015	November 5, 2015	November 12, 2015
November 25, 2015*	December 3, 2015	December 10, 2015
December 30, 2015*	January 7, 2016	January 14, 2016

*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: PN0323-2014

Drafting Date: 12/4/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2015 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.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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 6, 2015	January 13, 2015	January 20, 2015
February 3, 2015	February 10, 2015	February 17, 2015
March 3, 2015	March 10, 2015	March 17, 2015
April 7, 2015	April 14, 2015	April 21, 2015
May 5, 2015	May 12, 2015	May 19, 2015
June 2, 2015	June 9, 2015	June 16, 2015
July 7, 2015	July 14, 2015	July 21, 2015
August 4, 2015	August 11, 2015	August 18, 2015
September 1, 2015	September 8, 2015	September 15, 2015
October 6, 2015	October 13, 2015	October 20, 2015
November 3, 2015	November 10, 2015	November 17, 2015
December 1, 2015	December 8, 2015	December 15, 2015
January 5, 2016	January 12, 2016	January 19, 2016

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: PN0324-2014

Drafting Date: 12/4/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2015 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.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <mailto:raisbell@columbus.gov> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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, 2015	January 8, 2015	January 15, 2015
February 5, 2015	February 12, 2015	February 19, 2015
March 5, 2015	March 12, 2015	March 19, 2015
April 2, 2015	April 9, 2015	April 16, 2015
May 7, 2015	May 14, 2015	May 21, 2015
June 4, 2015	June 11, 2015	June 18, 2015
July 2, 2015	July 9, 2015	July 16, 2015
August 6, 2015	August 13, 2015	August 20, 2015
September 3, 2015	September 10, 2015	September 17, 2015
October 1, 2015	October 8, 2015	October 15, 2015
November 5, 2015	November 12, 2015	November 19, 2015
December 3, 2015	December 10, 2015	December 17, 2015
January 7, 2016	January 14, 2016	January 21, 2016

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: PN0325-2014

Drafting Date: 12/4/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2015 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.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City’s ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Business Meeting Dates

(50 W. Gay St., 1st Fl., Rm. A)

1:00pm

January 28, 2015

March 25, 2015

May 27, 2015

July 29, 2015

September 30, 2015

November 25, 2015

January 27, 2016

Legislation Number: PN0328-2014

Drafting Date: 12/10/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

OFFICIAL NOTICE

Notice/Advertisement Title:

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK, OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

Contact Name: Annette Bigham

Contact Telephone Number: 614-645-7531

Contact Email Address: eabigham@columbus.gov <mailto:eabigham@columbus.gov>

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.

CITY OF COLUMBUS
OHIO
Department of Public Service

11/21/2014

BY ORDER OF THE DIRECTOR OF PUBLIC SERVICE

TO: Division of Traffic Management

RE: Placement of Traffic Control Devices as recommended by the Division of Traffic Management

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

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

PARKING REGULATIONS

The parking regulations on the 438 foot long block face along the W side of HIGH ST from GAY ST extending to LONG ST shall be

Password	Range in feet	Code	Section	Regulation
	0 - 53		2105.17	NO STOPPING ANYTIME
	53 - 183		2105.17	3 HR PARKING METER 9AM - 4PM, 6PM - 10PM WEEKDAYS, 8AM - 10PM SAT FREE SUN AND HOLIDAYS
	53 - 183		2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
	53 - 183		2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
	183 - 208		2105.17	NO STOPPING ANYTIME
	208 - 232		2105.17	3 HR PARKING METER 9AM - 4PM, 6PM - 10PM WEEKDAYS, 8AM - 10PM SAT FREE SUN AND HOLIDAYS
	208 - 232		2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
	208 - 232		2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
	232 - 263		2105.17	NO STOPPING ANYTIME
	263 - 392		2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
	263 - 392		2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
	263 - 392		2105.17	3 HR PARKING METER 9AM - 4PM, 6PM - 10PM WEEKDAYS, 8AM - 10PM SAT FREE SUN AND HOLIDAYS
	392 - 438		2105.17	NO STOPPING ANYTIME

