

# **Columbus City Bulletin**



**Bulletin #11  
March 14, 2015**

# Proceedings of City Council

Saturday, March 14, 2015



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, March 09, 2015*; by Mayor, Michael B. Coleman on *Tuesday, March 10, 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.***

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Monday, March 9, 2015

5:00 PM

City Council Chambers, Rm 231

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### **REGULAR MEETING NO. 12 OF COLUMBUS CITY COUNCIL, MONDAY, MARCH 09, 2015 at 5:00 P.M. IN COUNCIL CHAMBERS.**

#### **ROLL CALL**

**Absent:** 1 - Priscilla Tyson

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

#### **READING AND DISPOSAL OF THE JOURNAL**

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

**Absent:** 1 - Priscilla Tyson

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

#### **COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE**

- 1      [C0007-2015](#)      THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, MARCH 4, 2015:

New Type: D5J  
To: Whole Foods Market Group Inc  
DBA Whole Foods Market  
4100 Easton Gateway Dr  
Columbus OH 43219  
Permit #95839890020

New Type: C1, C2  
To: Moran Foods LLC  
DBA Save A Lot 673  
1230 S James Rd  
Columbus OH 43227  
Permit #61433920310

New Type: D1  
To: Eclipse Foods LLC  
DBA Jobu Ramen  
1439 Grandview Av & Patio  
Columbus OH 43212  
Permit #2434420

New Type: D5J  
To: Fusian Waston LLC  
DBA Fusian  
4190 Worth Av I-120  
Columbus OH 43219  
Permit #2972787

Transfer Type: D5  
To: Dream Weaver Alive LLC  
514-20 S High St  
Columbus OH 43215  
From: Kitchen 231 LLC  
DBA The Kitchen 231  
1st Fl & Bsmt  
231 E Livingston Av  
Columbus OH 43215  
Permit #2304750

Transfer Type: C1, C2, D6  
To: West Broad Petroleum Inc  
DBA Broad Street Shell  
1000 W Broad St  
Columbus OH 43222  
From: Broad Marathon LLC  
DBA Marathon Food Mart  
1000 W Broad St  
Columbus OH 43222  
Permit #9554645

Advertise Date: 03/014/15  
Agenda Date: 03/09/15  
Return Date: 03/19/15

**Read and Filed**

## **RESOLUTIONS OF EXPRESSION**

**PALEY**

- 2      [0068X-2015](#)      To recognize and celebrate the retirement of Dr. Melvin V. Richardson, J.D., Department of Human Resources, Equal Employment Opportunity Manager on February, 28th 2015 after 21 years of dedicated service to the City of Columbus.

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

**Absent:** 1 - Priscilla Tyson

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

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

### **THE FOLLOWING ORDINANCES WERE REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING**

**Health & Human Services Committee: Ordinance #0521-2015**

**Public Service & Transportation Committee: Ordinance #0552-2015**

**Public Utilities Committee: Ordinance #0456-2015**

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

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

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

- FR-1      [0581-2015](#)      To authorize the Board of Health to enter into a revenue contract with the Ohio Department of Health to conduct public health lead investigations for children with a blood lead level between 5 and 10 micrograms per deciliter of blood lead, in an amount not to exceed \$10,000.00. (\$10,000.00)

**Read for the First Time**

**SMALL & MINORITY BUSINESS DEVELOPMENT: HARDIN, CHR. MILLS PAGE GINTHER**

- FR-2      [0060X-2015](#)      To approve the Plan for Improvements and Services to be provided by

the Discovery Special Improvement District of Columbus, Inc.; and to approve the properties of the municipal corporation in said plan for improvements and services.

**Read for the First Time**

- FR-3**    [0061X-2015](#)    To approve the Initial Plan for Improvements and Services to be provided by the University District Special Improvement District of Columbus, Inc.

**Read for the First Time**

### **PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER**

- FR-4**    [0212-2015](#)    To authorize the Director of Public Utilities to enter into a cooperative agreement with the Columbus Health Department, for participation in the Lead-Safe Columbus Program, for the Division of Water, and to authorize the expenditure of \$300,000.00 from the Water System Operating Fund. (\$300,000.00)

**Read for the First Time**

- FR-5**    [0348-2015](#)    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 139, Page H14, Recorder's Office, Franklin County, Ohio. (\$0.00)

**Read for the First Time**

- FR-6**    [0437-2015](#)    To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with EMH&T, Inc. for the Woodward Ave. Detention Basin Improvements for the Division of Sewerage and Drainage to authorize the transfer of \$119,046.88 within the Storm Sewer Bonds Fund; to amend the 2014 Capital Improvements Budget; and to authorize the expenditure of \$119,046.88 within the Storm Sewer Bonds Fund. (\$119,046.88).

**Read for the First Time**

- FR-7**    [0508-2015](#)    To authorize the Director of Public Utilities to enter into a contract modification with Watershed Organic Lawn Care for the Green Infrastructure and Maintenance Project for the Division of Sewerage and Drainage, and to authorize the expenditure of \$238,509.66 from the Stormwater Operating Fund. (\$238,509.66)

**Read for the First Time**

### **ENVIRONMENT: MILLS, CHR. KLEIN HARDIN GINTHER**

- FR-8**    [0546-2015](#)    To authorize the Director of Public Service to enter into a revenue contract with the Solid Waste Authority of Central Ohio (SWACO) for the Division of Refuse Collection to administer the 2015 Solid Waste Inspection Anti-Dumping Enforcement Program; and to authorize the appropriation of \$75,200.00 within the General Government Grant Fund. (\$75,200.00)

**Read for the First Time**

## **CA    CONSENT ACTIONS**

### **RESOLUTIONS OF EXPRESSION:**

#### **PALEY**

- CA-1**    [0065X-2015](#)    To honor, recognize, and celebrate the 100th Anniversary of the United States of America's Navy Reserve on March 3, 2015.

**This item was approved on the Consent Agenda.**

#### **GINTHER**

- CA-2**    [0069X-2015](#)    To celebrate March 17, 2015 as St. Patrick's Day in the City of Columbus, Ohio.

**This item was approved on the Consent Agenda.**

- CA-3**    [0070X-2015](#)    To honor and recognize Dr. Herb Asher on his retirement from The Ohio State University

**This item was approved on the Consent Agenda.**

### **FINANCE: TYSON, CHR. MILLS PALEY GINTHER**

- CA-4**    [0526-2015](#)    To modify ordinance 2727-2013 in order to add the option to extend the contract with Lindsay Automotive, Inc. DBA Lindsay Honda for Honda Civics with CNG Fuel Option for one (1) additional year or portion thereof as reflected in the contract and agreed to by both parties; and to declare an emergency.

**This item was approved on the Consent Agenda.**

- CA-5**    [0551-2015](#)    To authorize the Director of the Department of Finance and Management to execute those documents necessary to enter into a Second Amendment to Lease Agreement between the City and "Tom Zanetos 12/22/2004 Amended and Restated Trust" (Contract Compliance Number 467132497); to appropriate and expend



\$11,895.24 from the 2015 Special Income Tax Fund for payment of rent in connection to the lease of office space located at 1186 W. Broad Street; and to declare an emergency.

This item was approved on the Consent Agenda.

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

- CA-7** [0532-2015](#) To authorize and direct the Board of Health to modify and renew a contract with Ohio Hispanic Coalition for promotoras services; to authorize the total expenditure of \$32,000.00 from the Health Special Revenue Fund; To authorize and direct the Board of Health to modify and renew a contract with Access 2 Interpreters, LLC, for live interpretation/translation services; To authorize the total expenditure of \$208,000.00 from the Health Special Revenue Fund. (\$240,000.00)

This item was approved on the Consent Agenda.

- CA-8** [0544-2015](#) To authorize the Board of Health to modify and increase a contract with United Security, LLC, for supplemental security officer services; to authorize the additional expenditure of \$9,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$9,000.00)

This item was approved on the Consent Agenda.

- CA-9** [0580-2015](#) To authorize the Board of Health to enter into a revenue contract with the YMCA of Central Ohio for the provision of nursing services for their weekly Diabetes Self-Management Education classes in the amount of \$5,000.00, and to declare an emergency. (\$5,000.00)

This item was approved on the Consent Agenda.

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

- CA-10** [0057X-2015](#) To declare the City's necessity and intent to appropriate the fee simple title and lesser real property interests for the Department of Public Service, Pedestrian Safety Improvement - Whittier Street Sidewalks - Lockbourne Road to Fairwood Avenue (PID 590105-100079) Public Project; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-11** [0549-2015](#) To amend the 2014 Capital Improvements Budget; to authorize and direct the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund within the Department of Public Service; to authorize the Director of Public Service to modify a contract with CTL Engineering, Inc. in connection with the Roadway Improvements - Materials Testing and Inspection

project; to authorize the expenditure of up to \$90,000.00 from the Streets and Highways Bond Fund for this contract; and to declare an emergency. (\$90,000.00)

**This item was approved on the Consent Agenda.**

**CA-13** [0567-2015](#)

This legislation authorizes the Director of Public Service to enter into agreements with the Central Ohio Transit Authority (COTA) for the Cleveland Avenue Bus Rapid Transit (BRT) project and to accept deposits from COTA for right-of-way acquisition services; to authorize the City Attorney's Office, Real Estate Division, to expend funds from deposits received by the Department of Public Service for right-of-way acquisition; to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Cleveland Avenue Bus Rapid Transit (BRT) project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; and declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**TECHNOLOGY: KLEIN, CHR. HARDIN PALEY GINTHER**

**CA-14** [0298-2015](#)

To authorize the Director of the Department of Technology to enter into a service and contract agreement with 10/20 Digital LLC DBA Connected Nation Exchange (CNX) to market and to develop a rate structure and cost recovery billing model for the city's fiber optic infrastructure and to market the lease of the city's available fiber assets; to authorize entering into a revenue contract with CNX whereby CNX retains a negotiated percentage of revenues generated as part of their aforementioned provision of services, the balance of which will be received by the city; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-15** [0438-2015](#)

To authorize the Director of the Department of Technology, on behalf of the Departments of Building and Zoning Services and Public Service, to modify the agreements with Accela, Inc. for software maintenance support services and professional services to assistance with software upgrades in accordance with the sole source provisions of Chapter 329 of City Code; and to authorize the expenditure of \$305,284.54 from the Department of Technology, Internal Services Fund. (\$305,284.54)

**This item was approved on the Consent Agenda.**

**CA-16** [0442-2015](#)

To authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health to continue an

agreement with Netsmart Technologies, Inc., for annual software maintenance, support and hosting services for the Avatar behavioral health and claims billing system; and to authorize the expenditure of \$30,843.66 from the Department of Technology, internal services fund. (\$30,843.66)

**This item was approved on the Consent Agenda.**

**CA-17** [0483-2015](#)

To authorize the Director of the Department of Technology and the Director of the Department of Public Utilities to continue an annual agreement with PerkinElmer Health Sciences, Inc., for maintenance and support of the Laboratory Information Management System (LIMS) in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; and to authorize the expenditure of \$49,731.00 from the Department of Technology, Internal Services Fund. (\$49,731.00)

**This item was approved on the Consent Agenda.**

**PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER**

**CA-18** [0454-2015](#)

To authorize the Director of Finance and Management to enter into a contract with K.E. Rose Company, LTD., for the purchase of a Dump Body and Snow Equipment Up-Fit, for the Division of Sewerage and Drainage and to authorize the expenditure of \$33,200.00 from the Sewerage Operating Fund. (\$33,200.00)

**This item was approved on the Consent Agenda.**

**CA-20** [0476-2015](#)

To authorize the Director of Public Utilities to enter into a contract with Crane 1 Services, Inc. to provide Crane and Hoist Maintenance Services for the Department of Public Utilities, and to authorize the expenditure of \$81,620.00 from the Sewer Systems Operating Fund. (\$81,620.00)

**This item was approved on the Consent Agenda.**

**CA-21** [0480-2015](#)

To authorize the Director of Public Utilities to enter into a contract with Righter Company, Inc. to provide Specialty Maintenance Crafts for the Department of Public Utilities, to authorize the expenditure of \$500,000.00 from the Sewerage Systems Operating Fund, and \$100,000.00 from the Electricity Operating Fund. (\$600,000.00)

**This item was approved on the Consent Agenda.**

**CA-22** [0531-2015](#)

To authorize the Director of Public Utilities to modify an existing contract with JDM Services, LLC to provide clean fill disposal services within Franklin County for the disposal of clean soil and clean hard fill from repair and excavation projects for the Division of Power, Division of Water and the Division of Sewerage and Drainage, to authorize the

expenditure of \$80,000.00 from the Water Operating Fund; \$1,500.00 from the Power Operating Fund and \$30,000.00 from the Sewer Systems Operating Fund; and to declare an emergency. (\$111,500.00)

**This item was approved on the Consent Agenda.**

**CA-23** [0533-2015](#)

To authorize the Finance and Management Director to enter into one contract for the option to purchase Hach Supplies from Hach Company; to authorize the expenditure of one (\$1.00) dollar to establish a contract from the General Fund; and to declare an emergency (\$1.00).

**This item was approved on the Consent Agenda.**

**CA-24** [0591-2015](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase Flexible Repair Couplings with Ferguson Waterworks, to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).

**This item was approved on the Consent Agenda.**

**DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER**

**CA-25** [0493-2015](#)

To appropriate monies on deposit in the Hayden Run North & Hayden Run South Municipal Public Improvement Tax Equivalent Funds to be used to fund public infrastructure improvements benefiting or serving the Hayden Run Blvd. TIF Areas and further described in a Memorandum of Understanding executed November 22, 2004.

**This item was approved on the Consent Agenda.**

**CA-26** [0554-2015](#)

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 (609-11 Carpenter 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.**

**CA-27** [0586-2015](#)

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 (135 Sherman Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-28** [0587-2015](#)

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 (1510-12 Franklin Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-29** [0588-2015](#)

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 (391-93 Stoddart Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-30** [0596-2015](#)

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 (1157 Fair Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-31** [0597-2015](#)

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 (1130-32 Mt. Vernon Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-32** [0598-2015](#)

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 (1124-26 Mt. Vernon Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-33** [0599-2015](#)

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 (1063-65 S. James Rd.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-34** [0600-2015](#)

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 (1191 Walters 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.**

- CA-35** [0601-2015](#) 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 (1576 E. Kenmore Rd.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**This item was approved on the Consent Agenda.**

### **ENVIRONMENT: MILLS, CHR. KLEIN HARDIN GINTHER**

- CA-36** [0534-2015](#) To authorize the Director of Public Service to modify and increase an existing contract with Solutient Technologies for radiation remediation services; to authorize the expenditure of \$50,000.00 within the Special Income Tax Fund; and to declare an emergency. (\$50,000.00)

**This item was approved on the Consent Agenda.**

### **RECREATION & PARKS: PAGE, CHR. TYSON KLEIN GINTHER**

- CA-37** [0447-2015](#) To authorize the Director of Recreation and Parks to modify a contract with G&G Fitness for new fitness equipment and maintenance of existing fitness equipment in 15 recreation centers; to appropriate and authorize the expenditure of \$40,000.00 from the Recreation and Parks Permanent Improvement Fund; to authorize the expenditure of \$35,000.00 from the Recreation and Parks Operating Fund; to authorize the expenditure of \$11,694.68 from the Recreation and Parks Grant Fund; to amend the 2014 Capital Improvements Budget; and to declare an emergency. (\$86,694.68)

**This item was approved on the Consent Agenda.**

- CA-38** [0553-2015](#) To amend Section 4 of Ordinance 0248-2015 passed by City Council on February 2, 2015 to correct an error naming the Tree Replacement Fund, replacing it with the Recreation and Parks Special Purpose Fund 223 and the Recreation and Parks Gatrell Fund 235; and to declare an emergency.

**This item was approved on the Consent Agenda.**

- CA-39** [0571-2015](#) To authorize and direct the transfer of \$182,489.00 from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for a Title III-A Grant match; and to declare an emergency. (\$182,489.00)

**This item was approved on the Consent Agenda.**

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

**CA-40** [0570-2015](#) To authorize the appropriation of Twenty Thousand Dollars from the fees collected by the City Attorney's Bad Checks Diversion Program for the purpose of funding said program and to declare an emergency. (\$20,000.00)

**This item was approved on the Consent Agenda.**

**CA-41** [0574-2015](#) To authorize the Municipal Court Clerk to modify the contract with CourtView Justice Solution, Inc. for the purchase of software maintenance and support services; to authorize an expenditure of \$131,631.91 from the Municipal Court Clerk Computer Fund; to authorize an expenditure of \$82,748.09 from the Franklin County Municipal Court Computer Fund and to declare an emergency (\$214,380.00).

**This item was approved on the Consent Agenda.**

**CA-42** [0628-2015](#) To authorize the City Attorney and the Civil Service Commission to modify all contracts with Cintas Corporation to reflect the assignment of that company and a name change to Retrievox, Inc. dba Access; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**APPOINTMENTS**

**CA-43** [A0038-2015](#) Reappointment of Max Lallathin, 676 Thornbush Drive, Blacklick, OH 43004, to serve on Far East Area Commission with a new term beginning date of January 8, 2015 and a term expiration date of January 9, 2016 (resume attached).

**This item was approved on the Consent Agenda.**

**CA-44** [A0039-2015](#) Reappointment of Mark Hutsko, 805 Twin Acorn Court, Blacklick, OH 43004, to serve on the Far East Area Commission with a new term beginning date of January 8, 2015 and a term expiration date of January 9, 2016 (resume attached).

**This item was approved on the Consent Agenda.**

**CA-45** [A0040-2015](#) Appointment of Pasquale Grado, 100 West Duncan Street, Columbus, OH 43202, to serve on the University Area Commission filling a vacant seat with a new term beginning date of January 21, 2015 and a term expiration date of January 20, 2016 (resume attached).

**This item was approved on the Consent Agenda.**

- CA-46** [A0041-2015](#) Reappointment of Jennifer Mankin, 1515 Hamlet Street, Columbus, OH 43201, to serve on the University Area Commission with a new term beginning date of January 21, 2015 and a term expiration date of January 20, 2017 (resume attached).  
**This item was approved on the Consent Agenda.**
- CA-47** [A0042-2015](#) Reappointment of Craig Bouska, 50 Bucks Alley, Columbus, OH 43202, to serve on the University Area Commission with a new term beginning date of January 21, 2015 and a term expiration date of January 20, 2016 (resume attached).  
**This item was approved on the Consent Agenda.**
- CA-48** [A0043-2015](#) Reappointment of Brian Scarpino, 1232 E. Livingston Avenue, Columbus, OH 43205, to serve on the Livingston Avenue Area Commission with a new term beginning date of January 1, 2015 and a term expiration date of December 31, 2018 (resume attached).  
**This item was approved on the Consent Agenda.**
- CA-49** [A0044-2015](#) Reappointment of Lucy Wolfe, 4105 Hanover Square Drive, Dublin, OH 43016, to serve on the Livingston Avenue Area Commission with a new term beginning date of January 1, 2015 and a term expiration date of December 31, 2018 (resume attached).  
**This item was approved on the Consent Agenda.**
- CA-50** [A0045-2015](#) Reappointment of Mustafaa Shabazz, 1511 Livingston Avenue, Columbus, OH 43205 to serve on the Livingston Avenue Area Commission with a new term beginning date of January 1, 2015 and a term expiration date of December 31, 2018 (resume attached).  
**This item was approved on the Consent Agenda.**
- CA-51** [A0046-2015](#) Appointment of Nancy Day-Achauer, Columbus, OH 43228, to serve on the Westland Area Commission replacing Linda Pitts, with a new term beginning date of December 21, 2014 and a term expiration date of April 30, 2015 (resume attached).  
**This item was approved on the Consent Agenda.**

### **Approval of the Consent Agenda**

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

**Absent:** 1 - Priscilla Tyson

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



**SR EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION****FINANCE: TYSON, CHR. MILLS PALEY GINTHER**

**SR-1** [0496-2015](#) To authorize the Department of Finance and Management to contract with Experience Columbus for marketing services to increase tourism and convention business and strengthen the image of the City of Columbus, Ohio; to authorize the expenditure of 2.39%, presently estimated at \$8,583,000.00, of the combined rates of 5.1% of the hotel/motel excise tax; and to declare an emergency. (\$8,583,000.00)

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

**Absent:** 1 - Priscilla Tyson

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

**SR-2** [0547-2015](#) To authorize and direct the City Auditor to enter into a contractual agreement with AKA Enterprise Solutions, Inc. for maintenance and support services necessary for the Accounting, Purchasing, Budgeting, Asset Management, and Vendor Services Systems; to waive competitive bidding provisions of Chapter 329 of Columbus City Codes; to authorize the expenditure of \$85,000.00 from the general fund; and to declare an emergency. (\$85,000.00)

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

**Absent:** 1 - Priscilla Tyson

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

**SR-3** [0561-2015](#) To authorize the Director of the Department of Finance and Management to expend \$1,104,000.00, or so much thereof that may be necessary, for the payment of rent for four (4) lease agreements for office and warehouse space used by the Department of Public Safety and one MOU with the Department of Public Utilities; and to declare an emergency. (\$1,104,000.00)

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

**Absent:** 1 - Priscilla Tyson

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

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

**SR-4**    [0548-2015](#)    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 \$3,494,730.00; to authorize the appropriation of \$3,494,730.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$3,494,730.00)

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

**Absent:** 1 - Priscilla Tyson

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

[0521-2015](#)    To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the purpose of continuing the Outreach Program which includes assertive outreach at homeless encampments, pro-active engagement, referral to medical and behavioral healthcare and linkage to shelter and housing; to authorize the appropriation and expenditure of \$117,000.00 from the Neighborhood Initiatives Fund; and to declare an emergency. (\$117,000.00)

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

**Absent:** 1 - Priscilla Tyson

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

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

[0552-2015](#)    To authorize the City Auditor to appropriate funds in the amount of \$466,563.48 within the Local Transportation Improvement Fund; to authorize the Director of Public Service to enter into contract with G&G Cement Contractors and to provide for the payment of construction administration and inspection services in connection with the Pedestrian Safety Improvements - Rich Street Sidewalks (FCMP) PID 86853 project; to authorize the expenditure of up to \$466,563.48 from the Fed.-State Highway Engineering Fund; and to declare an emergency. (\$466,563.48)

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

**Absent:** 1 - Priscilla Tyson

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

**PUBLIC SAFETY: KLEIN, CHR. MILLS PAGE GINTHER**

- SR-5**    [0370-2015](#)    To authorize and direct the Director of Finance and Management to execute those documents necessary to enter into contracts for the acquisition of the Andros line of hazardous duty robotic system equipment for the Division of Fire Bomb Squad, in accordance with sole source procurement with Northrop Grumman, Remotec, Inc. (Remotec/Northrop Grumman) utilizing State Homeland Security Grant funds; and to declare an emergency. (\$0.00)
- A motion was made by Klein, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:**
- Absent:**    1 - Priscilla Tyson
- Affirmative:**    6 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, and Andrew Ginther
- SR-6**    [0564-2015](#)    To amend Ordinance No. 2715-2013, as amended, the Police Management Compensation Plan, by amending Section 3(A); and to declare an emergency.
- A motion was made by Klein, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:**
- Absent:**    1 - Priscilla Tyson
- Affirmative:**    6 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, and Andrew Ginther
- SR-7**    [0565-2015](#)    To amend Ordinance No. 2714-2013, as amended, the Fire Management Compensation Plan, by amending Section 3(A); and to declare an emergency.
- A motion was made by Klein, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:**
- Absent:**    1 - Priscilla Tyson
- Affirmative:**    6 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, and Andrew Ginther

**PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER**

- SR-8**    [0369-2015](#)    To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with Burgess and Niple, Inc. for the Hap Cremean Water Plant (HCWP) Treatment Improvements Project; for the Division of Water; to authorize a transfer and expenditure up to \$1,510,000.00 from the Water Permanent Improvements Fund; and to amend the 2014 Capital Improvements Budget. (\$1,510,000.00)

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

**Absent:** 1 - Priscilla Tyson

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

**SR-9** [0429-2015](#)

To authorize the Director of Public Utilities to enter into a planned modification with Ohio Mulch Supply, Inc. for services in connection with the Deep Row Hybrid Poplar program for the Division of Sewerage and Drainage; to authorize the expenditure of \$1,375,000.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$1,375,000.00)

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

**Absent:** 1 - Priscilla Tyson

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

[0456-2015](#)

To authorize the Director of Public Utilities to enter into a planned contract modification with Brown and Caldwell Ohio, LLC for community outreach and education to support the Department of Public Utilities' Blueprint Columbus Plan, to authorize the transfer within and expenditure of \$342,578.53 from the Sanitary Sewer General Obligation Bond Fund and to declare an emergency. (\$342,578.53).

*TABLED UNTIL 3/23/2015*

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

**Absent:** 1 - Priscilla Tyson

**Abstained:** 1 - Michelle Mills

**Affirmative:** 5 - Shannon Hardin, Zach Klein, Jaiza Page, Eileen Paley, and Andrew Ginther

**DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER**

**SR-10** [0602-2015](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of 23 parcels located at the southeast corner of Mt. Vernon and Champion Avenues to Columbus Holding Group LLC; and to declare an emergency.

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

**Absent:** 1 - Priscilla Tyson

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

**SR-11** [0621-2015](#) To amend the 2014 Capital Improvements Budget; to authorize the transfer of cash and appropriation within the Northland and Other Acquisitions Fund; to authorize the Director of Development to enter into Professional Services Contracts with various artists for conceptual designs fees related to the design proposals for the Harrison Park Public Art Project; to authorize the expenditure of \$2,250.00 from the Northland and Other Acquisition Fund; and to declare an emergency. (\$2,250.00)

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

**Absent:** 1 - Priscilla Tyson

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

**SR-12** [0643-2015](#) To expand the Weinland Park Community Reinvestment Area; to authorize real property tax exemptions as established in the Ohio Revised Code; and to declare an emergency.

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

**Absent:** 1 - Priscilla Tyson

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

## **ENVIRONMENT: MILLS, CHR. KLEIN HARDIN GINTHER**

**SR-13** [0572-2015](#) To authorize the Director of Recreation and Parks to submit grant applications to the Ohio Public Works Commission - District 3 Natural Resource Advisory Committee for Clean Ohio Conservation Fund round nine grants for natural area protection and stream restoration projects; 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:**

**Absent:** 1 - Priscilla Tyson

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

## **RECREATION & PARKS: PAGE, CHR. TYSON KLEIN GINTHER**

**SR-14** [0563-2015](#) To authorize the Director of Recreation and Parks to enter into

contract with the United Way of Central Ohio for the implementation of the Columbus Kids: Ready, Set, Learn Initiative; to authorize the expenditure of \$50,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$50,000.00)

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

**Absent:** 1 - Priscilla Tyson

**Abstained:** 1 - Michelle Mills

**Affirmative:** 5 - Shannon Hardin, Zach Klein, Jaiza Page, Eileen Paley, and Andrew Ginther

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

**Absent:** 1 - Priscilla Tyson

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

## **ADMINISTRATION: PALEY, CHR. HARDIN PAGE GINTHER**

**SR-15** [0560-2015](#) To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by amending Sections 4(B) and (C); and to declare an emergency.

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

**Absent:** 1 - Priscilla Tyson

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

## **ADJOURNMENT**

*ADJOURNED AT 5:57 PM*

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

**Absent:** 1 - Priscilla Tyson

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



# City of Columbus

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

## Minutes - Final Zoning Committee

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Monday, March 9, 2015

6:30 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 13 OF CITY COUNCIL (ZONING), MARCH 9, 2015 AT 6:30 P.M. IN COUNCIL CHAMBERS

#### ROLL CALL

**Absent** 1 - Priscilla Tyson

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

#### READING AND DISPOSAL OF THE JOURNAL

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

**Absent:** 1 - Priscilla Tyson

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

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

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

##### [0529-2015](#)

To rezone 7860 SMOKEY ROW ROAD (43065), being 3.3± acres located on the east side of Smokey Row Road, 540± feet north of Hard Road, From: CPD, Commercial Planned Development and SR, Suburban Residential Districts, To: C-2, Commercial District and to declare an emergency (Rezoning # Z14-031).

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

**Absent:** 1 - Priscilla Tyson

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

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

**Absent:** 1 - Priscilla Tyson

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

[0530-2015](#)

To grant a Variance from the provisions of Section 3353.03, C-2, permitted uses, of the Columbus City Codes; for the property located at 7860 SMOKEY ROW ROAD (43065), to permit a self-storage facility in the C-2, Commercial District and to repeal Ord. No. 1047-91; passed May 3, 1991 (Council Variance # CV14-036).

**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:**

**Absent:** 1 - Priscilla Tyson

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

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

**Absent:** 1 - Priscilla Tyson

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

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

**Absent:** 1 - Priscilla Tyson

**Affirmative:** 6 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, 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:**

**Absent:** 1 - Priscilla Tyson

**Affirmative:** 6 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, 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:**

**Absent:** 1 - Priscilla Tyson

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

## ADJOURNMENT

*ADJOURNED AT 6:37 PM*

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

**Absent:** 1 - Priscilla Tyson

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



# Ordinances and Resolutions

**City of Columbus**  
**City Bulletin Report**

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

**Legislation Number:** 0057X-2015

**Drafting Date:** 2/20/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**BACKGROUND:** The City is engaged in the Department of Public Service, Pedestrian Safety Improvement - Whittier Street Sidewalks - Lockbourne Road to Fairwood Avenue (PID 590105-100079) Public Project (“Public Project”). The City desires to acquire certain fee simple title and lesser real property interests (collectively, “Real Estate”) in order to complete the Public Project. Specifically, the City passed Ordinance Number 0581-2014 on March 24, 2014, which authorized the City Attorney to acquire the Real Estate. Furthermore, the City intends to appropriate the Real Estate in the event the City Attorney is unable to perform either of the following: (i) locate the owners of the Real Estate, or (ii) agree with Real Estate’s owners regarding the amount of just compensation for the Real Estate. Accordingly, this resolution declares the City’s immediate necessity and intent to appropriate the Real Estate for the Public Project.

**FISCAL IMPACT:** Not applicable.

**EMERGENCY JUSTIFICATION:** Emergency action is requested in order to allow for the acquisition of the Real Estate in order to complete the Public Project without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare.

To declare the City’s necessity and intent to appropriate the fee simple title and lesser real property interests for the Department of Public Service, Pedestrian Safety Improvement - Whittier Street Sidewalks - Lockbourne Road to Fairwood Avenue (PID 590105-100079) Public Project; and to declare an emergency. (\$0.00)

**WHEREAS,** it is in the City’s best interest to declare the City’s necessity and intent to appropriate the fee simple title and lesser property interests (*i.e.* Real Estate) being acquired by the City Attorney for the Department of Public Service, Pedestrian Safety Improvement - Whittier Street Sidewalks - Lockbourne Road to Fairwood Avenue (PID 590105-100079) Public Project (*i.e.* Public Project);

**WHEREAS,** an emergency exists in the usual daily operations of the Department of Public Service, in that it is immediately necessary to declare the City’s intent to appropriate the Real Estate in order to prevent unnecessary delay in completing the Public Project, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore,**

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO**

**SECTION 1.** Pursuant to the City’s Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, the City declares the immediate necessity and intent to appropriate the fee simple title and lesser real property interests to the following listed parcels of real property (collectively, “Real Estate”), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order to complete the Department of Public Service, Pedestrian Safety Improvement - Whittier Street Sidewalks - Lockbourne Road to Fairwood Avenue (PID 590105-100079) Public Project (“Public Project”):

**(EXHIBIT) ... (PUBLIC PROJECT PARCEL IDENTIFICATION)**

- 1) 1-T
- 2) 2-T
- 3) 5-T
- 4) 6-T
- 5) 7-T
- 6) 8-T
- 7) 9-T
- 8) 10-T
- 9) 11-T
- 10) 12-T
- 11) 13-T
- 12) 14-T
- 13) 15-T
- 14) 16-T
- 15) 17-T
- 16) 18-T

**SECTION 2.** The City Attorney is authorized to cause a written notice of this resolution’s adoption to be served in the manner provided by law upon the owner(s), person(s) in possession, or person(s) possessing a real or possible real property interest of record in the Real Estate in order to complete the Public Project.

**SECTION 3.** For the reasons stated in the preamble of this resolution, which are fully incorporated into this resolution as if rewritten, this resolution is declared to be an emergency measure and shall take effect and be in force from and after this resolution’s adoption and approval by the mayor or ten (10) days after this resolution’s adoption if the mayor neither approves nor vetoes this resolution.

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**Legislation Number:** 0065X-2015

**Drafting Date:** 3/2/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

To honor, recognize, and celebrate the 100th Anniversary of the United States of America’s Navy Reserve on March 3, 2015.

**WHEREAS,** the United States Navy Reserve was established March 3, 1915 by then Secretary of the Navy Josephus Daniels, and the Assistant Secretary of the Navy Franklin D. Roosevelt; and

**WHEREAS,** for a century the Navy Reserve has answered the nation’s call by having Naval Reserve Sailors serve as a force multiplier and have been relied upon to support a wide spectrum of mission areas across the globe; and

**WHEREAS,** the mission of the Navy Reserve has been to deliver operational capability and strategic depth to the Navy, Marine Corps, and Joint Forces; and

**WHEREAS,** the Navy Reserve currently has 10,082 full-time supports, 48,544 individual ready reserve

supports, and 123 Navy Operational Support Centers; and

**WHEREAS**, Columbus is currently home to the Navy Operational Support Center (NOSC) supporting 24 Units and over 500 Sailors, providing active outreach to the community. We are proud of you and owe a debt of gratitude to you and your outstanding families; now, therefore,

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

That this council hereby honor, recognize, and celebrate the 100th Anniversary of the United States of America's Navy Reserve on March 3, 2015 for a century of outstanding service to our great nation.

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**Legislation Number:** 0068X-2015

**Drafting Date:** 3/5/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

To recognize and celebrate the retirement of Dr. Melvin V. Richardson, J.D., Department of Human Resources, Equal Employment Opportunity Manager on February, 28th 2015 after 21 years of dedicated service to the City of Columbus.

**WHEREAS**, Dr. Richardson is a graduate of Columbus's very own East High School, after earning his Bachelor of Science degree from The Ohio State University, he then went on to Georgetown University where he earned his Juris Doctorate of Law degree; and

**WHEREAS**, having a career devoted to excellence, integrity, and service, Dr. Richardson was presented with two of The State of Ohio's top honors. In 1994 he was presented the Ohio Humanitarian Award by Governor George V. Voinovich for Outstanding Achievement in Affirmative Action, and in 2001 he was presented with the Ohio Equity and Awareness Award by Governor Bob Taft for his efforts to promote quality healthcare equally amongst Ohio's minority populations; and

**WHEREAS**, among many great accomplishments, Dr. Richardson has orchestrated and facilitated the annual City of Columbus Black History Month Celebration from 1995 through 2015; and

**WHEREAS**, Dr. Richardson has served as President of the Columbus Metropolitan Area Church Council; Commissioner and Chairman of the Near East Area Commission's Human Resource Committee; as well as a mentor for African American Youth, and volunteer for Columbus-founded I Know I Can, Inc. ; now, therefore

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

That this council hereby recognize and celebrate the retirement of Dr. Melvin V. Richardson, J.D., Department of Human Resources, Equal Employment Opportunity Manager on February, 28th 2015.

---

**Legislation Number:** 0069X-2015

**Drafting Date:** 3/5/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To celebrate March 17, 2015 as St. Patrick's Day in the City of Columbus, Ohio.

**WHEREAS**, for more than 100 years the Irish of Columbus have promoted and shared their culture and heritage; and

**WHEREAS**, many of the strong men and women of earlier generations fled The Great Hunger in Ireland to come to a new life in Columbus; and

**WHEREAS**, so many of our proud Irish ancestors faced economic, religious and social persecution with heads held high and shoulders squared; and

**WHEREAS**, those same Irish survived and prospered and built the infrastructure of Columbus, as well as large families that spread from old Irish Broadway out to the North, South, East, and West ends of Columbus; and

**WHEREAS**, we remember the contributions of those who came before us, and those who stand with us, and thank God for the good fortune to be Irish; and

**WHEREAS**, our strength is in our people, and our love and care for one another is reflected in our 2015 Irish American honorees; and

**WHEREAS**, the Shamrock Club of Columbus and its President, Michael Redmond, have lead the Club forward in honoring and celebrating our Irish heritage and culture; and

**WHEREAS**, the Shamrock Club was founded in 1936 and has grown to include more than 2,000 members, and offers a wide variety of Irish cultural events and activities every week of the year; and

**WHEREAS**, together, as Clann na nGael, One Family Irish, we recognize the contributions of the Irish community to the City of Columbus; now, therefore

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

That this council does hereby celebrate March 17, 2015 as St. Patrick's Day in the City of Columbus, Ohio.

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**Legislation Number:** 0070X-2015

**Drafting Date:** 3/6/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor and recognize Dr. Herb Asher on his retirement from The Ohio State University

**WHEREAS**, Dr. Herb Asher joined the university in 1970 as an assistant professor of political science and taught courses on Congress, voting behavior, campaign politics, Ohio politics and political methodology; and

**WHEREAS**, Dr. Asher earned a B.S. degree in mathematics at Bucknell University and M.A. and Ph. D degrees in political science at the University of Michigan; and

**WHEREAS**, with a career spanning more than 40 years of service at The Ohio State University, Dr. Herb Asher is one of the university's most well-known scholars and trusted advisers; and

**WHEREAS**, he has authored numerous books and articles, his most recent being: *Polling and the Public: What Every Citizen Should Know*; and

**WHEREAS**, since 1983, Dr. Asher has worked for eight permanent and interim Ohio State presidents, focusing both on internal campus issues and external government relations; and

**WHEREAS**, as senior vice president for government affairs, Dr. Asher has provided strategic leadership for the university's relationships with federal, state and local government officials and built the government relations team; and

**WHEREAS**, in addition to his service at Ohio State, Dr. Asher is a former member and chair of the Ohio Ethics Commission, a member of the Mid-Ohio Regional Planning Commission, a former member of the Board of Trustees of Community Research Partners, a former member of the Board of Trustees of the Columbus Metropolitan Club, a former president of the Ohio State University Faculty Club and a current member of the Equality Ohio Board; and

**WHEREAS**, Dr. Herb Asher was the founding director of the John Glenn School of Public Affairs and the recipient of the university's Distinguished Service Award; now, therefore

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

That this council does hereby honor and recognize Dr. Herb Asher on his retirement from The Ohio State University.