The parking regulations on the 438 foot long block face along the S side of MOUND ST from THIRD ST extending to FOURTH ST shall be

Range	Code	Section	Regulation
in feet			
0 - 50		2105.17	NO STOPPING ANYTIME
50 - 155		2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
50 - 155		2105.17	NO STOPPING 3AM - 6AM WEEKDAYS
155 - 190		2105.17	NO STOPPING ANYTIME
190 - 274		2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
190 - 274		2105.17	NO STOPPING 3AM - 6AM WEEKDAYS
274 - 438		2105.17	NO STOPPING ANYTIME

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

BY ORDER OF: TRACIE DAVIES, PUBLIC SERVICE DIRECTOR

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISION OF TRAFFIC MANAGEMENT

EFFECTIVE DATE: December 9, 2014

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

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

The parking regulations on the 592 foot long block face along the N side of MANCHESTER AVE from DRESDEN ST extending to BREMEN ST shall be

Range in feet	Code Section	Regulation
0 - 542	2151.01	(STATUTORY RESTRICTIONS APPLY)
542 - 592	2105.17	NO STOPPING ANYTIME

The parking regulations on the 592 foot long block face along the S side of MANCHESTER AVE from DRESDEN ST extending to BREMEN ST shall be

Range in feet	Code Section	Regulation
0 - 542	2151.01	(STATUTORY RESTRICTIONS APPLY)
542 - 592	2105.17	NO STOPPING ANYTIME

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

BY ORDER OF: TRACIE DAVIES, PUBLIC SERVICE DIRECTOR

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISION OF TRAFFIC MANAGEMENT**

EFFECTIVE DATE: December 24, 2014

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

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

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Stop signs shall be installed at intersections as follows:

- BREVOORT RD shall stop for TORRENCE RD
- CALUMET ST shall stop for CRESTVIEW RD
- EDGEVALE RD shall stop for RUHL AVE

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

PARKING REGULATIONS

The parking regulations on the 348 foot long block face along the W side of CHAMPION AVE from COLE ST extending to FULTON ST shall be

Range in feet	Code Section	Regulation
0 - 348	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 2798 foot long block face along the N side of COL. CONVENTION CTR DR from SCHOOL ALLEY extending to GOODALE ST shall be

Range in feet	Code Section	Regulation
0 - 254	2105.17	NO STOPPING ANYTIME
254 - 341	2105.15	NO PARKING LOADING ZONE
341 - 2798	2105.17	NO STOPPING ANYTIME

The parking regulations on the 298 foot long block face along the E side of HIGH ST from LIVINGSTON AVE extending to FULTON ST shall be

Range in feet	Code Section	Regulation
------------------	-----------------	------------

0 - 298

NO PARKING EXCEPT POLICE VEHICLES

The parking regulations on the 438 foot long block face along the S side of MOUND ST from THIRD ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 155	2105.17	NO STOPPING 3AM - 6AM WEEKDAYS
50 - 155	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
155 - 190	2105.17	NO STOPPING ANYTIME
190 - 274	2105.17	NO STOPPING 3AM - 6AM WEEKDAYS
190 - 274	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
274 - 438	2105.17	NO STOPPING ANYTIME

The parking regulations on the 387 foot long block face along the S side of NORTH BROADWAY from REIS AVE extending to MAIZE RD shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 260	2105.17	NO STOPPING 3PM - 6PM WEEKDAYS
260 - 387	2105.17	NO STOPPING ANYTIME

The parking regulations on the 325 foot long block face along the N side of REINHARD AVE from SEVENTEENTH ST extending to EIGHTEENTH ST shall be