---

**Legislation Number:** 0298-2015

**Drafting Date:** 1/22/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation authorizes the Director of the Department of Technology to enter into a service and contract agreement with 10/20 Digital LLC DBA Connected Nation Exchange (CNX) to market and to develop a rate structure and cost recovery billing model for the city's fiber optic infrastructure and to market the lease of the city's available fiber assets. Currently, the primary function of the Department of Technology's (DoT) fiber infrastructure is to provide data connectivity between various city agencies in support of the city's various business functions. In 2007, however, DoT undertook a comprehensive review, titled the Broadband Connectivity Plan, of this important asset and determined that it had far greater potential. As outlined in this plan, the city's fiber asset could be used to enhance economic development, increase the incidence of digital inclusion, and municipal and public safety service provision.

To help the city get the most from its fiber asset and implement its Broadband Connectivity Plan, in May of 2014, the Department of Technology solicited proposals to market it as well as to develop a rate structure and cost recovery billing model. Two (2) proposals were received in response to said solicitation: one from Connected Nation Exchange (CNX) and a second from ALTA 1. A committee consisting of representatives of the Technology, Finance and Management and Development Departments reviewed and evaluated the proposals, with CNX being selected as the best overall offeror.

This ordinance authorizes entering into a service and revenue contract with 10/20 Digital LLC DBA Connected Nation Exchange (CNX) to provide the services spelled out in the request for proposal. This contract allows CNX to develop a rate structure and cost recovery billing model and to market the lease of available city fiber assets on behalf of the city. A negotiated percentage of revenues generated by CNX's marketing and sales efforts will be retained by CNX with the balance being received by the city.

The initial term of the contract will be two years, with three annual renewal options for a total contract term of up to five years.

Finally, the Director of the Department of Technology is authorized to enter into agreements with third parties to manage any or all of the city's fiber assets.

**FISCAL IMPACT:**

The revenues will be used for the extension of the fiber network and economic development activities, enhance public safety, improve our mobile work force and address digital inclusion.

**EMERGENCY:**

Emergency legislation is being requested so that 10/20 Digital LLC DBA Connected Nation Exchange (CNX) can begin marketing the city's fiber assets and in turn begin generating revenues on behalf of the city.

**CONTRACT COMPLIANCE:**

Vendor: 10/20 Digital LLC DBA Connected Nation Exchange (CNX) C.C.#/F.I.D#: 45-3957006

Expiration Date: 02/05/2017

To authorize the Director of the Department of Technology to enter into a service and contract agreement with 10/20 Digital LLC DBA Connected Nation Exchange (CNX) to market and to develop a rate structure and cost recovery billing model for the city's fiber optic infrastructure and to market the lease of the city's available fiber assets; to authorize entering into a revenue contract with CNX whereby CNX retains a negotiated percentage of revenues generated as part of their aforementioned provision of services, the balance of which will be received by the city; and to declare an emergency. (\$0.00)

**WHEREAS**, the city has a desire to support fiber optic broadband services to businesses and educational and governmental agencies; and

**WHEREAS**, in May of 2014, the Department of Technology solicited proposals to market and develop a rate structure and cost recovery billing model for the city's fiber optic infrastructure and provide other services in pursuit of the above-described goal; and

**WHEREAS**, two (2) proposals were submitted in response to the noted solicitation; and

**WHEREAS**, 10/20 Digital LLC DBA Connected Nation Exchange (CNX) was selected as the best overall offeror to provide said services; and

**WHEREAS**, after the city desires to enter into a service and revenue contract with 10/20 Digital LLC DBA Connected Nation Exchange (CNX) to develop a rate structure and cost recovery billing model and to market the lease of available city fiber assets on behalf of the city; and

**WHEREAS**, the Director of the Department of Technology is authorized to enter into agreements with third parties to manage any or all of the city's fiber assets; and

**WHEREAS**, the structure of the agreement with CNX allows CNX to retain a negotiated percentage of the revenues that are generated by their marketing and sales efforts of the available fiber assets, with the balance of percent being received by the city; and

**WHEREAS**, these revenues will be used for the extension of the fiber network, economic development activities, enhancement of public safety, improvement of our mobile work force and to address digital inclusion; and

**WHEREAS**, a special revenue subfund has been created, into which the above stated revenues will be deposited, to provide for the above stated purposes; and

**WHEREAS**, an emergency exists in the usual and daily operation of the Department of Technology in that it is immediate necessary to authorize the Director of Technology to enter into a service and revenue contract with 10/20 Digital LLC DBA Connected Nation Exchange (CNX) to market and develop a rate structure and cost recovery billing model for the City's fiber optic infrastructure, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Director of the Department of Technology is hereby authorized to enter into a service and revenue contract with 10/20 Digital LLC DBA Connected Nation Exchange (CNX) to market and develop a rate structure and cost recovery billing model for the City's fiber optic infrastructure, and that the revenues will be used for the extension of the fiber network, economic development activities, enhancement of public



safety, improvement of our mobile work force and to address digital inclusion.

**SECTION 2.** That this revenue generating contract has no financial obligation for the City of Columbus and that CNX is authorized to retain a negotiated percentage of revenues generated through the marketing and lease of available city fiber assets, with the City of Columbus receiving the balance.

**SECTION 3.** That the Director of the Department of Technology is authorized to enter into agreements with third parties to manage any or all of the city's fiber assets.

**SECTION 4.** That the Director of the Department of Technology is authorized to enter into agreements with public and private entities for utilization of the city's fiber optic infrastructure.

**SECTION 5.** That the subfund number 001 is hereby created for the purpose of receiving a negotiated portion of revenues generated by CNX's marketing and sales efforts of the available fiber assets on behalf of the Department of Technology for the purpose of the extension of the fiber network, economic development activities, enhancement of public safety, improvement of our mobile work force and to address digital inclusion.

**SECTION 6.** That an amount up to, but not to exceed, the cash in the fund not encumbered for any other purpose is hereby appropriated within the Special Purpose Fund, Fund 280, Subfund 001.

**SECTION 7.** That funds received and limited for this purpose be deemed authorized to be expended for the City events, activities, and initiatives set forth in Section 1 above, but in no circumstance shall an expenditure exceed twenty thousand dollars (\$20,000.00).

**SECTION 8.** That expenditures exceeding \$20,000.00 shall require council authorization via ordinance.

**SECTION 9.** That the aforementioned revenues be received by the City of Columbus and deposited to the fund as follows:

**Dept./Div.:** 47-02|**Fund Name:** Special Purpose: Fiber Optics|**Fund:** 280|**SubFund:** 001|**OCA Code:** 280001|

**SECTION 10.** 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 11.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance

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

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**Legislation Number:** 0369-2015

**Drafting Date:** 1/28/2015

**Current Status:** Passed

**1. BACKGROUND:** This Ordinance authorizes the Director of Public Utilities to modify and increase the professional engineering services agreement with Burgess and Niple, Inc. for the Hap Cremean Water Plant (HCWP) Treatment Improvements Project, for Division of Water Contract No. 1151.

The original agreement as well as Modification No. 1 provided preliminary and detailed design of the project.

During the preliminary and detailed design phases, the design team encountered numerous issues that affected the implementation of the new treatment process requiring additional design services that were not anticipated in the original scope of services. These additional design services as well as Engineering Services During Construction were addressed under Modification No. 2.

Modification No. 3 (current) is a continuation of Engineering Services During Construction as defined in Modification No. 2, in addition to the following: conduct an electrical arc flash study that enhances safety for plant maintenance staff; provide additional shop drawing review services related to the ozone system; and provide increased assistance with startup and commissioning of the ozone system.

**1.1 Amount of additional funds to be expended: \$1,510,000.00**

Original Agreement Amount:	\$ 4,259,792.00	(EL010296)
Modification 1	\$ 452,000.00	(EL012665)
Modification 2	\$ 7,163,346.00	(EL013741)
Modification 3 (current)	<u>\$ 1,510,000.00</u>	
Total (Orig. + Mods.1-3)	\$13,385,138.00	

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

Several unanticipated conditions were encountered during construction including: an extended construction schedule resulting from approved change orders; unforeseen field conditions; higher than expected level of effort for shop drawing review work; unanticipated efforts to accommodate an alternate ozone system; higher than expected level of effort for startup and commissioning of the ozone system; and the inclusion of an arc flash study. These changes have impacted management of the project, oversight of subconsultants, interaction with the Construction Management Team, Programming Team, Contractor, Subcontractors, Plant, and City staff.

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

The consultant team has performed all engineering services to date for this project, including Preliminary Design, Detailed Design, and a portion of the needed Engineering Services During Construction. The process of selecting and contracting with a new consultant team at this time and having them oversee work designed by another consultant would delay construction, introduce unwanted risk to the City, and result in additional costs to the City that would significantly exceed the cost of this modification.

**1.4. How cost of modification was determined:**

The Consultant prepared a fee proposal that included costs for services provided and estimated costs for services to be provided during the remainder of construction period. City staff reviewed the estimate and a mutually agreeable cost was negotiated between DOW Administration and senior staff at Burgess & Niple, Inc.

**2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:** This project is necessary to comply with rules promulgated by the Ohio Environmental Protection Agency. The HCWP is an

essential and integral component in the Columbus area water supply and treatment infrastructure. Adequate supply of water is essential to economic growth and development. The plant is a secure site on property owned by Department of Public Utilities. No community outreach or input was sought in the development of the project. Burgess and Niple indicated a corporate philosophy of environmental conservation and sustainable business practices. LEED practices are being implemented for the new building Ozone Production Building currently being constructed as part of this project.

**3. CONTRACT COMPLIANCE INFO:** 31-0885550, expires 9/12/16, Majority

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Burgess and Niple, 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. \*Appropriation for Fund 608, Project No. 690370-100000 is contingent upon passage of Ordinance No. 2969-2014.

To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with Burgess and Niple, Inc. for the Hap Cremean Water Plant (HCWP) Treatment Improvements Project; for the Division of Water; to authorize a transfer and expenditure up to \$1,510,000.00 from the Water Permanent Improvements Fund; and to amend the 2014 Capital Improvements Budget. (\$1,510,000.00)

**WHEREAS,** Contract No. EL010296 with Burgess and Niple, Inc. was authorized by Ordinance No. 0403-2010, passed April 5, 2010, was executed on May 5, 2010, and approved by the City Attorney on May 10, 2010; and

**WHEREAS,** Modification No. 1 (EL012665) to Contract No. EL010296 with Burgess and Niple, Inc. was authorized by Ordinance No. 0525-2014, passed March 26, 2014, was executed on April 12, 2014, and approved by the City Attorney on May 1, 2014; and

**WHEREAS,** Modification No. 2 (EL013741) to Contract No. EL010296 with Burgess and Niple, Inc. was authorized by Ordinance No. 2008-2012, passed October 22, 2012, was executed on November 23, 2012, and approved by the City Attorney on November 30, 2012; and

**WHEREAS,** Modification No. 3 is needed to provide a continuation of Engineering Services During Construction; and

**WHEREAS,** it is necessary for this Council to authorize the 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 Department of Public Utilities, Division of Water, to authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with Burgess and Niple, Inc., for the Hap Cremean Water Plant Treatment Improvements Project, for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized and directed to modify and increase the professional engineering services agreement with Burgess and Niple, Inc. for the Hap Cremean Water Plant Treatment Improvements Project, in the amount of \$1,510,000.00.

**SECTION 2.** That this agreement modification is in compliance with Chapter 329 of Columbus City Codes.

**SECTION 3.** That the City Auditor is hereby authorized to transfer \$1,510,000.00 within the Department of Public Utilities, Division of Water, Water Permanent Improvements Fund, Fund No. 608, Dept/Div. No. 60-09, Object Level Three 6677, as follows:

<u>Fund No.</u>	<u>Project No.</u>	<u>Project Name</u>	<u>OCA Code</u>	<u>Change</u>
608	690370-100000 (carryover)	Upground Reservoir	608380	-\$1,510,000.00
608	690430-100001 (carryover)	HCWP Trmt. Imp's	684301	+\$1,510,000.00

**SECTION 4.** That the 2014 Capital Improvements Budget is hereby amended as follows:

<u>Fund No.</u>	<u>Proj. No.</u>	<u>Proj. Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Change</u>
608	690370-100000 (carryover)	Upground Reservoir	\$2,904,575	\$1,394,575	-\$1,510,000
608	690430-100001 (carryover)	HCWP Trmt. Imp's	\$0	\$1,510,000	+\$1,510,000

**SECTION 5.** That the expenditure up to \$1,510,000.00 is hereby authorized for the Hap Cremean Water Plant Treatment Improvements Project within the Water Permanent Improvements Fund, Fund No. 608, Division 60-09, Project No. 690430-100001 (carryover), Object Level Three 6677, OCA Code 684301.

**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 agreements or agreement modifications associated with this Ordinance.

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

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**Legislation Number:** 0370-2015

**Drafting Date:** 1/28/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The Division of Fire was awarded a grant from the Department of Homeland Security to

purchase a Remotec F6b Robot from the Northrop Grumman, Remotec, Inc. This robot is used for remotely inspecting and manipulating possible explosive devices from a safe distance. The Remotec F6b Robot is similar to the Division of Fire's Bomb Squad's existing, outdated robot. The purchase of the Remotec robot will allow the Bomb Squad to have interchangeable parts which saves funds. It is required to have robots in order to be categorized as a Bomb Squad, and allows the Bomb Squad to remain as a Type 1 Squad with regional response areas of thirty-six (36) counties in Ohio. The total cost of this equipment will be \$222,729.00, the payment of which will be issued by Franklin County, on behalf of the Department of Homeland Security and Ohio Emergency Management Agency. The City of Columbus and Franklin County entered into an intergovernmental Agreement via Ordinance 2757-2014 to enable this type of purchase. This legislation will authorize and direct the Director of Finance and Management to execute those documents necessary for the acquisition of this equipment.

**Bid Information:** The Division of Fire was approved for a State Homeland Security Grant to purchase Andros robotics system equipment for the Bomb Squad. The grant requirements are such that purchasing this equipment pursuant to the relevant provisions of Chapter 329 of the Columbus City Code relating to Formal Competitive Bidding is not possible due to the specialized nature of this equipment.

This specialized and proprietary equipment is unique and offered only by the aforementioned vendor. All equipment, parts and labor that is funded through U.S. Homeland Security grants must be approved by the United States Homeland Security Office of Domestic Preparedness to be eligible for funding. There is no other approved Andros robotics system equipment that meets Fire's Bomb Squad equipment requirement at this time. This equipment is specific for Bomb Squads, and is limited due to the sensitive nature and the small number of bomb squads in the United States.

This Company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of State database for Findings for Recovery.

**Contract Compliance:** Northrop Grumman, Remotec, Inc. -- #62-1090777 (expires 12/12/16)

**Emergency Designation:** This legislation is to be declared an emergency measure so that legislative approval can occur prior to expiration of the grant period (December 2015).

**FISCAL IMPACT:** This ordinance authorizes the Director of Finance and Management to enter execute those documents necessary to procure equipment in the amount of \$222,729.00 for the Division of Fire Bomb Squad using State Homeland Security grant funds currently held by Franklin County. There is no fiscal impact to the General Fund.

To authorize and direct the Director of Finance and Management to execute those documents necessary to enter into contracts for the acquisition of the Andros line of hazardous duty robotic system equipment for the Division of Fire Bomb Squad, in accordance with sole source procurement with Northrop Grumman, Remotec, Inc. (Remotec/Northrop Grumman) utilizing State Homeland Security Grant funds; and to declare an emergency. (\$0.00)

**WHEREAS,** the Division of Fire needs to acquire the Andros robotics system equipment for the Bomb Squad; and

**WHEREAS,** the Division of Fire has been awarded a grant from the Department of Homeland Security to

purchase said equipment; and

**WHEREAS**, this acquisition is being made in accordance with Sole Source Provisions; and

**WHEREAS**, an emergency exists in the usual daily operations of the Division of Fire, Department of Public Safety, in that it is immediately necessary to authorize and direct the Director of Finance and Management to execute those documents necessary for the acquisition of said equipment prior to the expiration of the grant period, for the preservation of the public health, peace, property, safety and welfare; Now, therefore;

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized and directed to execute those documents necessary to enter into a contract with Northrop Grumman, Remotec, Inc. for the acquisition of Andros robots equipment for the Columbus Fire Bomb Squad.

**SECTION 2.** There is no City related expenditure associated with this ordinance; grant funds from the Department of Homeland Security are being administered via Franklin County in the amount of \$222,729.00.

**SECTION 3.** That this acquisition is in accordance with the relevant provisions of Chapter 329 of the Columbus City Code relating to Sole Source procurement.

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

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**Legislation Number:** 0429-2015

**Drafting Date:** 2/3/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This legislation authorizes the Director of Public Utilities to modify the contract with Ohio Mulch Supply, Inc. for the purpose of providing a biosolids beneficial reuse program called Deep Row Hybrid Poplar (DRHP) program for the Division of Sewerage and Drainage (DOSD).

This contract modification No. 3 is for the continuation of the DRHP program on the 1,012 acre New Lexington Tree Farm, LLC (NLTF), located in Perry Township, Perry County, Ohio, and owned by Ohio Mulch Supply, Inc. This contract originally authorized Ohio Mulch Supply, Inc. to remove a minimum of 27,000 and up to a maximum of 30,000 wet tons of biosolids annually from the DOSD's Wastewater Treatment Facilities (WWTFs) and reuse the biosolids in their DRHP program. With this modification No. 3 Ohio Mulch Supply, Inc. will be authorized to remove 0-30,000 wet tons annually at an increased rate of \$40.00 per wet ton, and for volumes of 30,001 or more wet tons annually at an increased rate of \$35.00 per wet ton. All biosolids removed from the WWTFs will be Class B biosolids, with the majority of biosolids originating from the Southerly Wastewater Treatment Plant and with a smaller fraction of the biosolids originating from the Jackson Pike Wastewater Treatment Plant. The biosolids will be utilized as a nitrogen source to grow hybrid poplar trees which will be later harvested for mulch. In addition, the biosolids will add valuable organic material to the old abandoned mine site that is now repurposed as the New Lexington Tree Farm. Approximately 30 acres will be utilized per year at the New Lexington Tree Farm site with trees being harvested every 6 to 8 years.

The Director of Public Utilities received the Ohio Mulch, Inc. proposal on April 15, 2011 in response to the DOSD Request for Proposals for Innovative Reuse of Biosolids and it was the only proposal received with the DRHP concept. Other proposals received included three mechanized dryer processes that would dry and pelletize biosolids for commercial wholesale and two biosolids-cake land application proposals. Of all proposals submitted under the Innovative Reuse of Biosolids RFP, the selection committee deemed the DRHP as the best fit for the DOSD Biosolids Program.

The terms for the award contract and modification No. 3 are as follows:

1. Award contract was for approximately 6 months at \$35 per wet ton and authorized Ohio Mulch Supply, Inc. to remove up to 15,000 wet tons of Class B biosolids.
2. Modification No. 1 extended the contract an additional 12 months at \$35 per wet ton and authorized Ohio Mulch Supply, Inc. to remove up to 30,000 wet tons of Class B biosolids.
3. Modification No. 2 extended the contract an additional 12 months at \$35 per wet ton and authorized Ohio Mulch Supply, Inc. to remove up to 30,000 wet tons of Class B biosolids.

At the end of contract modification No. 2, 30 months will have elapsed from the contract and the DOSD and Ohio Mulch Supply, Inc. was to choose to continue this contract by modification(s) according to Plan-A or Plan-B as follows:

Plan-A: accounting for the award contract and all modifications, Plan-A total contract duration is 5 years:

4. Modification No. 3 will extend the contract 18 months at \$35 per wet ton and authorizes Ohio Mulch Supply, Inc. to remove up to 45,000 wet tons of Class B biosolids.
5. Modification No. 4 will be the final modification for Plan-A and it will extend the contract 12 months at \$35 per wet ton and authorizes Ohio Mulch Supply, Inc. to remove up to 30,000 wet tons of Class B biosolids.

Plan-B: accounting for the award contract and all modifications, Plan-B total contract duration is 10 years:

4. Modification No. 3 will extend the contract 18 months at \$28 per wet ton and authorizes Ohio Mulch Supply, Inc. to remove up to 45,000 wet tons of Class B biosolids.
5. Modification No. 4 will extend the contract 12 months at \$28 per wet ton and authorizes Ohio Mulch Supply, Inc. to remove up to 30,000 wet tons of Class B biosolids.
6. Modification No. 5 will extend the contract 12 months at \$28 per wet ton and authorizes Ohio Mulch Supply, Inc. to remove up to 30,000 wet tons of Class B biosolids.
7. Modification No. 6 will extend the contract 12 months at \$28 per wet ton and authorizes Ohio Mulch Supply, Inc. to remove up to 30,000 wet tons of Class B biosolids.
8. Modification No. 7 will extend the contract 12 months at \$28 per wet ton and authorizes Ohio Mulch Supply, Inc. to remove up to 30,000 wet tons of Class B biosolids.
9. Modification No. 8 will extend the contract 12 months at \$28 per wet ton and authorizes Ohio Mulch Supply, Inc. to remove up to 30,000 wet tons of Class B biosolids.
10. Final Modification No. 9 will extend the contract 12 months at \$28 per wet ton and authorizes Ohio Mulch Supply, Inc. to remove up to 30,000 wet tons of Class B biosolids.

Due to unexpected transportation and operational costs associated with the project a New Plan-C has been agreed upon between the City of Columbus and Ohio Mulch Supply, Inc.

Plan-C: accounting for the award contract and all modifications, Plan-C total contract duration is 10 years as follows:

4. Modification No. 3 will extend the contract for 12 months at \$40 per wet ton for 0-30,000 wet tons annually and \$35.00 per wet ton for volumes of 30,001 or more wet tons per year.

5. Modification No. 4 will extend the contract for 12 months at \$40 per wet ton for 0-30,000 wet tons annually and \$35.00 per wet ton for volumes of 30,001 or more wet tons per year.
6. Modification No. 5 will extend the contract for 12 months at \$40 per wet ton for 0-30,000 wet tons annually and \$35.00 per wet ton for volumes of 30,001 or more wet tons per year.
7. Modification No. 6 will extend the contract for 12 months at \$40 per wet ton for 0-30,000 wet tons annually and \$35.00 per wet ton for volumes of 30,001 or more wet tons per year.
8. Modification No. 7 will extend the contract for 12 months at \$40 per wet ton for 0-30,000 wet tons annually and \$35.00 per wet ton for volumes of 30,001 or more wet tons per year.
9. Modification No. 8 will extend the contract for 12 months at \$40 per wet ton for 0-30,000 wet tons annually and \$35.00 per wet ton for volumes of 30,001 or more wet tons per year.
10. Modification No. 9 will extend the contract for 18 months at \$40 per wet ton for 0-30,000 wet tons annually and \$35.00 per wet ton for volumes of 30,001 or more wet tons per year.

This Plan-C represents a modification of the existing contract due to current pricing not being sufficient to fund the operations as bid under the original contract terms. Additionally, to provide reliable and consistent hauling of biosolids, Ohio Mulch Supply, Inc. is required to construct a biosolids storage facility at the NLTF capable of storing 1,000 wet tons of biosolids by January 1, 2016. If the structure is not completed, the pricing will be reduced to \$35/wet ton from \$40/wet ton. Funding under this Modification No. 3 will be through July 1, 2016.

**SUPPLIER:** Ohio Mulch Supply, Inc. (31-1120540), Expires 10/24/2015  
Ohio Mulch does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 3 is \$1,375,000.00. Total contract amount including this modification is \$4,000,000.00
2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract, as this is an annual expenditure. However, the contract modification Plan-C is a change from the originally anticipated cost. Pricing under the proposed modification is \$40/wet ton for 0-30,000 wet tons per year and \$35/wet ton for volumes of 30,001 or more wet tons per year. This price increase is due to unexpected transportation and operational costs associated with the project. This legislation is to encumber the funds budgeted for fiscal year 2015 for the Division of Sewerage and Drainage.
3. Reason other procurement processes were not used: Work under this modification is a continuation of services included in the scope of the original bid contract.
4. How was cost determined: The cost, terms and conditions of the modification was negotiated as part of the contract extension. See attached pricing recommendation letter from Ohio Mulch Supply, Inc. dated January 21, 2015.

**FISCAL IMPACT:** \$1,375,000.00 is needed and \$1,200,000.00 was budgeted for this contract modification No. 3. Planned expenditures will be reprioritized to allow for coverage of the additional cost.

Award Contract for 6 months = \$ 525,000.00  
Modification 1 for 12 months = \$1,050,000.00  
Modification 2 for 12 months = \$1,050,000.00



Plan-A Modification 3 for 18 months = \$1,575,000.00  
Plan-A Modification 4 for 12 months = \$1,050,000.00 end of Plan-A

Plan-B Modification 3 for 18 months = \$1,260,000.00  
Plan-B Modification 4 for 12 months = \$ 840,000.00  
Plan-B Modification 5 for 12 months = \$ 840,000.00  
Plan-B Modification 6 for 12 months = \$ 840,000.00  
Plan-B Modification 7 for 12 months = \$ 840,000.00  
Plan-B Modification 8 for 12 months = \$ 840,000.00  
Plan-B Modification 9 for 12 months = \$ 840,000.00 end of Plan-B

Plan-C Modification 3 for 12 months = \$1,375,000.00  
Plan-C Modification 4 for 12 months = \$1,375,000.00  
Plan-C Modification 5 for 12 months = \$1,375,000.00  
Plan-C Modification 6 for 12 months = \$1,375,000.00  
Plan-C Modification 7 for 12 months = \$1,375,000.00  
Plan-C Modification 8 for 12 months = \$1,375,000.00  
Plan-C Modification 9 for 18 months = \$2,062,500.00 end of Plan-C

\$1,079,838.97 was spent in 2014

\$777,928.20 was spent in 2013

**EMERGENCY DESIGNATION:** This ordinance is being submitted as an emergency to allow for modification No. 3 of the Deep Row Hybrid Poplar program to be established without delay in order to incorporate Plan-C into the contract. Additionally, the increase in price is immediately necessary for Ohio Mulch Supply, Inc. to provide reliable and consistent hauling of biosolids, and to meet the requirement to construct a biosolids storage facility at the New Lexington Tree Farm capable of storing 1,000 wet tons of biosolids by January 1, 2016.

To authorize the Director of Public Utilities to enter into a planned modification with Ohio Mulch Supply, Inc. for services in connection with the Deep Row Hybrid Poplar program for the Division of Sewerage and Drainage; to authorize the expenditure of \$1,375,000.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$1,375,000.00)

**WHEREAS**, the Division of Sewerage and Drainage entered into a contract with Ohio Mulch Supply, Inc. for the purposes of providing a biosolids beneficial reuse program called Deep Row Hybrid Poplar (DRHP) program, and

**WHEREAS**, all biosolids removed from the Wastewater Treatment Plants will be Class B biosolids, with the majority of biosolids originating from the Southerly Wastewater Treatment Plant and with a smaller fraction of the biosolids originating from the Jackson Pike Wastewater Treatment Plant, and

**WHEREAS**, the biosolids will be utilized as a nitrogen source to grow hybrid poplar trees which will be later harvested for mulch. In addition, the biosolids will add valuable organic material to the old abandoned mine site that is now repurposed as the New Lexington Tree Farm. Approximately 30 acres will be utilized per year at the New Lexington Tree Farm site with trees being harvested every 6 to 8 years, and

**WHEREAS**, the procurement was conducted in accordance with the Request For Proposals (RFP) process set forth in the relevant provisions of Columbus City Codes, Chapter 329, and the Division's Evaluation Committee recommended Ohio Mulch Supply, Inc., for further consideration, and

**WHEREAS**, the Director of Public Utilities received proposals on April 15, 2011 in response to the Division of Sewerage and Drainage Request For Proposals for Innovative Reuse of Biosolids and Ohio Mulch Supply, Inc. was awarded the contract, and

**WHEREAS**, the original contract was for a period of six (6) months through July 1, 2013 and upon mutual agreement and approval by the Columbus City Council, this contract could be extended for two (2) additional years on a year to year basis and funds availability, and

**WHEREAS**, at the end of contract modification No. 2, 30 months was to have elapsed from the contract and the Division of Sewerage and Drainage and Ohio Mulch was to choose to continue this contract by modifications(s) according to Plan-A or Plan-B, and

**WHEREAS**, due to unexpected transportation and operational costs associated with the project a New Plan-C has been agreed upon between the City of Columbus and Ohio Mulch Supply, Inc., and

**WHEREAS**, this Plan-C represents a modification of the existing contract due to current pricing not being sufficient to fund the operations as bid under the original contract terms. Additionally, under Plan-C, in order to provide reliable and consistent hauling of biosolids, Ohio Mulch Supply, Inc. is required to construct a biosolids storage facility at the New Lexington Tree Farm capable of storing 1,000 wet tons of biosolids by January 1, 2016. If the structure is not completed, the pricing will be reduced to \$35/wet ton from \$40/wet ton, and

**WHEREAS**, the increased pricing will become effective immediately upon Modification No. 3 being fully executed by the City of Columbus, and

**WHEREAS**, the Division of Sewerage and Drainage wishes to extend and increase the current contract for one (1) additional year with a new expiration date of July 1, 2016, and

**WHEREAS**, this ordinance is in accordance with the relevant provisions of Columbus City Codes, Chapter 329 relating to contract modifications, and

**WHEREAS**, the Department of Public Utilities, Division of Sewerage and Drainage hereby requests this City Council to authorize the Director of Public Utilities to modify, increase and extend the current contract for the Deep Row Hybrid Poplar program with Ohio Mulch Supply, Inc., and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, in that it is immediately necessary to allow for modification No. 3 of the Deep Row Hybrid Poplar program to be established without delay in order to incorporate Plan-C into the contract in order to provide reliable and consistent hauling of biosolids, and to meet the requirement to construct a biosolids storage facility all for the preservation of the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Utilities be, and hereby is, authorized to enter into a planned modification of EL013611 with Ohio Mulch Supply, Inc., 1600 Universal Road, Columbus, Ohio 43207, for

the continuation of the Deep Row Hybrid Poplar program, in accordance with the modified terms and conditions to allow for the addition of Plan-C as shown in the agreement on file in the office of the Division of Sewerage and Drainage. Total amount of modification No. 3 is ADD \$1,375,000.00. Total contract amount including this modification is \$4,000,000.00.

**SECTION 2.** That this ordinance is in accordance with the relevant provisions of Columbus City Codes, Chapter 329 relating to contract modifications.

**SECTION 3.** That the expenditure of \$1,375,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund 650, Department/Division 60-05, to pay the cost of this contract as follows:

OCA: 605899  
Object Level 1: 03  
Object Level 3: 3419

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

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

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**Legislation Number:** 0438-2015

**Drafting Date:** 2/4/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Director of the Department of Technology, on behalf of the Department of Building and Zoning Services, to enter into the fourth year of a five year software maintenance and support agreement with Accela, Inc., for the period April 1, 2015 to March 31, 2016, in the amount of \$285,824.16. This ordinance includes \$9,600.00 for onsite technical assistance to support software upgrades. The original agreement (EL012856) was authorized by ordinance 0430-2012, passed May 21, 2012.

This ordinance also authorizes the Director of the Department of Technology to modify an agreement with Accela, Inc for software maintenance and support, in the amount of \$9,860.38 and will cover the term August 18, 2015 through March 31, 2016. This modification will consolidate the annual maintenance and support of 35 additional licenses purchased for the Public Service Department through agreement EL016104, authorized by ordinance 1463-2014. It is in the City's best interest to consolidate annual maintenance for these licenses into the master software maintenance and support agreement with Accela.

1. Amount of additional funds to be expended: \$9,860.38  
Original contract and modifications amount: \$1,141,356.72 (years 1-4)  
Amount of original contract and modifications: \$1,150,417.10
2. Reason additional goods/services could not be foreseen:  
The need for this modification was not known when the original contract was negotiated in 2012. Plans for additional Public Service Accela licenses were not known at the time of the agreement.
3. Reason other procurement processes are not used:  
The City entered into a five year agreement with Accela, Inc. through a purchase order EL012856 and negotiated a contract that allows for modifications to the original scope of work. It is in the City's best interests to utilize this agreement to incorporate additional functionality into the proprietary Accela, Inc. system.
4. How cost of modification was determined:  
The City and Accela, Inc. negotiated the cost of services shown in the quote for software maintenance and support. The per license support cost is consistent with the amount originally agreed upon in 2012.

Finally, this ordinance requests approval to continue services provided by Accela in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; as it has been determined Accela is the sole distributor of the AA application, and does not utilize distributors or resellers to provide maintenance and support for its software products.

**FISCAL IMPACT:**

For fiscal year 2013 and 2014, \$279,016.69 and \$287,099.18 was legislated for software maintenance and support services respectively. This ordinance will provide funding in the amount of \$305,284.54 for software maintenance support and professional services for software upgrades, split among various city agencies. Funds have been identified and are available within the Department of Technology, Internal Services Fund. The aggregate total contract amount including this ordinance is \$1,150,417.10.

**CONTRACT COMPLIANCE:**

Vendor Name: Accela, Inc.                      FID/CC#: 94 - 2767678                      Expiration Date: 12/10/2016

To authorize the Director of the Department of Technology, on behalf of the Departments of Building and Zoning Services and Public Service, to modify the agreements with Accela, Inc. for software maintenance support services and professional services to assistance with software upgrades in accordance with the sole source provisions of Chapter 329 of City Code; and to authorize the expenditure of \$305,284.54 from the Department of Technology, Internal Services Fund. (\$305,284.54)

**WHEREAS**, the original software maintenance and support agreement (EL012856) was authorized by ordinance 0430-2012, passed May 21, 2012; and

**WHEREAS**, this legislation authorizes the Director of the Department of Technology, on behalf of the Department of Building and Zoning Services, to modify and enter into the fourth year of a five year annual software maintenance and support agreement with Accela, Inc., for the period April 1, 2015 to March 31, 2016, in the amount of \$285,824.16. This includes \$9,600.00 for onsite technical assistance to support

software upgrades; and

**WHEREAS**, this legislation also authorizes the Director of the Department of Technology to modify an agreement with Accela, Inc. for software maintenance and support, in the amount of \$9,860.38 and will cover the term August 18, 2015 through March 31, 2016, for 35 additional licenses purchased for the Public Service Department through agreement EL016104, authorized by ordinance 1463-2014; and

**WHEREAS**, the contract will continue the provisions for services between the City of Columbus and Accela, Inc. for the purpose of software maintenance and support services utilized by The Department of Building and Zoning Services which also supports daily operational functions that benefit various City departments and divisions such as yet not limited to: the Department of Development, the Department of Public Utilities, and transportation divisions in the Public Service Department; and

**WHEREAS**, these maintenance and support services include technical assistance, support, upgrades and telephone support services for the Accela Automation (AA) System application, used to issue building permits, track code enforcement activities and monitor the performance of the One Stop Shop; and

**WHEREAS**, this ordinance requests approval to continue services provided by Accela in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; as it has been determined Accela is the sole distributor of the AA application, and does not utilize distributors or resellers to provide maintenance and support for its software products; and

**WHEREAS**, it necessary to authorize the Director of the Department of Technology, on behalf of the Department of Building and Zoning Services, to enter into and modify an annual maintenance and support contract with Accela, Inc. to avoid service interruption, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

**SECTION 1:** That the Director of the Department of Technology, on behalf of the Department of Building and Zoning Services (BZS), be and is hereby authorized to modify and enter into the fourth year of a five year annual software maintenance and support agreement with Accela, Inc., for the period April 1, 2015 to March 31, 2016, in the amount of \$285,824.16. This ordinance includes \$9,600.00 for onsite technical assistance to support software upgrades. This ordinance also authorizes the Director of the Department of Technology to modify an agreement with Accela, Inc. for software maintenance and support, in the amount of \$9,860.38 and will cover the term August 18, 2015 through March 31, 2016. The total amount of funds requested via this ordinance is \$305,284.54.

**SECTION 2:** That the expenditure of \$305,284.54 or so much thereof as may be necessary is hereby authorized to be expended from:

**Div.:**47-01|**Fund:**514|**Sub-fund:** 550|**OCA Code:** 514550|**Obj. Level 1:**03|**Obj. Level 3:** 3369|  
**Amount:** \$2,703.14| DPU - Electricity

**Div.:**47-01|**Fund:**514|**Sub-fund:** 600|**OCA Code:** 514600|**Obj. Level 1:**03|**Obj. Level 3:** 3369|  
**Amount:** \$17,193.68| DPU - Water

**Div.:**47-01|**Fund:**514|**Sub-fund:** 650|**OCA Code:** 514650|**Obj. Level 1:**03|**Obj. Level 3:** 3369|  
**Amount:** \$19,276.42| DPU - Sewer & Drains

**Div.:**47-01|**Fund:**514|**Sub-fund:**675|**OCA Code:** 514675|**Obj. Level 1:**03|**Obj. Level 3:** 3369|  
**Amount:** \$5,140.38| DPU - Storm Water

**Div.:**47-01|**Fund:**514|**Sub-fund:** 240|**OCA Code:** 514240|**Obj. Level 1:**03|**Obj. Level 3:** 3369|  
**Amount:** \$156,574.80| Department of Building and Zoning Services

**Div.:**47-01|**Fund:**514|**Sub-fund:** 010|**OCA Code:** 440147|**Obj. Level 1:**03|**Obj. Level 3:** 3369|  
**Amount:** \$53,176.36| Department of Development

**Div.:**47-01|**Fund:**514|**Sub-fund:** 265|**OCA Code:** 514265|**Obj. Level 1:**03|**Obj. Level 3:** 3369|  
**Amount:** \$42,134.76| Department of Public Service

**Div.:**47-01|**Fund:**514|**Sub-fund:** 599|**OCA Code:** 514599|**Obj. Level 1:**03|**Obj. Level 3:** 3369|  
**Amount:** \$9,085.00| Department of Public Service - Transportation

**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 these modifications are pursuant to sole source provisions of the Columbus City Code, Chapter 329.

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

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**Legislation Number:** 0442-2015

**Drafting Date:** 2/4/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation will authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health, to continue an agreement with Netsmart Technologies, Inc., for annual software maintenance, support and hosting services for the Avatar behavioral health and claims billing system. The system was initially purchased by the Columbus Board of Health by authority of ordinance 2078-2005 (EL005861), and last continued by authority of ordinance 0412-2014, passed May 19, 2014, through purchase order EL016063. This agreement will provide software maintenance and support services

for the period April 1, 2015 to March 31, 2016, at a cost of \$15,723.66. This agreement will also authorize the third year of a five year hosting services agreement for the period April 1, 2015 to March 31, 2016, at a cost of \$15,120.00. The total cost of this agreement is \$30,843.66.

The Avatar system is necessary to meet the requirements of the Franklin County ADAMH Board and the Ohio Department of Mental Health and Addiction Services. Netsmart Technologies, Inc. will provide the Alcohol and Drug Abuse Program operated by the Columbus Public Health Department with ongoing hosting and technical support for the system.