Range in feet	Code Section	Regulation
0 - 44	2151.01	(STATUTORY RESTRICTIONS APPLY)
44 - 68	2105.03	HANDICAPPED PARKING ONLY
68 - 90	2151.01	(STATUTORY RESTRICTIONS APPLY)
90 - 114	2105.03	HANDICAPPED PARKING ONLY
114 - 325	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 331 foot long block face along the S side of REINHARD AVE from ANN ST extending to SEVENTEENTH ST shall be

Range in feet	Code Section	Regulation
0 - 104	2151.01	(STATUTORY RESTRICTIONS APPLY)
104 - 127	2105.03	HANDICAPPED PARKING ONLY
127 - 199	2151.01	(STATUTORY RESTRICTIONS APPLY)
199 - 223	2105.03	HANDICAPPED PARKING ONLY
223 - 331	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 415 foot long block face along the N side of RUSSELL ST from PARK ST extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 45	2105.17	NO STOPPING ANYTIME
45 - 208	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
208 - 261	2105.17	NO STOPPING ANYTIME
261 - 388	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
388 - 415	2105.17	NO STOPPING ANYTIME

The parking regulations on the 443 foot long block face along the E side of SIXTH ST

from GAY ST extending to LONG ST shall be

Range in feet	Code Section	Regulation
0 - 39	2105.17	NO STOPPING ANYTIME
39 - 103	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
103 - 155	2105.17	NO STOPPING ANYTIME
155 - 407	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
407 - 443	2105.17	NO STOPPING ANYTIME

The parking regulations on the 571 foot long block face along the S side of TWENTY - FOURTH AVE from ONTARIO ST extending to MEDINA AV shall be

Range in feet	Code Section	Regulation
0 - 571	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 168 foot long block face along the N side of BROAD ST from BURGESS AVE extending to RICHARDSON AVE shall be

Range in feet	Code Section	Regulation
0 - 93	2105.17	NO STOPPING ANYTIME
93 - 138	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
138 - 168	2105.17	NO STOPPING ANYTIME

The parking regulations on the 174 foot long block face along the N side of BROAD ST from RICHARDSON AVE extending to TERRACE AVE shall be

Range in feet	Code Section	Regulation
0 - 90	2105.17	NO STOPPING ANYTIME
90 - 136	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
136 - 174	2105.17	NO STOPPING ANYTIME

The parking regulations on the 245 foot long block face along the S side of BROAD ST from WARREN AVE extending to OGDEN AVE shall be

Range in feet	Code Section	Regulation
0 - 85	2105.14	BUS STOP ONLY
85 - 125	2151.01	(STATUTORY RESTRICTIONS APPLY)
125 - 155	2105.17	NO STOPPING ANYTIME
155 - 195	2151.01	(STATUTORY RESTRICTIONS APPLY)
195 - 245	2105.17	NO STOPPING ANYTIME

The parking regulations on the 262 foot long block face along the N side of BROAD ST from WAYNE AVE extending to OAKLEY AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 116	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
116 - 262	2105.17	NO STOPPING ANYTIME

The parking regulations on the 265 foot long block face along the N side of BROAD ST from OAKLEY AVE extending to WHEATLAND AVE shall be

Range in feet	Code Section	Regulation
0 - 84	2105.14	BUS STOP ONLY
84 - 124	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
124 - 265	2105.17	NO STOPPING ANYTIME

The parking regulations on the 276 foot long block face along the S side of BROAD ST from EUREKA AVE extending to WAYNE AVE shall be

Range in feet	Code Section	Regulation
0 - 136	2105.17	NO STOPPING ANYTIME
136 - 246	2151.01	(STATUTORY RESTRICTIONS APPLY)
246 - 276	2105.17	NO STOPPING ANYTIME

The parking regulations on the 277 foot long block face along the N side of BROAD ST from HARRIS AVE extending to WARREN AVE shall be

Range in feet	Code Section	Regulation
0 - 40	2105.17	NO STOPPING ANYTIME
40 - 103	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
103 - 206	2105.17	NO STOPPING ANYTIME
206 - 246	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
246 - 277	2105.17	NO STOPPING ANYTIME

The parking regulations on the 286 foot long block face along the S side of BROAD ST from OAKLEY AVE extending to WHEATLAND AVE shall be

Range in feet	Code Section	Regulation
0 - 112	2105.17	NO STOPPING ANYTIME
112 - 252	2151.01	(STATUTORY RESTRICTIONS APPLY)
252 - 286	2105.17	NO STOPPING ANYTIME

The parking regulations on the 291 foot long block face along the S side of BROAD ST from WHEATLAND AVE extending to HIGHLAND AVE shall be

Range in feet	Code Section	Regulation
0 - 82	2105.17	NO STOPPING ANYTIME
82 - 102	2151.01	(STATUTORY RESTRICTIONS APPLY)
102 - 139	2105.17	NO STOPPING ANYTIME
139 - 202	2151.01	(STATUTORY RESTRICTIONS APPLY)
202 - 291	2105.17	NO STOPPING ANYTIME

The parking regulations on the 298 foot long block face along the S side of BROAD ST from BURGESS AVE extending to RICHARDSON AVE shall be

Range in feet	Code Section	Regulation
0 - 131	2105.14	BUS STOP ONLY
131 - 151	2151.01	(STATUTORY RESTRICTIONS APPLY)
151 - 175	2105.17	NO STOPPING ANYTIME
175 - 195	2151.01	(STATUTORY RESTRICTIONS APPLY)

195	-	217	2105.17	NO STOPPING ANYTIME
217	-	237	2151.01	(STATUTORY RESTRICTIONS APPLY)
237	-	298	2105.17	NO STOPPING ANYTIME

The parking regulations on the 299 foot long block face along the N side of BROAD ST from WARREN AVE extending to OGDEN AVE shall be

Range in feet	Code Section	Regulation
0 - 25	2105.17	NO STOPPING ANYTIME
25 - 133	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
133 - 195	2105.14	BUS STOP ONLY
195 - 299	2105.17	NO STOPPING ANYTIME

The parking regulations on the 300 foot long block face along the N side of BROAD ST from ELDON AVE extending to EUREKA AVE shall be

Range in feet	Code Section	Regulation
0 - 92	2105.17	NO STOPPING ANYTIME
92 - 132	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
132 - 181	2105.17	NO STOPPING ANYTIME
181 - 241	2105.14	BUS STOP ONLY
241 - 300	2105.17	NO STOPPING ANYTIME

The parking regulations on the 311 foot long block face along the N side of BROAD ST from OGDEN AVE extending to BURGESS AVE shall be

Range in feet	Code Section	Regulation
0 - 45	2105.17	NO STOPPING ANYTIME
20 - 229	2105.17	NO STOPPING ANYTIME
45 - 200	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
229 - 249	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
249 - 311	2105.17	NO STOPPING ANYTIME

The parking regulations on the 319 foot long block face along the N side of BROAD ST from EUREKA AVE extending to WAYNE AVE shall be

Range in feet	Code Section	Regulation
0 - 41	2105.17	NO STOPPING ANYTIME
41 - 151	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
151 - 177	2105.17	NO STOPPING ANYTIME
177 - 289	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
289 - 319	2105.17	NO STOPPING ANYTIME

The parking regulations on the 324 foot long block face along the S side of BROAD ST from RICHARDSON AVE extending to TERRACE AVE shall be

Range in feet	Code Section	Regulation
0 - 32	2105.17	NO STOPPING ANYTIME
32 - 98	2151.01	(STATUTORY RESTRICTIONS APPLY)
98 - 122	2105.17	NO STOPPING ANYTIME
122 - 142	2151.01	(STATUTORY RESTRICTIONS APPLY)
142 - 166	2105.17	NO STOPPING ANYTIME
166 - 298	2151.01	(STATUTORY RESTRICTIONS APPLY)
298 - 324	2105.17	NO STOPPING ANYTIME