As the vendor is the only provider of software maintenance, support and hosting services for the systems licensed to the City, this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the Columbus City Code Section 329.

**FISCAL IMPACT:**

In years 2013 and 2014, the Department of Technology expended \$55,892.00 and \$61,553.64 respectively for the annual renewal of software maintenance and support and hosting services and professional services. The 2015 total cost of this agreement is \$30,843.66, bringing the aggregate contract total, including this request to \$256,564.08. Funds are budgeted and available within the Department of Technology, internal services fund.

**CONTRACT COMPLIANCE:**

Vendor Name: Netsmart Technologies, Inc.      F.I.D/CC #: 13-3680154      Expiration Date:  
01/07/2017

To authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health to continue an agreement with Netsmart Technologies, Inc., for annual software maintenance, support and hosting services for the Avatar behavioral health and claims billing system; and to authorize the expenditure of \$30,843.66 from the Department of Technology, internal services fund. (\$30,843.66)

**WHEREAS**, this legislation will authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health, to continue an agreement with Netsmart Technologies, Inc., for the period April 1, 2015 to March 31, 2016, annual software maintenance and support services for the Avatar behavioral health and claims billing system at a total cost of \$15,723.66 and also authorize the third year of a five year hosting services agreement at a cost of \$15,120.00 with a combined total cost of \$30,843.66, and

**WHEREAS**, the system was initially purchased by the Columbus Board of Health by authority of ordinance 2078-2005 (EL005861), and annual maintenance and support was last continued by authority of ordinance 0791-2013, passed April 22, 2013, through purchase order EL014378.

**WHEREAS**, the Avatar system is necessary to meet the requirements of the Franklin County ADAMH Board and the Ohio Department of Mental Health and Addiction Services. Netsmart Technologies, Inc. will provide the Alcohol and Drug Abuse Program operated by the Columbus Public Health Department with ongoing hosting and technical support for the system; and

**WHEREAS**, it is necessary to continue an agreement with Netsmart Technologies for software maintenance and support and hosting services to avoid service interruption, thereby preserving the public health, peace, property, safety and welfare; Now, therefore:

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

**SECTION 1:** That the Director of the Department of Technology and the Director of the Department of Columbus Public Health be and is hereby authorized to continue an agreement with Netsmart Technologies, Inc., for annual software maintenance, support and hosting services for the Avatar behavioral health and claims billing system. For the period April 1, 2015 to March 31, 2016, this agreement will provide software maintenance and support services at a cost of \$15,723.66, and authorize the third year of a five year hosting services agreement at a cost of \$15,120.00 for a combined total cost of \$30,843.66.

**SECTION 2:** That the expenditure of \$30,843.66 is hereby authorized to be expended from:

**Division:** 47-01|**Fund:** 514|**Sub-fund:** 010|**OCA Code:** 500147|**Obj. Level 1:**03|**Obj. Level 3:** 3369|**Amount:** \$30,843.66

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

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

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

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**Legislation Number:** 0447-2015

**Drafting Date:** 2/4/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

Existing fitness equipment located within Columbus Recreation Centers must be consistently maintained and upgraded for the safety of the public. For this purpose it is necessary to modify the contract with G&G Fitness for these services that was authorized by Ordinance Number 2173-2013. The contractor will provide fitness equipment and equipment maintenance services to at least 15 recreation centers including, but not limited to, the Adventure Center, Beatty, Brentnell, Marion Franklin, Schiller Park, Thompson, Blackburn, Dodge, Far East, Gillie, Lazelle, Martin Janis, Milo Grogan, Westgate, and Whetstone Recreation Centers. This modification will be for the term of April 1, 2015 to March 31, 2016.

The contract with G&G Fitness will have a not-to-exceed expenditure limit of \$86,694.68 and will include \$51,694.68 in equipment replacement costs and \$35,000.00 in repairs and preventative maintenance of existing equipment.

Emergency action is requested so the contract can be processed, making available the necessary funds needed to maintain equipment for the health and safety of the public. This ordinance is contingent on passage of ordinance 0616-2015.

**Principal Parties:**

G&G Fitness  
Bryan Knapp  
2656 Sawmill Place Blvd.



Dublin, OH 43235

(614) 336-0036

Contractor Federal ID #: 16-1365573; expiration date is 8/13/2015

**Fiscal Impact:** \$40,000.00 is required and budgeted in the Recreation and Parks Permanent Improvement Fund 747, \$35,000.00 from the Recreation and Parks Operating Fund and \$11,694.68 from the Health and Wellness Grant Fund to meet the financial obligations of this expenditure.

To authorize the Director of Recreation and Parks to modify a contract with G&G Fitness for new fitness equipment and maintenance of existing fitness equipment in 15 recreation centers; to appropriate and authorize the expenditure of \$40,000.00 from the Recreation and Parks Permanent Improvement Fund; to authorize the expenditure of \$35,000.00 from the Recreation and Parks Operating Fund; to authorize the expenditure of \$11,694.68 from the Recreation and Parks Grant Fund; to amend the 2014 Capital Improvements Budget; and to declare an emergency. (\$86,694.68)

**WHEREAS**, it is necessary for the Director of Recreation and Parks to modify a contract with G&G Fitness for new fitness equipment and maintenance of existing fitness equipment to extend the term through March 31, 2016 and add funding to the contract to purchase equipment; and

**WHEREAS**, proposals were received by the Recreation and Parks Department on August 16, 2013 for the design, build, installation, purchase, and maintenance of fitness equipment; and

**WHEREAS**, a three-year equipment replacement and maintenance agreement was authorized per Ordinance 2173-2013 starting April 1, 2014; and

**WHEREAS**, the yearly contract amount approved shall be increased by \$11,694.68 for a total of \$86,694.68 due to the addition of grant funds for the purchase of fitness equipment; and

**WHEREAS**, the 2014 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 747 for the fitness equipment project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to modify a contract with G&G Fitness for fitness equipment improvements so that equipment can be maintained in good condition without a gap in service, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized and directed to modify the contract with G&G Fitness to extend the term through March 31, 2016 and to increase the contract amount to \$86,694.68 for new fitness equipment and maintenance of existing fitness equipment in, at least, 15 City of Columbus recreation centers.

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

CURRENT:

Fund 747: Project 747999-100000/Unallocated Balance Fund 747/\$266,292 (Carryover)

Fund 747: Project 510040-100000/Equipment/\$2,996 (Carryover)

AMENDED TO:

Fund 747: Project 747999-100000/Unallocated Balance Fund 747/\$229,288 (Carryover)

Fund 747: Project 510040-100000/Equipment/\$40,000 (Carryover)

**SECTION 3.** That the amount of \$37,004.26 is hereby appropriated to the Recreation and Parks Permanent Improvement Fund, as follows:

FundType	Dept.	Fund	Project No.	Obj. Level 3	OCA Code	Amount
Cap. Proj.	51-01	747	747999	6651	900747	\$37,004.26

**SECTION 4.** That the transfer of \$37,004.26 of cash and appropriation within the Recreation and Parks Permanent Improvement Fund be and is hereby authorized to provide funds in the correct project area for various improvements for the Recreation and Parks Department as follows:

FROM:

Type	Dept.	Fund	Project #	Name	OL3	OCA Code	Amount
Capital	51-01	747	747999-100000	Unallocated	6651	900747	\$37,004.26

TO:

Type	Dept.	Fund	Project #	Name	OL3	OCA Code	Amount
Capital	51-01	747	510040-100000	Equipment	6651	747040	\$37,004.26

**SECTION 5.** That the expenditure of \$40,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Permanent Improvement Fund 747, as follows:

Project	OCA Code	Object Level 3	Amount
510040-100000 (Equipment)	747040	6651	\$40,000.00

**SECTION 6.** That the expenditure of \$35,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Operating Fund 285, as follows:

OCA Code	Object Level 3	Amount
510297	3375	\$35,000.00

**SECTION 7.** That the expenditure of \$11,694.68 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Grant Fund 283, as follows:

OCA Code	Object Level 3	Amount
TBD	2269	\$11,694.68

**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 legislation.

**SECTION 9.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 2/5/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

**BACKGROUND:** This legislation authorizes the Director of Finance and Management to enter into a contract with K.E. Rose Company, LTD. for the purchase of a Dump Body and Snow Equipment Up-Fit which will be installed on an existing City owned 2015 Ford F450 regular cab truck with a (CNG) compressed natural gas engine. The dump body, snow plow, and spreader once added to the vehicle will be used by the Sewer Maintenance Operations Center to maintain the sanitary and combined sewer collection systems and other related infrastructure within the Columbus Metropolitan service area.

The Purchasing Office advertised and solicited competitive bids in accordance with relevant provisions of Chapter 329 of the Columbus City Code. Seventy-Seven (77) vendors (75 MAJ, 2 MBR) were solicited and three (3) bids (3 MAJ) were received and opened on January 8, 2015 on Solicitation SA005688.

The Division of Sewerage and Drainage recommends an award be made to K.E. Rose Company, LTD., as the lowest responsive and responsible and best bidder for Item #1 in the amount of \$33,200.00.

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:** K.E. Rose Company, LTD., 31-1233819 expires 1/13/17 (MAJ)

**FISCAL IMPACT:** \$33,200.00 is budgeted for this purchase.

\$0.00 was expended for a similar purchase in 2014.

\$80,000.00 was expended for a similar purchase in 2013.

To authorize the Director of Finance and Management to enter into a contract with K.E. Rose Company, LTD., for the purchase of a Dump Body and Snow Equipment Up-Fit, for the Division of Sewerage and Drainage and to authorize the expenditure of \$33,200.00 from the Sewerage Operating Fund. (\$33,200.00)

**WHEREAS**, the purchase of a Dump Body and Snow Equipment Up-Fit will be installed on an existing City owned 2015 Ford F450 regular cab truck with a compressed natural gas engine that will be used by the Sewer Maintenance Operations Center; and

**WHEREAS**, the Division of Sewerage and Drainage recommends an award to be made to the lowest responsive and responsible and best bidder, K.E. Rose Company, LTD.; and

**WHEREAS**, a contract will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: SA005688 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 K.E. Rose Company, LTD., 4595 Chambersburg Rd., Huber Heights, OH 45424 for the purchase of a Dump Body and Snow Equipment Up-Fit, for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

**SECTION 2.** That the expenditure of \$33,200.00 or so much thereof as may be needed, is hereby authorized from Dept/Div 60-05, Sewerage Operating Fund 650, OCA 605089, Object Level One 06, Object Level Three 6652, 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0476-2015

**Drafting Date:** 2/6/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of Public Utilities to enter into a contract with Crane 1 Services, Inc. to provide Crane and Hoist Maintenance Services for various Divisions of the Department of Public Utilities, FEM Project No. 1402.4. Current facilities to be serviced are Division of Sewerage and Drainage facilities. This is a contract for the annual inspection, certification, submittal of an annual report discussing the findings of inspections, and needed maintenance and repairs or replacement of the approximately 141 cranes and hoists, and a number of hoisting appurtenances, all in use in the facilities of the Division of Sewerage and Drainage. This specialized work is needed to provide safety-rated operational equipment at our maintenance and process facilities. Additional Department of Public Utilities facilities may be added in the future.

The Department of Public Utilities advertised and solicited competitive bids in accordance with relevant provisions of Columbus City Code Chapter 329 (Solicitation SA005621). Sixty-one (61) vendors (59 MAJ, 1 M1A, 1 F1) were solicited and one (1) bid (1 MAJ) was received and opened on December 17, 2014. The bid from Crane 1 Services, Inc. is recommended for an award, as the lowest, responsive and responsible bid received. Their bid amount was \$81,620.00. The recommended award amount for the initial year of this contract is \$81,620.00. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested. The contract is for one (1) year with the option to renew for three (3) additional years, on a year to year basis upon mutual agreement, budgeted funds and approval by Columbus City Council.

**SUPPLIER:** Crane 1 Services, Inc. (20-8314375), expires February 4, 2016.  
Crane 1 Services, Inc. does not hold MBE/FBE status.

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

**FISCAL IMPACT:** \$81,620.00 is budgeted and available for this contract. The contract amount will be utilized to provide services under this contract for the various Division of Sewerage and Drainage facilities.

Prior Year Expenditures from Sewerage System Operating Fund  
2014 - \$53,448.26

2013 - \$63,146.73

To authorize the Director of Public Utilities to enter into a contract with Crane 1 Services, Inc. to provide Crane and Hoist Maintenance Services for the Department of Public Utilities, and to authorize the expenditure of \$81,620.00 from the Sewer Systems Operating Fund. (\$81,620.00)

**WHEREAS**, a need exists in the Department of Public Utilities for Crane and Hoist Maintenance Services; and

**WHEREAS**, bids were received and tabulated by the Department of Public Utilities on December 17, 2014, Solicitation SA005621, for Crane and Hoist Maintenance Services for the Department of Public Utilities, FEM Project No. 1402.4; and

**WHEREAS**, a contract is being established with Crane 1 Services, Inc. based upon the lowest, responsive, responsible and best bid received; and

**WHEREAS**, the contract amount will be utilized to provide services under this contract for the various Division of Sewerage and Drainage facilities; and

**WHEREAS**, additional Department of Public Utilities facilities may be added in the future; and

**WHEREAS**, the contract is for a period of one (1) year from the date of execution by the City of Columbus, with the option to renew for three (3) additional years, on a year to year basis upon mutual agreement, budgeted funds, and approval by Columbus City Council; and

**WHEREAS**, if unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested; and

**WHEREAS**, the Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to enter into a contract with Crane 1 Services, Inc. for Crane and Hoist Maintenance Services for the Department of Public Utilities, FEM Project No. 1402.4, at the earliest possible date for the preservation of the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to enter into a contract for Crane and Hoist Maintenance Services for the various Divisions of the Department of Public Utilities, FEM Project No. 1402.4, in the amount of \$81,620.00 with Crane 1 Services, Inc., 2350 Refugee Park, Columbus, Ohio 43207 for a period of one (1) year from the date of execution with the option to renew for three (3) additional years, on a year to year basis upon mutual agreement, budgeted funds, and approval by Columbus City Council. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

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

**SECTION 3.** That the expenditure of \$81,620.00, or as much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund 650, Department 60-05, to pay the cost of this contract, as follows:

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

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

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

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**Legislation Number:** 0480-2015

**Drafting Date:** 2/6/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of Public Utilities to enter into a contract with Righter Company, Inc. to provide Specialty Maintenance Crafts for various Divisions of the Department of Public Utilities, FEM Project No. 0101.5. Current facilities to be serviced are Division of Sewerage and Drainage (DOSD) and Division of Power (DOP) facilities. Additional Department of Public Utilities facilities may be added in the future.

The Department of Public Utilities advertised Request for Proposals (RFP's) for the subject services in the City Bulletin in accordance with the relevant provisions of Columbus City Code Chapter 329 (SA005659). Ninety-one (91) vendors (82 MAJ, 3 MBE, 6 M1A) were solicited and one (1) proposal (1 MAJ), from Righter Company, Inc., was received on December 4, 2014. The proposal was reviewed based on quality and feasibility and Righter Company, Inc. was determined to be qualified to provide the services for the Specialty Maintenance Crafts project, for which the Director of Public Utilities and the Division of Sewerage and Drainage Administrator have concurred. The recommended award amount for the initial year of this contract is \$500,000.00 for the Division of Sewerage and Drainage and \$100,000.00 for the Division of Power, for a total contract amount of \$600,000.00. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested. The contract is for one (1) year with the option to renew for three (3) additional years, on a year to year basis upon mutual agreement, budgeted funds and approval by Columbus City Council.

**SUPPLIER:** Righter Company, Inc. (31-0889208), Expires November 13, 2016  
Righter Company, Inc. does not hold MBE/FBE status.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or

prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

**FISCAL IMPACT:** \$500,000.00 is budgeted and needed for the Division of Sewerage and Drainage. \$100,000.00 is budgeted and needed for the Division of Power. The total contract amount of \$600,000.00 will be utilized to provide services under this contract for the various DOSD and DOP facilities.

Prior Year Expenditures from Sewerage System Operating Fund

2014 - \$755,602.07

2013 - \$1,061,931.94

Prior Year Expenditures from Electricity Operating Fund

2014 - \$228,595.81

2013 - \$35,957.14

To authorize the Director of Public Utilities to enter into a contract with Righter Company, Inc. to provide Specialty Maintenance Crafts for the Department of Public Utilities, to authorize the expenditure of \$500,000.00 from the Sewerage Systems Operating Fund, and \$100,000.00 from the Electricity Operating Fund. (\$600,000.00)

**WHEREAS**, a need exists in the Department of Public Utilities for Specialty Maintenance Crafts services; and

**WHEREAS**, the procurement was conducted in accordance with the relevant provisions of Columbus City Code Chapter 329 relating to the Request for Proposals (RFP) process and one proposal was received and reviewed by the Department of Public Utilities on December 3, 2014, Solicitation SA005659, for Specialty Maintenance Crafts for the Department of Public Utilities, FEM Project No. 0101.5; and

**WHEREAS**, a contract is being established with Righter Company, Inc. based upon the proposal received; and

**WHEREAS**, the contract amount, will be utilized to provide services under this contract, for the various Division of Sewerage and Drainage and Division of Power facilities. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested; and

**WHEREAS**, additional Department of Public Utilities facilities may be added in the future; and

**WHEREAS**, the term of this contract is for one (1) year with the option to renew for three (3) additional years, on a year to year basis upon mutual agreement, budgeted funds and approval by Columbus City Council; and

**WHEREAS**, the Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to enter into a general construction services contract with Righter Company, Inc. for Specialty Maintenance Crafts for the Department of Public Utilities, FEM Project No. 0101.5, at the earliest possible date for the preservation of the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to enter into a contract for Specialty Maintenance Crafts for the various Divisions of the Department of Public Utilities, FEM Project No. 0101.5 in the amount of \$600,000.00, with Righter Company, Inc., 2424 Harrison Road, Columbus, Ohio 43204, 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 said firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrators of the Division of Sewerage and Drainage and the Division of Power.

**SECTION 3.** That the expenditure of \$500,000.00, or as much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund 650, Department 60-05, to pay the cost of this contract as follows:

OCA: 605378  
Object Level 1: 03  
Object Level 3: 3372

**SECTION 4.** That the expenditure of \$100,000.00, or as much thereof as may be needed, be and the same hereby is authorized from the Electricity Operating Fund, Fund 550, Department 60-07, to pay the cost of this contract as follows:

OCA: 606731  
Object Level 1: 03  
Object level 3: 3375

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

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**Legislation Number:** 0483-2015

**Drafting Date:** 2/6/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation authorizes the Director of the Department of Technology and the Director of the Department of Public Utilities to continue an annual agreement (Service Contract # L693) with PerkinElmer Health Sciences, Inc., for maintenance and support of the Laboratory Information Management System (LIMS). The original agreement (EL008929) was authorized by ordinance 1738-2008, passed November 24, 2008. The agreement was most recently continued by authority of ordinance 0616-2014, passed April 28, 2014, through



purchase order EL015832. This agreement will provide software maintenance and support services for the period June 1, 2015 through May 31, 2016 at a cost of \$49,731.00.

LIMS enables the Division of Sewer and Drainage (DOSD) and the Division of Power and Water (DOPW) to manage water quality sample information incorporate input from plant operations data sources, track 79,000 tests on 16,000 different samples annually, and transfer approved results to end users automatically. The LIMS system allows DOSD and DOPW to satisfy their regulatory reporting requirements more efficiently. This annual maintenance and support agreement is needed to provide for updated LIMS software and access to LIMS technical support. Without this agreement, the City would need to pay a substantially higher new license fee to obtain the latest version of LIMS software, and would be unable to resolve problems with the software requiring LIMS technical support.