The parking regulations on the 328 foot long block face along the S side of BROAD ST from WAYNE AVE extending to OAKLEY AVE shall be

Range in feet	Code Section	Regulation
0 - 105	2105.14	BUS STOP ONLY
105 - 238	2151.01	(STATUTORY RESTRICTIONS APPLY)
238 - 328	2105.17	NO STOPPING ANYTIME

The parking regulations on the 333 foot long block face along the N side of BROAD ST from TERRACE AVE extending to ELDON AVE shall be

Range in feet	Code Section	Regulation
0 - 27	2105.17	NO STOPPING ANYTIME
27 - 47	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
47 - 81	2105.17	NO STOPPING ANYTIME
81 - 190	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
190 - 232	2105.17	NO STOPPING ANYTIME
232 - 314	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
314 - 333	2105.17	NO STOPPING ANYTIME

The parking regulations on the 340 foot long block face along the S side of BROAD ST from OGDEN AVE extending to BURGESS AVE shall be

Range in feet	Code Section	Regulation
0 - 156	2105.17	NO STOPPING ANYTIME
156 - 197	2151.01	(STATUTORY RESTRICTIONS APPLY)
197 - 238	2105.17	NO STOPPING ANYTIME
238 - 278	2151.01	(STATUTORY RESTRICTIONS APPLY)
278 - 340	2105.17	NO STOPPING ANYTIME

The parking regulations on the 379 foot long block face along the S side of BROAD ST from TERRACE AVE extending to EUREKA AVE shall be

Range in feet	Code Section	Regulation
0 - 38	2105.17	NO STOPPING ANYTIME
38 - 103	2151.01	(STATUTORY RESTRICTIONS APPLY)
103 - 146	2105.17	NO STOPPING ANYTIME
146 - 277	2151.01	(STATUTORY RESTRICTIONS APPLY)
277 - 379	2105.17	NO STOPPING ANYTIME

The parking regulations on the 458 foot long block face along the S side of BROAD ST from HIGHLAND AVE extending to CLARENDON AVE shall be

Range in feet	Code Section	Regulation
0 - 98	2105.14	BUS STOP ONLY
98 - 406	2151.01	(STATUTORY RESTRICTIONS APPLY)
406 - 458	2105.17	NO STOPPING ANYTIME

The parking regulations on the 188 foot long block face along the S side of LINCOLN ST from HIGH ST extending to PEARL ST shall be

Range	Code
-------	------

in feet	Section	Regulation
0 - 42	2105.17	NO STOPPING ANYTIME
42 - 165	2105.17	NO PARKING 8AM - 4PM THIRD WEDNESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING
42 - 82	2105.15	VALET PARKING 6PM - 2AM
42 - 165	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
165 - 188	2105.17	NO STOPPING ANYTIME

The parking regulations on the 327 foot long block face along the W side of NEIL AVE from HUBBARD AVE extending to WILBER AVE shall be

Range in feet	Code Section	Regulation
0 - 56	2105.17	NO STOPPING ANYTIME
56 - 292	2105.17	NO PARKING 8AM - 10AM 1ST & 3RD FRI APR-OCT FOR STREET CLEANING
56 - 91	2151.01	(STATUTORY RESTRICTIONS APPLY)
91 - 114	2105.03	HANDICAPPED PARKING ONLY
114 - 292	2151.01	(STATUTORY RESTRICTIONS APPLY)
292 - 327	2105.17	NO STOPPING ANYTIME

The parking regulations on the 298 foot long block face along the W side of HIGH ST from LIVINGSTON AVE extending to FULTON ST shall be

Range in feet	Code Section	Regulation
0 - 298		NO PARKING EXCEPT POLICE VEHICLES

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

BY ORDER OF: TRACIE DAVIES, PUBLIC SERVICE DIRECTOR

2015 Amended Budget Ordinances



City of Columbus

Legislation Report

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

File Number: 2620-2014

Emergency

File ID: 2620-2014

Type: Ordinance

Status: Second Reading

Version: 2

***Committee:** Finance Committee

File Name: 2015 General Fund Appropriation Ordinance

File Created: 11/05/2014

Cost:

Final Action:

Auditor Cert #:

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

Contact Name/No.: A. Heiser 5-6107

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To make appropriations for the 12 months ending December 31, 2015, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of ~~\$813,100,000.00~~ **\$813,902,000.00**; and to declare an emergency ~~(\$813,100,000.00)~~ **\$813,902,000.00**

Sponsors:

Indexes:

Attachments: ORD2620-2014 GF Appropriation 2015 by Div,
ORD2620-2014 AMENDED GF Appropriation
2015 by Div

Approval History

Version	Date	Approver	Action
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History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	11/17/2014	Tabled Indefinitely				Pass
1	Columbus City Council	02/02/2015	Taken from the Table				Pass
1	Columbus City Council	02/02/2015	Amended as submitted to the Clerk				Pass
1	Columbus City Council	02/02/2015	Tabled to Certain Date				Pass
	Notes: TABLED UNTIL 2/9/2015						
2	Columbus City Council	02/09/2015					

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

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

Explanation

This ordinance appropriates monies within the General Fund, to the various departments, commissions, and offices of the government of the City of Columbus for the twelve months ending December 31, 2015.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, this ordinance will be the subject of public hearings and is not likely to be passed by City Council until 2015. If an additional 30 days is added to the process valuable services and programs may be affected.

Title

To make appropriations for the 12 months ending December 31, 2015, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of ~~\$813,100,000.00~~ **\$813,902,000.00**; and to declare an emergency ~~(\$813,100,000.00)~~ **\$813,902,000.00**

Body

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds to the various city departments, commissions, and offices for a 12 month period beginning January 1, 2015, and ending December 31, 2015, for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore:

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

SECTION 1. That from the monies in the fund known as the "Fund for General Purposes", otherwise known as the General Fund (**fund 010**), and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated to the use of the several departments, commissions and offices and Object Level 1s for which the corporation has to

provide the following sums for use during the 12 months ending December 31, 2015:

~~See Attachment: ORD2620-2014 GF Appropriation 2015 by Div~~ **ORD2620-2014 AMENDED GF Appropriation 2015 by Div**

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

SECTION 3. Except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Department of Finance and Management. The Director of the Department of Finance and Management will review such requests for conformity with the approved budget.

SECTION 4. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 2 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfer of sums exceeding \$100,000.00 shall be authorized only by the resolution of Council. Transfers of sums of \$100,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance and Administration.

SECTION 5. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

SECTION 6. That the Director of Finance and Management or designee is authorized to make any amendments to the general fund appropriation between each of the general fund subfunds as deemed necessary.

SECTION 7. That the City Auditor shall transfer funds included in Object Level 110 of the Department of Finance and Management to fund 012, the "Anticipated Expenditure Fund," subject to the authorization of the

Director of Finance and Management (\$2,251,000).

SECTION 8. That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to fund 011, the "Economic Stabilization Fund," subject to the authorization of the Director of Finance and Management. (\$2,200,000)

SECTION 9. That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to fund 017, the "Basic City Services Fund," subject to the authorization of the Director of Finance and Management. (\$5,160,000)

SECTION 10. That from the unappropriated monies in the Basic City Services Fund, Fund 017, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2015, the sum of \$5,714,000 is hereby appropriated to the Department of Finance, Division No. 45-01, Object level One - 10, Object Level Three - 5501, OCA 450117.

SECTION-11. That the City Auditor be and is hereby authorized and directed to transfer \$5,714,000 from the Basic City Services Fund to the General Fund as follows:

From: Basic City Services Fund, Fund No. 017, Department of Finance, Division No. 45-01, Object level One - 10, Object Level Three - 5501, OCA 450117.

To: General Fund, Fund No. 010, Department of Finance, Division No. 45-01, OCA 450015, Object Level Three - 0886.