This ordinance also requests approval to continue services provided by PerkinElmer Health Sciences, Inc. in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; as it has been determined PerkinElmer Health Sciences, Inc. is the sole distributor of LIMS, and does not utilize distributors or re-sellers due to the complex nature of its product.

**FISCAL IMPACT:**

In 2013 and 2014, \$46,875.00 and \$48,282.00 was legislated respectively for software maintenance and support services to support the Laboratory Information Management System (LIMS). This year (2015), passage of this ordinance will authorize the expenditure of \$49,731.00 bringing the aggregate total to \$816,045.00. Funds have been identified and are available within the Department of Technology, Internal Services Fund.

**CONTRACT COMPLIANCE:**

Vendor Name: PerkinElmer Health Sciences, Inc. CC#/F.I.D#: 04 - 3361624 Expiration Date: 01/24/2016

To authorize the Director of the Department of Technology and the Director of the Department of Public Utilities to continue an annual agreement with PerkinElmer Health Sciences, Inc., for maintenance and support of the Laboratory Information Management System (LIMS) in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; and to authorize the expenditure of \$49,731.00 from the Department of Technology, Internal Services Fund. (\$49,731.00)

**WHEREAS**, the Director of the Department of Technology and the Director of the Department of Public Utilities have a need to continue an annual agreement (Service Contract # L693) with PerkinElmer Health Sciences, Inc., for maintenance and support of the Laboratory Information Management System (LIMS), for a term period from June 1, 2015 through May 31, 2016 at a total cost of \$49,731.00; and

**WHEREAS**, the original agreement (EL008929) was authorized by ordinance 1738-2008, passed November 24, 2008. The agreement was most recently continued by authority of ordinance 0556-2013, passed April 8, 2013, through purchase order EL014407; and

**WHEREAS**, this annual maintenance and support agreement is needed to provide for updated LIMS software and access to LIMS technical support. Without this agreement, the City would need to pay a substantially higher new license fee to obtain the latest version of LIMS software, and would be unable to resolve problems with the software requiring LIMS technical support.

**WHEREAS**, this agreement is being established in accordance with the sole source provisions of the Columbus City Code, Chapter 329; and

**WHEREAS**, this ordinance is needed to enter into an annual contract for maintenance and support on the LIMS with PerkinElmer Health Sciences, Inc., to avoid interruption of service, thereby preserving the public health, property, peace, safety, and welfare; now therefore:

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

**SECTION 1.** That the Director of the Department of Technology and the Director of the Department of Public Utilities are hereby authorized to continue an annual agreement (Service Contract # L693) with PerkinElmer Health Sciences, Inc., for maintenance and support of the Laboratory Information Management System (LIMS), in the amount of \$49,731.00 for the term period June 1, 2015 through May 31, 2016

**SECTION 2.** That the expenditure of \$49,731.00 or so much thereof as may be necessary is hereby authorized to be expended from:

**Div.:47-01|Fund:514|Sub-fund:550|OCA Code: 514550|Obj. Level 1: 03|Obj. Level 3: 3369|Amount: \$3,033.59** - Electricity

**Div.:47-01|Fund:514|Sub-fund:600|OCA Code: 514600|Obj. Level 1: 03|Obj. Level 3: 3369|Amount: \$19,295.63** - Water

**Div.:47-01|Fund:514|Sub-fund:650|OCA Code: 514650|Obj. Level 1: 03|Obj. Level 3: 3369|Amount: \$21,632.98** - Sewers & Drains

**Div.:47-01|Fund:514|Sub-fund:675|OCA Code: 514675|Obj. Level 1: 03|Obj. Level 3: 3369|Amount: \$5,768.80** - Storm water

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

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

**SECTION 5.** That this agreement is being established in accordance with the sole source provisions of the Columbus City Code, Chapter 329.

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

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**Legislation Number:** 0493-2015

**Drafting Date:** 2/9/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** By Ordinance 0349-2005 passed April 4, 2005, the Columbus City Council established the Hayden Run North & Hayden Run South Tax Increment Finance Areas (TIF Areas) pursuant to Section 5709.40(C) of the Ohio Revised Code, declared the improvements to certain parcels located within those TIF Areas to be a public purpose and exempt from taxation, provided for the owner of each parcel to make annual service payments in lieu of taxes, and provided for the non-school portion of those service payments to be paid to the City for deposit into the Hayden Run North & Hayden Run South Municipal Public Improvement Tax Equivalent Funds (TIF Funds) established in Ordinance 0349-2005. This ordinance provides for the appropriation of monies on deposit in those TIF Funds to be used to fund public infrastructure improvements in accordance with Ordinance 0349-2005 and the related Memorandum of Understanding (MOU), which was executed November 22, 2004.

**FISCAL IMPACT:** No additional funding is required for this legislation.

To appropriate monies on deposit in the Hayden Run North & Hayden Run South Municipal Public Improvement Tax Equivalent Funds to be used to fund public infrastructure improvements benefiting or serving the Hayden Run Blvd. TIF Areas and further described in a Memorandum of Understanding executed November 22, 2004.

**WHEREAS,** by its Ordinance 0349-2005 passed April 4, 2005 (the “TIF Ordinance”), this Council established the Hayden Run North & Hayden Run South Tax Increment Finance Areas (the “TIF Areas”) pursuant to Section 5709.40(C) of the Ohio Revised Code, declared 100% of the increase in assessed value of certain parcels located within that Incentive Area (which increase in assessed value is referred to as the “Improvement,” as further defined in Section 5709.40(A) of the Ohio Revised Code) to be a public purpose and exempt from real property taxation, provided for the owner of certain parcels to make annual service payments in lieu of real property tax payments, including any penalties and interest (collectively, the “Service Payments”), and provided for the non-school portion of those Service Payments to be paid to the City for deposit into the Hayden Run North & Hayden Run South Tax Equivalent Fund established in that TIF Ordinance (the “TIF Fund”) to fund certain public infrastructure improvements described in the TIF Ordinance which, once made, will benefit or serve the Incentive Areas (with those improvements, as further described in the MOU referred to below, hereinafter referred to as the “Public Infrastructure Improvements”); and

**WHEREAS,** monies on deposit in the Hayden Run South TIF Fund shall be used in the priority as follows: (i) first, debt service on the City’s Series 2009 and Series 2013 Hayden Run general obligation bonds, and any refunding bonds of the same issued subsequent to this ordinance; (ii) second, to establish and maintain a reserve fund of \$250,000 for the payment of debt service; and (iii) third, to fund public infrastructure improvements benefitting or serving the Hayden Run Blvd TIF Areas as further described in the Memorandum of Understanding executed on November 22, 2004; and

**WHEREAS,** service payments on deposit in the Hayden Run South TIF Fund as of the 30th day of April in any year that are in excess of (i) the principal and interest on the Series 2009 and Series 2013 Hayden Run general obligation bonds (or any general obligation bonds of the City issued to refund either or both series of such bonds) due in that calendar year, plus (ii) a \$250,000 balance to be maintained in the Hayden Run South TIF Fund after provision for payment of such debt service due in that year, shall be considered available for the purposes of carrying out the directives of this Ordinance and the 2004 Memorandum of Understanding; and

**WHEREAS,** it is necessary to appropriate monies deposited in the TIF Fund to be used to pay costs of the Public Infrastructure Improvements in accordance with the TIF Ordinance and the related MOU by and among the City and Developers, which was authorized by Ordinance 1433-2004 and executed November 22, 2004;  
**NOW, THEREFORE,**

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

**SECTION 1.** Appropriation of Funds. The Service Payments, and any other payments with respect to the Improvement that are received by the Franklin County Treasurer in connection with the reduction required by Sections 319.302, 321.24, 323.152 and 323.156 of the Ohio Revised Code, as the same may be amended from time to time, or any successor provisions thereto as the same may be amended from time to time, deposited in the TIF Funds shall be deemed appropriated for the purposes set forth in the Memorandum of Understanding and authorized to be expended therefrom in accordance with that Memorandum of Understanding. Subject to vouchers approved by the Director of the City's Department of Development (the "Director"), the City Auditor is hereby authorized to make payments to the Developer or its designee from the TIF Funds in accordance with that Memorandum of Understanding.

**SECTION 2.** Priority of Debt Service Payment. Monies on deposit in the Hayden Run South TIF Fund shall be used in the priority as follows: (i) first, debt service on the City's Series 2009 and Series 2013 Hayden Run general obligation bonds, and any refunding bonds of the same issued subsequent to this ordinance; (ii) second, to establish and maintain a reserve fund of \$250,000 for the payment of debt service; and (iii) third, to fund public infrastructure improvements benefitting or serving the Hayden Run Blvd TIF Areas as further described in the Memorandum of Understanding executed on November 22, 2004.

**SECTION 3.** Available Funds. Service payments on deposit in the Hayden Run South TIF Fund as of the 30th day of April in any year that are in excess of (i) the principal and interest on the Series 2009 and Series 2013 Hayden Run general obligation bonds (or any general obligation bonds of the City issued to refund either or both series of such bonds) due in that calendar year, plus (ii) a \$250,000 balance to be maintained in the Hayden Run South TIF Fund after provision for payment of such debt service due in that year, shall be considered available for the purposes of carrying out the directives of this Ordinance and the 2004 Memorandum of Understanding.

**SECTION 4.** Further Authorizations. This Council further authorizes the Director, the City Clerk or other appropriate officers of the City to prepare and sign all agreements and instruments and to take any other actions as may be appropriate to implement this Ordinance.

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

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**Legislation Number:** 0496-2015

**Drafting Date:** 2/9/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Hotel/Motel excise tax proceeds are disbursed in accordance with Section 371.02(c) of Columbus City Codes, 1959, which, in part, designates a portion of funds for the purpose of promoting the City of Columbus from funds generated by the Hotel/Motel Excise taxes. In 2015, that portion is projected to be \$8,583,000 and is provided to Experience Columbus per this ordinance.

Emergency action is requested since the start of this contract was January 1, 2015.

**Contract Compliance #:**31-4153118 004 (non- profit)

**FISCAL IMPACT:** Funding for this contract will come from receipts into the Hotel/Motel tax fund in accordance with Section 371.02 of the Columbus City Codes.

To authorize the Department of Finance and Management to contract with Experience Columbus for marketing services to increase tourism and convention business and strengthen the image of the City of Columbus, Ohio; to authorize the expenditure of 2.39%, presently estimated at \$8,583,000.00, of the combined rates of 5.1% of the hotel/motel excise tax; and to declare an emergency. (\$8,583,000.00)

**WHEREAS**, Section 371.02(c) of the Columbus City Codes, 1959, specifies that 2.39% of the combined rates of 5.1% of the revenues of the hotel/motel excise tax are to be used for the promotion of the City of Columbus as a desirable location for conventions, tourism, trade shows, and similar events; and

**WHEREAS**, the aforementioned rates were established pursuant to Ord. 0484-2014; and

**WHEREAS**, the Department of Finance and Management desires to contract with Experience Columbus for \$8,583,000 or 2.39% of the combined rates of 5.1% of the revenues of the hotel/motel excise tax in accordance with Chapter 371.02 (c) of Columbus City Codes, 1959; and

**WHEREAS**, Ord. 2622-2014 appropriated \$8,583,000 from the monies in the fund known as the hotel-motel tax fund, fund no. 231, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015; and

**WHEREAS**, the Experience Columbus Board of Directors will dedicate funding in its annual budget for collaborative image/branding efforts to enhance awareness, to support development in the region, and to continue the implementation of the five-year Destination Columbus Plan; and

**WHEREAS**, the city and its citizens benefit economically, culturally, and otherwise from these marketing services, and it is in the best interests of the city and its citizens to encourage and support the services of Experience Columbus; and

**WHEREAS**, an emergency exists in the usual daily operation of the government of the City of Columbus in that it is immediately necessary to insure the ongoing operation of Experience Columbus for the immediate preservation of public peace, property, health, safety and welfare; now therefore:

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

**SECTION 1.** The Department of Finance and Management is hereby authorized to contract with Experience Columbus for marketing the City of Columbus, so as to increase cultural, educational, religious, professional and sports-related visits and conventions in the city, thus boosting the economy and creating more jobs.

**SECTION 2.** Said contract shall provide for payment by the city for such services in accordance with Chapter 371.02(c) of Columbus City Codes, 1959, and 2.39% of the combined rates of 5.1% of the hotel/motel excise tax, currently estimated at \$8,583,000, is hereby authorized to be expended from the Department of Finance

and Management, Division No. 45-50, the hotel/motel excise tax fund 231, subfund 001, object level one 03, object level three 3337, OCA Code 455231.

**SECTION 3.** That this contract is awarded in accordance with the relevant provisions of Columbus City Code Chapter 329 relating to awarding not-for-profit service contracts exceeding twenty thousand dollars (\$20,000.00).

**SECTION 4.** 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.

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**Legislation Number:** 0521-2015

**Drafting Date:** 2/11/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a contract with the Community Shelter Board (CSB) for the Outreach Program. The contract will provide \$117,000 from the Neighborhood Initiatives Fund for the purpose of continuing and enhancing the work the Community Shelter Board does with regard to reaching out to individuals who are living on the streets. CSB's Outreach Program serves 350 people annually at a cost of \$227,000. The programming includes assertive outreach at sites where homeless persons congregate, pro-active engagement, referral to medical and behavioral healthcare and linkage to shelter and housing. Additionally, the Community Shelter Board offers access to benefits and rental assistance as well as support and assistance during city and county-led camp remediation. Statistics show that without the programming provided by the Outreach Program there are more encampments and increased street homelessness with a net result of increased criminal activity and increased hospitalization, medical treatment, incarceration and police intervention - all costly resources.

The Community Shelter Board has also requested \$75,000 from the Franklin County Board of Commissioners, and the remainder of the funding gap has been requested from United Way of Central Ohio.

Emergency action is requested so that the Community Shelter Board can continue to provide these services without interruption.

**FISCAL IMPACT:** Funds for this contract are available in the Neighborhood Initiatives Fund.

To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the purpose of continuing the Outreach Program which includes assertive outreach at homeless encampments, pro-active engagement, referral to medical and behavioral healthcare and linkage to shelter and housing; to authorize the appropriation and expenditure of \$117,000.00 from the Neighborhood Initiatives Fund; and to declare an emergency. (\$117,000.00)

**WHEREAS,** this legislation authorizes the Director of the Department of Development to enter into a contract with the Community Shelter Board (CSB) for the Outreach Program. The contract will provide \$117,000 from the Neighborhood Initiatives Fund for the purpose of continuing and enhancing the work the Community Shelter Board does with regard to reaching out to individuals who are living on the streets; and

**WHEREAS**, CSB's Outreach Program serves 350 people annually at a cost of \$227,000. The programming includes assertive outreach at sites where homeless persons congregate, pro-active engagement, referral to medical and behavioral healthcare and linkage to shelter and housing. Additionally, the Community Shelter Board offers access to benefits and rental assistance as well as support and assistance during city and county-led camp remediation; and

**WHEREAS**, statistics show that without the programming provided by the Outreach Program there are more encampments and increased street homelessness with a net result of increased criminal activity and increased hospitalization, medical treatment, incarceration and police intervention - all costly resources; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is necessary to continue to provide these essential services to the homeless without interruption, thereby preserving the public health, peace, property, safety, and welfare; and **NOW THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to contract with the Community Shelter Board for the purpose of continuing the City's support of the Outreach Program.

**SECTION 2.** That this contract is entered into pursuant to the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

**SECTION 3.** That for the purpose as stated in Section 1, the appropriation and expenditure of \$117,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Neighborhood Initiatives Fund 018, Department of Development, Division 44-10, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 441810.

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

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

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**Legislation Number:** 0526-2015

**Drafting Date:** 2/11/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is to modify a previous ordinance (2727-2013) in order to add the option to extend a Universal Term Contract with Lindsay Automotive, Inc. DBA Lindsay Honda for the purchase of Honda Civics with CNG Fuel Option for one (1) additional year or portion thereof as reflected in the contract and agreed to by both parties. The solicitation and contract both correctly reflect the intention to allow for the option of a one year extension. The ordinance, as drafted by the Purchasing Office, did not list the extension option. This ordinance corrects that mistake. The extension option would permit an extension of the contract

from the current expiration date of May 31, 2015 until May 31, 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:** No additional monies are required to modify the option contract. Each agency must set aside their own funding for their estimated expenditures.

In order to maintain uninterrupted services to City agencies using Universal Term Contracts and open Purchase Orders, this ordinance is being submitted as an emergency.

To modify ordinance 2727-2013 in order to add the option to extend the contract with Lindsay Automotive, Inc. DBA Lindsay Honda for Honda Civics with CNG Fuel Option for one (1) additional year or portion thereof as reflected in the contract and agreed to by both parties; and to declare an emergency.

**WHEREAS**, the Finance/Purchasing Office established contract FL005749 for the purchase of Honda Civic with CNG Fuel Option with Lindsay Automotive, Inc. DBA Lindsay Honda; and

**WHEREAS**, Ordinance 2727-2013 authorized contract FL005749; and it was recently discovered that the expiration dates in the ordinance are not the same as the expiration dates agreed to by the parties in the contract; and it is necessary to amend the previous ordinance in order to align the expiration dates; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance/Purchasing Office in that it is immediately necessary to modify Ordinance 2727-2013, 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 Ordinance 2727-2013 is modified to add the option to extend the contract with Lindsay Automotive, Inc. DBA Lindsay Honda for Honda Civics with CNG Fuel Option for one (1) additional year or portion thereof as reflected in the contract and agreed to by both parties.

**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.

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**Legislation Number:** 0529-2015

**Drafting Date:** 2/12/2015

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**Rezoning Application Z14-031**

**APPLICANT:** The Ellis Company; c/o Jeffrey L. Brown, Attorney; Smith & Hale LLC; 37 West Broad Street, Suite 460; Columbus, Ohio 43215.

**PROPOSED USE:** Commercial development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (6-0-1) on October 9, 2014.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is partially developed with a self-storage facility (via Council Variance) and zoned CPD, Commercial Planned Development and SR, Suburban Residential Districts. The requested C-2, Commercial District will allow office development. A companion Council variance (Ord. No. 0530-2015, CV14-036) is also requested to allow the demolition of the



existing car wash and self-storage facility and develop a new self-storage facility on the site. The site is located with the boundaries of the *Northwest Plan* (2007), but the Plan does not include a specific land use recommendation for this site. It does, however, recommend that infill development be compatible with existing development. The proposed C-2, Commercial District is compatible with the commercial uses located to the south and west of the site and with the zoning and development patterns of the area.

To rezone **7860 SMOKEY ROW ROAD (43065)**, being 3.3± acres located on the east side of Smokey Row Road, 540± feet north of Hard Road, **From:** CPD, Commercial Planned Development and SR, Suburban Residential Districts, **To:** C-2, Commercial District **and to declare an emergency** (Rezoning # Z14-031).