SECTION 12. That the City Auditor shall transfer funds included in Object Level 01 10 of the Department of Finance and Management to fund 018, the "Neighborhood Initiative Fund," subject to the authorization of the Director of Finance and Management. (\$445,906.00).

SECTION 13. That the City Auditor shall transfer funds included in Object Level 01 10 of the Department of Finance and Management to fund 015, the "Jobs Growth Fund," subject to the authorization of the Director of Finance and Management. (\$281,981.00).

SECTION 14. That the City Auditor shall transfer funds included in Object Level 01 10 of the Department of Finance and Management to fund 016, the "Public Safety Initiative Fund," subject to the authorization of the Director of Finance and Management. (\$74,113.00).

SECTION 1215. 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.

GENERAL FUND 2015 PROPOSED BUDGET SUMMARY BY AREA OF EXPENSE

Department/Division	Personnel	Amended Personnel	Materials	Amended Materials	Services	Amended Services	Other	Amended Other	Capital	Amended Capital	Transfers	Amended Transfers	Totals	Amended Totals
City Council	\$ 3,556,852	\$ 3,556,852	\$ 22,500	\$ 22,500	\$ 135,102	\$ 135,102	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,714,454	\$ 3,714,454
<u>City Auditor</u>														
City Auditor	3,168,229	3,168,229	24,600	24,600	875,494	875,494	-	-	-	-	-	-	4,068,323	4,068,323
Income Tax	7,364,754	7,364,754	79,000	79,000	1,349,338	1,349,338	-	-	-	-	-	-	8,793,092	8,793,092
Total	10,532,983	10,532,983	103,600	103,600	2,224,832	2,224,832	-	-	-	-	-	-	12,861,415	12,861,415
City Treasurer	951,886	951,886	6,200	6,200	156,778	156,778	-	-	-	-	-	-	1,114,864	1,114,864
<u>City Attorney</u>														
City Attorney	11,276,387	11,276,387	91,100	91,100	411,787	411,787	-	-	-	-	-	-	11,779,274	11,779,274
Real Estate	106,631	106,631	-	-	-	-	-	-	-	-	-	-	106,631	106,631
Total	11,383,018	11,383,018	91,100	91,100	411,787	411,787	-	-	-	-	-	-	11,885,905	11,885,905
Municipal Court Judges	15,291,641	15,291,641	41,906	41,906	1,445,768	1,445,768	-	-	-	-	340,000	340,000	17,119,315	17,119,315
Municipal Court Clerk	10,645,037	10,645,037	127,301	127,301	804,005	804,005	-	-	-	-	-	-	11,576,343	11,576,343
Civil Service	3,329,246	3,329,246	45,935	45,935	499,643	499,643	-	-	-	-	-	-	3,874,824	3,874,824
<u>Public Safety</u>														
Administration	1,407,629	1,407,629	10,367	10,367	6,628,976	6,628,976	-	-	-	-	-	-	8,046,972	8,046,972
Support Services	4,826,491	4,826,491	561,175	561,175	1,468,527	1,468,527	1,000	1,000	-	-	-	-	6,857,193	6,857,193
Police	280,436,784	280,436,784	3,532,043	3,532,043	15,546,625	15,546,625	225,000	225,000	-	-	2,691,578	2,691,578	302,432,030	302,432,030
Fire	208,812,557	208,812,557	3,711,369	3,711,369	11,099,930	11,099,930	200,000	200,000	-	-	2,216,671	2,216,671	226,040,527	226,040,527
Total	495,483,461	495,483,461	7,814,954	7,814,954	34,744,058	34,744,058	426,000	426,000	-	-	4,908,249	4,908,249	543,376,722	543,376,722