**WHEREAS**, application #Z14-031 is on file with the Department of Building and Zoning Services requesting rezoning of 3.3± acres from CPD, Commercial Planned Development and SR, Suburban Residential District, to the C-2, Commercial District; and

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

**WHEREAS**, the City Departments recommend approval of said zoning change because the request is consistent with the *Northwest Plan* (2007) with respect to land use recommendations, and with the zoning and development patterns of the area; 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 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:

**7860 SMOKEY ROW ROAD (43065)**, being 3.3± acres located on the east side of Smokey Row Road, 540± feet north of Hard Road, and being more particularly described as follows:

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

Being in Section 1, Township 2, Range 19, United States Military Lands, being part of Lots 15 and 24 as shown on the recorded plat of Flavel Tuller's Survey, of record in Plat Book 3, Page 60 in the Recorder's Office, Franklin County, Ohio and being out of that 101.094 acre tract of land referred to as Parcel 10 and described in Deed Book 3285, Page 395, Recorder's Office, Franklin County, Ohio, being more particularly described as follows:

Commencing at the intersection of the Centerline of Smoky Row Road and Hard Road; thence N 12 deg. 50' 34" W, along the Centerline of Smoky Row Road a distance of 570.00 feet to a point; thence N 77 deg. 09' 26" E, a distance of 40.00 feet to a point on the Northeasterly line of Smoky Row Road, said point also being the point of beginning; thence N 12 deg. 50' 34" W, along the Northeasterly line of Smoky Row Road a distance of 60.00 feet to a point; thence N 77 deg. 09' 26" E, along a line running along the Southeast Line of Reserve Lot "A" in the plat of Woodbridge Green, Section One as recorded in Plat Book 55, Page 47, Franklin County Records a distance of 450.00 feet to a point; thence S 72 deg. 11' 10" E, along the Southwesterly Line of said Reserve Lot "A" a distance of 347.13 feet to the Southeast Corner of said Reserve Lot "A" thence S 00 deg.

10' 04" E, along the West Line of Lots 12, 11, 10 and 9 of said Woodbridge Green Section One a distance of 265.00 feet to a point; thence S 89 deg. 49' 56" W, a distance of 175.00 feet to a point; thence N 00 deg. 10' 04" W, a distance of 116.21 feet to a point; thence S 89 deg. 49' 56" W, a distance of 358.98 feet to a point; thence N 12 deg. 50' 34" W, a distance of 145.00 feet to a point; thence S 77 deg. 09' 26" W, a distance of 195.00 feet to the point of BEGINNING, containing 3.308 acres of land more or less.

**To Rezone From:** CPD, Commercial Planned Development and SR, Suburban Residential Districts

**To:** C-2, Commercial District

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

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map 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.~~ **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.**

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**Legislation Number:** 0530-2015

**Drafting Date:** 2/12/2015

**Version:** 4

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV14-036**

**APPLICANT:** The Ellis Company; c/o Jeffrey L. Brown, Attorney; Smith & Hale LLC; 37 West Broad Street, Suite 460; Columbus, Ohio 43215.

**PROPOSED USE:** Self-storage facility.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ord. No. 0529-2015; Z14-031) to the C-2, Commercial District. The applicant proposes to demolish the existing car wash and self-storage facility and develop a new self-storage facility on site. The existing self-storage facility was established by Ord. No. 1047-91 (CV89-0078), passed May 13, 1991. This request will replace that development with an expanded facility with commitments to a site plan and elevation drawings, including a 20-25 foot buffer area along the north and east property lines in consideration of the adjacent residential development.

To grant a Variance from the provisions of Section 3353.03, C-2, permitted uses, of the Columbus City Codes; for the property located at **7860 SMOKEY ROW ROAD (43065)**, to permit a self-storage facility in the C-2, Commercial District and to repeal Ord. No. 1047-91; passed May 3, 1991 **and to declare an emergency**

(Council Variance # CV14-036).

**WHEREAS**, by application No. CV14-036, the owner of property at **7860 SMOKEY ROW ROAD (43065)**, is requesting a Council Variance to allow a self-storage facility in the C-2, Commercial District; and

**WHEREAS**, Section 3353.03, C-2, permitted uses, permits offices, while the applicant proposes to allow a self-storage facility as a permitted use; and

**WHEREAS**, City Departments recommend approval because the requested variance will allow development with an expanded facility with commitments to a site plan and elevation drawings, including a 20-25 foot buffer area along the north and east property lines in consideration of the adjacent residential development. The proposed development is consistent with the established development pattern; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

**WHEREAS**, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **7860 SMOKEY ROW ROAD (43065)**, 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 3353.03, C-2, permitted uses, of the Columbus City Codes, is hereby granted for the property located at **7860 SMOKEY ROW ROAD (43065)**, insofar as said section prohibits a self-storage facility in the C-2, Commercial District; said property being more particularly described as follows:

**7860 SMOKEY ROW ROAD (43065)**, being 3.3± acres located on the east side of Smokey Row Road, 540± feet north of Hard Road, and being more particularly described as follows:

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

Being in Section 1, Township 2, Range 19, United States Military Lands, being part of Lots 15 and 24 as shown on the recorded plat of Flavel Tuller's Survey, of record in Plat Book 3, Page 60 in the Recorder's Office, Franklin County, Ohio and being out of that 101.094 acre tract of land referred to as Parcel 10 and described in Deed Book 3285, Page 395, Recorder's Office, Franklin County, Ohio, being more particularly described as follows:

Commencing at the intersection of the Centerline of Smoky Row Road and Hard Road; thence N 12 deg. 50'

34" W, along the Centerline of Smoky Row Road a distance of 570.00 feet to a point; thence N 77 deg. 09' 26" E, a distance of 40.00 feet to a point on the Northeasterly line of Smoky Row Road, said point also being the point of beginning; thence N 12 deg. 50' 34" W, along the Northeasterly line of Smoky Row Road a distance of 60.00 feet to a point; thence N 77 deg. 09' 26" E, along a line running along the Southeast Line of Reserve Lot "A" in the plat of Woodbridge Green, Section One as recorded in Plat Book 55, Page 47, Franklin County Records a distance of 450.00 feet to a point; thence S 72 deg. 11' 10" E, along the Southwesterly Line of said Reserve Lot "A" a distance of 347.13 feet to the Southeast Corner of said Reserve Lot "A" thence S 00 deg. 10' 04" E, along the West Line of Lots 12, 11, 10 and 9 of said Woodbridge Green Section One a distance of 265.00 feet to a point; thence S 89 deg. 49' 56" W, a distance of 175.00 feet to a point; thence N 00 deg. 10' 04" W, a distance of 116.21 feet to a point; thence S 89 deg. 49' 56" W, a distance of 358.98 feet to a point; thence N 12 deg. 50' 34" W, a distance of 145.00 feet to a point; thence S 77 deg. 09' 26" W, a distance of 195.00 feet to the point of BEGINNING, containing 3.308 acres of land 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 for a self-storage facility or those uses permitted in the C-2, Commercial District.

**SECTION 3.** That this ordinance is further conditioned on the Subject Site being developed in general conformance with the Plans titled, "CARDINAL SELF STORAGE - SMOKY ROW PROPOSED SITE LAYOUT PLAN," and "CARDINAL SELF STORAGE SMOKY ROW ROAD ELEVATIONS," both dated January 29, 2015, and signed by Jeffrey L. Brown, Attorney for the Applicant. The plans 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 adjustments to the plans shall be subject to review and approval 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 use.

**SECTION 5. That Ord. No 1047-91; passed May 3, 1991 is hereby repealed.**

~~SECTION 6. 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.**

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**Legislation Number:** 0531-2015

**Drafting Date:** 2/12/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of Public Utilities to modify and increase funding to an existing contract (EL015568) with JDM Services, LLC for the disposal of clean fill from repair projects involving water, sanitary and power infrastructure. All three Divisions within the Department of Public Utilities use this service.

The Department of Public Utilities advertised and solicited competitive bids in accordance with Section 329

(Solicitation SA005248). Forty (40) vendors (40 MAJ) were solicited and one (1) bid (MAJ) was received and opened on January 30, 2014. The bid from JDM Services LLC was recommended for an award in the amount of \$131,500.00, as the lowest, responsive and responsible bid received. The contract was established for one (1) year with the option to renew for three (3) additional years on a year-to-year basis. This modification is for the second year of the contract and the first of the additional three (3) years of renewal options.

Contract Compliance: 31-1772741, expires 1/27/2017  
JDM Services LLC does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification is ADD \$111,500.00. Total contract amount including this modification is \$243,000.00
2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. The contract was initially established for one (1) year and contract language allows for two (2) additional years on a year to year basis and available funding and approval by Columbus City Council. This legislation authorizes the first of two planned contract modifications.
3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original RFP. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The Department of Public Utilities and JDM Services, LLC negotiated the cost of the planned contract modification.

**FISCAL IMPACT:** There is sufficient budget authority in all the enterprise funds to cover the cost of this contract. (\$111,500.00)

Prior Year Expenditures from Water Operating Fund  
2013 - \$72,975  
2014 - \$75,000

Prior Year Expenditures from Sewerage System Operating Fund  
2013 - \$38,425  
2014 - \$29,960

Prior Year Expenditures from Power Operating Fund  
2013 - \$0  
2014 - \$0

To authorize the Director of Public Utilities to modify an existing contract with JDM Services, LLC to provide clean fill disposal services within Franklin County for the disposal of clean soil and clean hard fill from repair and excavation projects for the Division of Power, Division of Water and the Division of Sewerage and

Drainage, to authorize the expenditure of \$80,000.00 from the Water Operating Fund; \$1,500.00 from the Power Operating Fund and \$30,000.00 from the Sewer Systems Operating Fund; and to declare an emergency. (\$111,500.00)

**WHEREAS**, the Department of Public Utilities has an existing contract with JDM Services, LLC for clean fill disposal services (EL015568); and

**WHEREAS**, the contract language allows for the Department of Public Utilities to extend the contract for two (2) additional years on a year-to-year basis upon mutual agreement and budgeted funds; and

**WHEREAS**, this planned modification of the contract will provide for the continuation of the services without interruption; and

**WHEREAS**, the vendor has agreed to extend the existing contract (EL015568) at current prices and conditions and it is in the best interest of the City to exercise this option, 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 of Public Utilities to extend and increase an existing contract (EL015568) with JDM Services, LLC for disposal site services for clean soil mixed with clean hard fill, in an emergency manner in order to meet community commitments for the immediate preservation of the public health, peace, property and safety; now, therefore,

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

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to extend and increase an existing contract (EL015568) with JDM Services, LLC, for Disposal of Clean Soil mixed with Clean Hard Fill.

**SECTION 2.** That this modification is in accordance with the relevant provisions of Chapter 329 of the Columbus City Codes.

**SECTION 3.** That the expenditure of \$111,500.00, or so much thereof as may be necessary, be and the same hereby is authorized, as follows:

Division of Power Fund 550  
OCA: 606723  
Object Level 3389  
Amount: \$1500.00

Division of Water Fund 600  
OCA: 602730  
Object Level: 3389  
Amount: \$80,000.00

Division of Sewerage and Drainage Fund 650  
OCA: 605089  
Object Level 3389  
Amount: \$30,000.00

TOTAL: \$111,500.00

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

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

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**Legislation Number:** 0532-2015

**Drafting Date:** 2/12/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The purpose of this legislation is to authorize the Board of Health to enter into two contracts for promotoras services and live interpretation/translation services at Columbus Public Health's facility located at 240 Parsons Avenue, as well as nearby health clinics.

Columbus Public Health has a need to provide promotoras services for persons with limited English proficiency who receive services at Columbus Public Health clinics. Columbus Public Health has a need to make funds available to contract with Ohio Hispanic Coalition to provide promotoras services. This legislation is in response to bid SA004736, which was posted January 7, 2013. The contract period is April 1, 2015 through March 31, 2016. This is the third year of a five year renewal bid. The contract amount is not to exceed \$32,000.00. The contract compliance with Ohio Hispanic Coalition expires April 23, 2015. The contract compliance number is 311477946. Ohio Hispanic Coalition is a non-profit organization.

Columbus Public Health has a need to provide language interpretation services for persons with limited English proficiency who receive services at Columbus Public Health clinics. Columbus Public Health has a need to make funds available to contract with Access 2 Interpreters, LLC. This legislation is in response to bid SA004736, which was posted January 7, 2013. Access 2 Interpreters, LLC will provide live interpretation and translation services. The contract period is April 1, 2015 through March 31, 2016. This is the third year of a five year renewal bid. The contract amount is not to exceed \$208,000.00. The contract compliance with Access 2 Interpreters, LLC, expires August 9, 2015. The contract compliance number is 760803722. Access 2 Interpreters, LLC, is a certified female business enterprise.

**FISCAL IMPACT:** Funding for the contracts with Ohio Hispanic Coalition and Access 2 Interpreters, LLC, is budgeted within the Health Special Revenue Fund, Fund 250.

To authorize and direct the Board of Health to modify and renew a contract with Ohio Hispanic Coalition for promotoras services; to authorize the total expenditure of \$32,000.00 from the Health Special Revenue Fund; To authorize and direct the Board of Health to modify and renew a contract with Access 2 Interpreters, LLC, for live interpretation/translation services; To authorize the total expenditure of \$208,000.00 from the Health Special Revenue Fund. (\$240,000.00)

**WHEREAS,** a need exists for promotoras services and live interpretation/translation services for persons with limited English proficiency who receive services at Columbus Public Health clinics; and,

**WHEREAS**, bid SA004736 was bid on the city’s vendor service website on January 7, 2013; and,

**WHEREAS**, an evaluation of all bids received was performed and it was determined that Ohio Hispanic Coalition was the lowest, most responsive and responsible bidder for the provision of promotoras services; and,

**WHEREAS**, an evaluation of all bids received was performed and it was determined that Access 2 Interpreters, LLC, was the lowest, most responsive and responsible bidder for the provision of live interpretation/translation services; and,

**WHEREAS**, this is the third year of a five year contract for both parties; 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 renew contracts with Ohio Hispanic Coalition for \$32,000.00 to provide promotoras services, and with Access 2 Interpreters, LLC, for \$208,000.00 to provide live interpretation/translation services, for the period of April 1, 2015 through March 31, 2016.

**SECTION 2.** That the expenditure of \$240,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Division No. 50-01, OCA Code 502062, Object Level One 03, Object Level Three 3445.

**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 necessary.

**SECTION 4.** That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the city’s financial reports.

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

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**Legislation Number:** 0533-2015

**Drafting Date:** 2/12/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the option to purchase Hach Supplies for laboratories in the Department of Public Utilities and other city agencies. Hach items are used to ensure water quality. The term of the proposed option contract will be through April 30, 2018 with the option to extend one additional year or portion thereof, subject to mutual agreement of both parties, in accordance with formal bid solicitation SA005695. These items are used lab testing at various laboratories throughout the city. The Purchasing Office opened formal bids on January 15, 2015.



The Purchasing Office advertised and solicited competitive bids in accordance with competitive bid section of the code (Solicitation SA005695). Thirty-six bids (46) were solicited. Two bids were received.

The Purchasing Office is recommending award of one contract to the lowest, responsive, responsible and best bidder, Hach Company, CC#420704420, Expiration: April 29, 2016. Total Estimated Annual Expenditure: \$60,000.00.

This company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of State database for Findings for Recovery.

This ordinance is being submitted as an emergency because without emergency action Hach Supplies will not be available for City laboratories and the efforts of various city agencies to continue with laboratory tests would be delayed and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the General Fund. The Public Utilities and other city departments will be required to obtain approval to expend from its own appropriations.

To authorize the Finance and Management Director to enter into one contract for the option to purchase Hach Supplies from Hach Company; to authorize the expenditure of one (\$1.00) dollar to establish a contract from the General Fund; and to declare an emergency (\$1.00).

**WHEREAS**, the City agencies have a need for Hach Supplies for city laboratories, and

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on January 15, 2015 and selected the lowest responsive, responsible and best bid; and

**WHEREAS**, this ordinance addresses the Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices 2) providing an effective option contract for the Public Utilities Department and other City agencies to efficiently maintain their supply chain and service to the public; and

**WHEREAS**, in order to ensure Hach Company supplies are available and supplied as needed for city agencies for laboratory testing and that their efforts will not be interrupted, this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, and other City departments and agencies, in that it is immediately necessary to enter into contract for the option to purchase Hach supplies, 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 Hach supplies for laboratories in the Department of Public Utilities and other city agencies for the term ending April 30, 2018 with the option to extend for one additional year in accordance with Solicitation No SA005695 as follows:

Hach Company, Items: 1-7 and the Hach catalog. Amount \$1.00.

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from the General Fund; Organization Level 1: 45-01, Fund 10, Object Level 3: 2270, OCA: 450047, to pay the cost thereof.

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

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**Legislation Number:** 0534-2015

**Drafting Date:** 2/12/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **1. BACKGROUND:**

This ordinance authorizes the Director of Public Service to modify and increase a services contract with Solutient Technologies for the Department of Public Service Refuse Radiation Alarm Remediation contract. The amount of the modification is \$50,000.00. This is the third modification to the original contract.

The City of Columbus is contractually obligated to use the Solid Waste Authority of Central Ohio (**SWACO**) landfill. On January 31, 2013, **SWACO** activated radiation monitors at the landfill and transfer stations. All vehicles entering these locations with the intent to unload trash pass through the monitors and if a vehicle trips an alarm it is not allowed to unload. The vehicle owner is required to engage a company to identify and remove the radioactive material, perform remediation work on the vehicle, and properly dispose of the radiated material.

The Department of Public Service issued a bid for remediation service through the Vendor Services web site in January of 2013. Solutient Technologies received the contract for one year with four one-year renewals. This ordinance authorizes the third of four possible renewals of the contract with Solutient Technologies for \$50,000.00, extending the contract through January 31, 2016.

\$ 19,999.00	Original Contract Amount (DL018969)
\$ 30,000.00	Amount of first Modification (Modification number 1 - DL019998)
\$ 50,000.00	Amount of second Modification (Modification number 2 - DL020613)
<u>\$ 50,000.00</u>	Amount of this third Modification (Modification number 3)
\$ 149,999.00	Total contract amount including all modifications

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Solutient Technologies.

### **2. CONTRACT COMPLIANCE**

The contract compliance number for Solutient Technologies is 522110086 and expires 09/25/2016.

### **3. FISCAL IMPACT**

This 2015 expense is budgeted within the Special Income Tax Fund, Purpose - Tipping Fee - Refuse Disposal. Ordinance 2622-2014 included appropriation of these funds.

#### **4. Emergency Justification**

The department requests emergency designation to allow continuation of as-needed radiation remediation services for Division of Refuse Collection vehicles so trash can be unloaded and trucks are not removed from service for long periods of time.

To authorize the Director of Public Service to modify and increase an existing contract with Solutient Technologies for radiation remediation services; to authorize the expenditure of \$50,000.00 within the Special Income Tax Fund; and to declare an emergency. (\$50,000.00)

**WHEREAS**, The City of Columbus is contractually obligated to use the **SWACO** landfill; and

**WHEREAS**, **SWACO** installed radiation monitors at the landfill and transfer stations; and

**WHEREAS**, vehicles that trip the radiation monitors are not allowed to unload and are taken out of service until remediated; and

**WHEREAS**, Public Service issued a service bid in January of 2013 and a contract was awarded to Solutient Technologies to perform radiation remediation services for Division of Refuse Collection Vehicles; and

**WHEREAS**, money has been budgeted and appropriated for 2015 with the passage of Ordinance 2622-2014 within the Special Income Tax Fund for the Division of Refuse Collection to pay expenses related to tipping fees; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that continuation of as-needed radiation remediation services for Division of Refuse Collection vehicles is needed so trash can be unloaded and trucks are not removed from service, thereby preserving the public health, peace, prosperity, 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 modify and increase the existing contract with Solutient Technologies, 6616 Promway Ave, NW, North Canton, Ohio, 44720, for the Refuse Radiation Alarm Remediation contract, in the amount of up to \$50,000.00.