<u>Mayor's Office</u>														
Mayor	2,176,228	2,176,228	14,044	14,044	239,799	239,799	250	250	-	-	-	-	2,430,321	2,430,321
Community Relations	845,639	845,639	2,040	2,040	72,826	72,826	-	-	-	-	-	-	920,505	920,505
Equal Business Opportunity	845,882	845,882	5,000	5,000	74,686	74,686	-	-	-	-	-	-	925,568	925,568
Total	3,867,749	3,867,749	21,084	21,084	387,311	387,311	250	250	-	-	-	-	4,276,394	4,276,394
Education	516,372	516,372	7,500	7,500	5,621,525	5,621,525	-	-	-	-	-	-	6,145,397	6,145,397
<u>Development</u>														
Administration	3,329,209	3,329,209	33,511	33,511	3,261,696	3,261,696	-	-	-	-	38,000	38,000	6,662,416	6,662,416
Econ. Development	858,435	858,435	6,450	6,450	2,152,589	2,152,589	-	-	-	-	-	-	3,017,474	3,017,474
Code Enforcement	6,623,189	6,623,189	74,050	74,050	810,806	810,806	10,000	10,000	-	-	-	-	7,518,045	7,518,045
Planning	1,695,017	1,695,017	16,750	16,750	76,252	76,252	-	-	-	-	-	-	1,788,019	1,788,019
Housing	432,082	432,082	1,950	1,950	4,821,647	4,821,647	-	-	-	-	-	-	5,255,679	5,255,679
Total	12,937,932	12,937,932	132,711	132,711	11,122,990	11,122,990	10,000	10,000	-	-	38,000	38,000	24,241,633	24,241,633
<u>Finance and Management</u>														
Finance Administration	2,032,552	2,032,552	8,300	8,300	3,879,382	3,879,382	-	-	-	-	-	-	5,920,234	5,920,234
Financial Management	2,723,445	2,723,445	14,440	14,440	1,448,635	1,448,635	-	-	-	-	-	-	4,186,520	4,186,520
Facilities Management	6,132,811	6,132,811	612,000	612,000	9,284,910	9,284,910	5,750	5,750	-	-	-	-	16,035,471	16,035,471
Total	10,888,808	10,888,808	634,740	634,740	14,612,927	14,612,927	5,750	5,750	-	-	-	-	26,142,225	26,142,225
Fleet- General Fund Vehicles	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Finance City-wide	-	-	-	-	-	-	-	-	-	-	29,772,617	30,574,617	29,772,617	30,574,617
Finance Technology (Pays gf agency bills)	-	-	-	-	17,196,203	17,196,203	-	-	-	-	-	-	17,196,203	17,196,203
Human Resources	1,320,772	1,320,772	56,232	56,232	1,131,861	1,131,861	-	-	-	-	-	-	2,508,865	2,508,865
Health	-	-	-	-	-	-	-	-	-	-	22,059,245	22,059,245	22,059,245	22,059,245
Recreation and Parks	-	-	-	-	-	-	-	-	-	-	36,421,420	36,421,420	36,421,420	36,421,420
<u>Public Service</u>														
Administration	3,103,747	3,103,747	4,742	4,742	27,353	27,353	-	-	-	-	-	-	3,135,842	3,135,842
Refuse Collection	17,364,706	17,364,706	121,039	121,039	14,859,453	14,859,453	91,510	91,510	10,000	10,000	-	-	32,446,708	32,446,708
Traffic Management	3,082,110	3,082,110	35,600	35,600	105,264	105,264	6,635	6,635	-	-	-	-	3,229,609	3,229,609
Total	23,550,563	23,550,563	161,381	161,381	14,992,070	14,992,070	98,145	98,145	10,000	10,000	-	-	38,812,159	38,812,159
Total General Operating Fund	\$ 604,256,320	\$ 604,256,320	\$ 9,267,144	\$ 9,267,144	\$ 105,486,860	\$ 105,486,860	\$ 540,145	\$ 540,145	\$ 10,000	\$ 10,000	\$ -93,599,531	\$ 94,341,531	\$ -813,100,000	\$ 813,902,000