**SECTION 2.** That for the purpose of paying the cost of this contract modification the sum of up to \$50,000.00, or so much thereof as may be needed is hereby authorized to be expended from the Special Income Tax Fund, No. 430, for the Division of Refuse Collection, as follows:

Fund Fund Name / Purpose /Department/ O.L. 01-03 Codes / OCA / Amount  
430 / Special Income Tax / Tipping Fee - Refuse Disposal / 59-02 / 03-3389 / 594341 / \$50,000.00

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

**SECTION 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 5.** That 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 ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0544-2015

**Drafting Date:** 2/17/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** Ordinance No. 0155-2014, approved by City Council on February 10, 2014, authorized the Board of Health to enter into a \$340,000 contract with United Security, LLC, for security officer services for their facility at 240 Parsons Avenue. The purpose of this legislation is to modify that contract with United Security, LLC, by adding \$9,000.00 to the contract amount.

A Request for Proposal (RFP), # SA003632 "Security Officer Services at 240 Parsons Avenue," was publicly posted to the City of Columbus Vendor Services website from June 14, 2010 until July 6, 2010. All 31 companies registered with the City of Columbus under commodity code 99046 (Guard and Security Services) were notified of the RFP. A total of six companies submitted responses to the RFP. The CPH evaluation committee unanimously recommended awarding the contract to United Security, LLC, as the lowest, responsive, responsible and best bidder under the provisions of Columbus City Code, Chapter 329.

There is a need for an additional \$9,000.00 because of additional needs for security officer services. The terms and conditions of the current contract will remain the same. The only change will be to the Maximum Obligation which will be increased by \$9,000.00, from \$340,000.00 to \$349,000.00. The contract compliance number for United Security, LLC, is 26-3179987 and it expires on 11/22/2015.

**Fiscal Impact:** The Health special revenue fund will provide funding for this contract modification.

This legislation is submitted as an emergency in order to avoid a break in the needed services provided by United Security, LLC.

To authorize the Board of Health to modify and increase a contract with United Security, LLC, for supplemental security officer services; to authorize the additional expenditure of \$9,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$9,000.00)

**WHEREAS,** a need exists to modify the contract for security officer services for the Health Department facility located at 240 Parsons Avenue by adding an additional \$9,000.00 to the contract; and,

**WHEREAS,** this modification will increase the Maximum Obligation for this contract from \$340,000.00 to \$349,000.00; and,

**WHEREAS,** a Request For Proposal (RFP), # SA003632 "Security Officer Services at 240 Parsons Avenue," was publicly posted to the City of Columbus Vendor Services website from June 14 until July 6, 2010 pursuant to City Code Chapter 329, and an evaluation committee unanimously recommended awarding the contract to United Security, LLC; and,

**WHEREAS**, an emergency exists in the usual, daily operations of the Department of Health in that it is immediately necessary to modify their contract for security officer services for the Health Department's 240 Parsons Avenue facility for the immediate preservation of the public peace, property, health, 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 their contract with United Security LLC, for security officer services for the Health Department facility located at 240 Parsons Avenue, by adding an additional \$9,000.00 to the Maximum Obligation for a new total not to exceed \$349,000.00.

**SECTION 2.** That, to pay the cost of said modification, the expenditure of \$9,000 is hereby authorized from the Health special revenue fund, fund no. 250, Department of Health, Division No. 50-01, Object Level One - 03, Object Level Three -3398, OCA - 500264.

**SECTION 3.** That this modification is entered into in accordance with the relevant provisions of 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 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 and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the city's financial records.

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

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**Legislation Number:** 0547-2015

**Drafting Date:** 2/17/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background**

This ordinance authorizes the City Auditor to enter into an agreement for maintenance and support services necessary for the Accounting, Purchasing, Budgeting, Asset Management Systems (1576-97), and Vendor Services (0817-2005). AKA Enterprise Solutions has individuals with the expertise necessary to provide the technical services on the current financial system, and have offered to provide service at a reduced rate than the previous provider who no longer has the individuals with the required skills. The contract will include \$50,000.00 for maintenance and \$35,000.00 for additional consulting services, for a total expenditure of \$85,000.00

**Contract Compliance:** . FID number is 13-3507800; contract compliance expires on 03/10/2016.

**Fiscal Impact:** The funds necessary for this contract are budgeted within the 2015 Auditor’s Office operating budget

**Emergency Designation:** Emergency legislation is necessary to ensure uninterrupted maintenance and support service.

To authorize and direct the City Auditor to enter into a contractual agreement with AKA Enterprise Solutions, Inc. for maintenance and support services necessary for the Accounting, Purchasing, Budgeting, Asset Management, and Vendor Services Systems; to waive competitive bidding provisions of Chapter 329 of Columbus City Codes; to authorize the expenditure of \$85,000.00 from the general fund; and to declare an emergency. (\$85,000.00)

**WHEREAS,** the City Auditor has a need for continued maintenance on the Accounting, Purchasing, Budgeting, Asset Management, and Vendor Services Systems for the City of Columbus necessary to accommodate the year 2015; and

**WHEREAS,** it is in the best interest of the city to waive competitive bidding to enter into contract with AKA Enterprise Solutions, Inc. for this purchase; and

**WHEREAS,** an emergency exists in the usual daily operations of the City Auditor's Office in that it is immediately necessary to authorize the City Auditor to enter into contract with AKA Enterprise Solutions, Inc. for support services and maintenance for the Accounting, Purchasing, Budgeting, Asset Management, and Vendor Services Systems to ensure uninterrupted service and maintenance, thereby preserving the public health, peace, safety, and welfare; now, therefore;

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

**SECTION 1.** That the City Auditor be and is hereby authorized and directed to enter into contract with AKA Enterprise Solutions, Inc. to provide maintenance and support services necessary for the Accounting, Purchasing, Budgeting, Asset Management, and Vendor Services Systems.

**SECTION 2.** That Council finds that it is in the best interest of the City of Columbus to waive the provisions of Chapter 329 of City Code relating to competitive bidding to permit the aforementioned purchase.

**SECTION 3.** That the aforesaid purpose of the expenditure of \$85,000.00, or so much thereof as may be needed, is hereby authorized from the General Fund as follows:

<u>Department</u>	<u>Fund</u>	<u>OCA</u>	<u>OL1</u>	<u>OL3</u>	<u>Amount</u>
22-01 Auditor's Office	010	220111	03	3369	\$85,000.00

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

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**Legislation Number:** 0548-2015

**Drafting Date:** 2/17/2015

**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. This ordinance is needed to accept and appropriate \$3,494,730.00 in grant money to fund the HIV Care Part A grant program, for the period March 1, 2015 through February 29, 2016.

The HIV Care Part A grant's purpose is to improve access to medical care for persons living with HIV or AIDS 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.

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.

**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.

**..Title**

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 \$3,494,730.00; to authorize the appropriation of \$3,494,730.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$3,494,730.00)

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 \$3,494,730.00; to authorize the appropriation of \$3,494,730.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$3,494,730.00)

**WHEREAS**, \$3,494,730.00 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, 2015 through February 29, 2016; 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 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 of \$3,494,730.00 from the U.S. Department of Health and Human Services for the HIV Care Part A grant program for the period March 1, 2015 through February 29, 2016.

**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 and unappropriated for any other purpose during the grant period, the sum of \$3,494,730.00 is appropriated in Fund 251, Health Department, Division No. 50, Grant No 501519, OCA 501519, OL3 as follows:

Obj Level One: 01; Amount: \$1,100,000.00  
Obj Level One: 02; Amount: \$ 75,000.00  
Obj Level One: 03; Amount: \$2,319,730.00

**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.

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**Legislation Number:** 0549-2015

**Drafting Date:** 2/17/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND**

This legislation authorizes the Director of Public Service to modify a contract with CTL Engineering, Inc. in the amount of up to \$90,000.00 for the Roadway Improvements - Materials Testing and Inspection project.

This planned modification will provide the Department of Public Service with continuing, contractual access to various material testing and inspection services related to its Capital Improvement Program.

Original contract amount	\$150,000.00 (Ordinance 2538-2012, EL013782)
Modification number 1	\$90,000.00
Total contract amount, including this modification	\$240,000.00

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



**2. CONTRACT COMPLIANCE**

CTL Engineering, Inc's contract compliance number is 31-0680767 and expires 8/31/16.

**3. FISCAL IMPACT**

Funding for this contract is available within the Street and Highway Improvement Fund. An amendment to the 2014 Capital Improvements Budget is necessary to establish sufficient cash and authority in the proper project.

**4. EMERGENCY DESIGNATION**

Emergency action is requested to make additional funding for necessary testing and inspection services immediately available so as to avoid unnecessary delays in the Department of Public Service's Capital Improvement Program.

To amend the 2014 Capital Improvements Budget; to authorize and direct the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund within the Department of Public Service; to authorize the Director of Public Service to modify a contract with CTL Engineering, Inc. in connection with the Roadway Improvements - Materials Testing and Inspection project; to authorize the expenditure of up to \$90,000.00 from the Streets and Highways Bond Fund for this contract; and to declare an emergency. (\$90,000.00)

**WHEREAS**, Ordinance 2538-2012 authorized the Director of Public Service to enter into contract with CTL Engineering, Inc. in the amount of up to \$150,000.00 for the Roadway Improvements - Material Testing and Inspection project; and

**WHEREAS**, it is necessary to execute a contract modification to Contract No. EL013782 to authorize additional services and funding relative to the aforementioned project; 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**, an emergency exists in the usual daily operation of the Department of Public Service in that it is necessary to provide additional funding for necessary testing and inspection services to allow these services to proceed as planned during this construction season, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

**SECTION 1.** That the 2014 Capital Improvement Budget authorized by ordinance 0683-2014 be amended as follows to establish sufficient authority for this project:

<u>Fund</u>	<u>/ Project</u>	<u>/ Project Name</u>	<u>/ Current</u>	<u>/ Change</u>	<u>/ Amended</u>
704	/ 530282-100062	/ Resurfacing - Zone 3 (Voted Carryover)	/ \$96,992.00	/ (\$90,000.00)	/ \$6,992.00
704	/ 530161-100088	/ Roadway Improvements - Materials Testing and Inspection (Voted Carryover)	/ \$0.00	/ \$90,000.00	/ \$90,000.00

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

From:

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

704 / 530282-100062 / Resurfacing - Zone 3 (Voted Carryover) / 06-6600 / 748262 / \$90,000.00

To:

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

704 / 530161-100088 / Roadway Improvements - Materials Testing and Inspection / 06-6600 / 746188 / \$90,000.00

**SECTION 3.** That the Director of Public Service be and is hereby authorized to execute a contract modification with CTL Engineering, Inc. relative to the Roadway Improvements - Materials Testing and Inspection project in an amount up to \$90,000.00.

**SECTION 4.** That for the purpose of paying the cost of this contract the sum of up to \$90,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund as follows:

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

704 / 530161-100088 / Roadway Improvements - Materials Testing and Inspection / 06-6682 / 746188 / \$90,000.00

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

**SECTION 7.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

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**Legislation Number:** 0551-2015

**Drafting Date:** 2/17/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

To authorize the Director of the Department of Finance and Management to execute those documents necessary to enter into a Second Amendment to Lease Agreement between the City and "Tom Zanetos 12/22/2004 Amended and Restated Trust" (Contract Compliance Number 467132497); to appropriate and expend \$11,895.24 from the 2015 Special Income Tax Fund for payment of rent in connection to the lease of office space located at 1186 W. Broad Street; and to declare an emergency.

**WHEREAS,** the City and Tom Zanetos 12/22/2004 Amended and Restated Trust entered into an Amendment Lease Agreement dated March 20, 2014 to extend the lease of approximately 1,614 square feet of office space, located at 1186 W. Broad Street, Columbus, Ohio 43222; and

**WHEREAS,** the City and Tom Zanetos 12/22/2004 Amended and Restated Trust desire to further amend the Lease under the same terms and conditions, including rent, to provide for up to two additional renewal terms, each term being one year in length; and

**WHEREAS,** funding is provided for and available in the 2015 Special Income Tax Fund for the payment of the first one (1) year extension of the Lease; and

**WHEREAS,** it is necessary to authorize the appropriation and expenditure of \$11,895.24 from the 2015 Special Income Tax Fund for the one year renewal term that begins April 1, 2015 and ends March 31, 2016; and

**WHEREAS,** an emergency exists in the usual daily operation of the Finance and Management Department, Real Estate Management Office, in that it is immediately necessary to authorize the Finance and Management Director to enter into a Second Amendment to Lease Agreement and expend funds for the payment of rent for the renewal term that begins April 1, 2015 in order to allow for timely payment of rents to ensure that City operations continue uninterrupted, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Director of the Department of Finance and Management be, and hereby is, authorized to execute those documents as approved by the Department of Law, Division of Real Estate necessary to enter into a Second Amendment To Lease Agreement with Tom Zanetos 12/22/2004 Amended and Restated Trust, for office space located at 1186 W. Broad Street to extend the term of the Lease under the same terms and conditions, including rent, and to provide for up to two additional renewal terms, each term being one year in length.

**SECTION 2.** That to pay the cost of the one (1) year lease extension, the appropriation and expenditure of \$11,895.24, or so much thereof as may be necessary, is hereby authorized and approved as follows:

Division: 45-51  
Fund: 430  
OCA Code: 430459  
Object Level 1: 03  
Object Level 3: 3301  
Amount: \$11,895.24

**SECTION 3.** That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records. That the City Auditor is authorized to make any changes to revise the funding source for any contract or contract modifications associated with this ordinance.

**SECTION 4.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed

appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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**Legislation Number:** 0552-2015

**Drafting Date:** 2/18/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### 1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into a contract with G&G Cement Contractors, LLC for the construction of the Pedestrian Safety Improvements - Rich Street Sidewalks (FCMP) PID 86853 project and to provide payment for construction administration and inspection services.

The Pedestrian Safety Improvements - Rich Street Sidewalks (FCMP) PID 86853 consists of the installation of a sidewalk on the south side of Rich Street from Central Avenue to Yale Avenue including ADA accommodations at alleys and six intersections. Also, other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid submittal documents.

The estimated Notice to Proceed date is April 2, 2015. The Office of Support Services let the project through Vendor Services and Bid Express. Six bids were received on February 5, 2015, (six majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
G&G Cement Contractors, LLC	\$424,148.62	Columbus, OH	Majority
Newcomer Concrete Services, Inc.	\$457,972.16	Norwalk, OH	Majority
Columbus Asphalt Paving Inc.	\$466,063.68	Gahanna, OH	Majority
Strawser Paving Company Inc.	\$472,988.95	Columbus, OH	Majority
Decker Construction Company	\$541,736.15	Columbus, OH	Majority
Shelly and Sands, Inc.	\$594,324.12	Columbus, OH	Majority

G&G Cement Contractors, LLC is to receive the award as the lowest responsive and responsible and best bidder for their bid of \$424,148.62. The amount of construction administration and inspection services will be \$42,414.86. The total legislated amount is \$466,563.48.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against G&G Cement Contractors, LLC.

### 2. CONTRACT COMPLIANCE

The contract compliance number for G&G Cement Contractors, LLC is 31-0924129 and expires 6/23/16.

### 3. FISCAL IMPACT

The city is utilizing funding from the Ohio Department of Transportation in the amount of \$466,563.48 for construction and inspection services associated with this project. This legislation appropriates and expends the funds within the Fed.-State Highway Engineering Fund, Fund 765. There is no cost to the city for this project.

### 4. PREQUALIFICATION

Funding for this project is from the Ohio Department of Transportation and ODOT does not allow prequalification requirements. The bidder and subcontractors are exempt from the prequalification requirements under relevant sections of Columbus City Code Chapter 329.

**5. EMERGENCY DESIGNATION**

The department requests emergency designation in order to provide for necessary sidewalk work to commence as early as possible to ensure the safety of the traveling public.

To authorize the City Auditor to appropriate funds in the amount of \$466,563.48 within the Local Transportation Improvement Fund; to authorize the Director of Public Service to enter into contract with G&G Cement Contractors and to provide for the payment of construction administration and inspection services in connection with the Pedestrian Safety Improvements - Rich Street Sidewalks (FCMP) PID 86853 project; to authorize the expenditure of up to \$466,563.48 from the Fed.-State Highway Engineering Fund; and to declare an emergency. (\$466,563.48)

**WHEREAS**, the City of Columbus Department of Public Service is engaged in the Pedestrian Safety Improvements - Rich Street Sidewalks (FCMP) PID 86853 project; and

**WHEREAS**, the Pedestrian Safety Improvements - Rich Street Sidewalks (FCMP) PID 86853 project will be performed on the south side of Rich Street from Central Avenue to Yale Avenue and will include ADA accommodations at alleys and six intersections.; and

**WHEREAS**, bids were received on February 5, 2015, and tabulated on February 6, 2015 for the Pedestrian Safety Improvements - Rich Street Sidewalks (FCMP) PID 86853 project, and a satisfactory bid has been received; and

**WHEREAS**, G&G Cement Contractors, LLC will be awarded the contract for the Pedestrian Safety Improvements - Rich Street Sidewalks (FCMP) PID 86853 project; and

**WHEREAS**, it is necessary to enter into contract with G&G Cement Contractors, LLC; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that this project should proceed immediately for the construction of this sidewalk and other improvements to ensure the safety of the traveling public, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the sum of \$466,563.48 be and hereby is appropriated from the unappropriated balance of the Federal-State Highway Engineering Fund, Fund 765, 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, to the Division of Design and Construction, Department-Division No. 59-12 as follows:

Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount  
765 / 591300-100000 / Federal-State Highway Engineering / 591300 / \$466,563.48

**SECTION 2.** That the Director of Public Service be and is hereby authorized to enter into contract with G&G Cement Contractors, G&G Cement Contractors, LLC, 2849 Switzer Avenue, Columbus, Ohio 43219, for the

construction of the Pedestrian Safety Improvements - Rich Street Sidewalks (FCMP) PID 86853 project in the amount of \$424,148.62 or so much thereof as may be needed in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$42,414.86.

**SECTION 3.** That for the purpose of paying the cost of the contract and inspection, the sum of up to \$466,563.48, or so much thereof as may be needed, is hereby authorized to be expended from the Federal-State Highway Engineering Fund, No. 765 as follows:

Contract - \$424,148.62

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

765 / 591300-100000 / Federal-State Highway Engineering / 06-6621 / 591300 / \$424,148.62

Inspection - \$42,414.86

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

765 / 591300-100000 / Federal-State Highway Engineering / 06-6687 / 591300 / \$42,414.86

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

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0553-2015

**Drafting Date:** 2/18/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is to amend part of **Section 4** of Ordinance 0248-2015 passed by Council on Feb. 2, 2015 regarding the Recreation and Parks Gatrell Fund. The amendment is to correct an error within **Section 4** of the ordaining language authorizing the City Auditor to appropriate any such future deposits the City may receive, and to pay such amounts thereof, in accordance with payments made toward the Tree Replacement Fund. The Tree Replacement Fund was attached in error. This section should read as follows: **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 **Recreation and Parks Special Purpose Fund 223 and the Recreation and Parks Gatrell Fund 235.**

**FISCAL IMPACT:** Funds have been certified by the City Auditor for ordinance 0248-2015 passed by Council on Feb. 2, 2015 and signed by the Mayor.

**EMERGENCY JUSTIFICATION:** Emergency legislation is necessary to immediately amend this error so that receipts are deposited into the appropriate fund.

To amend Section 4 of Ordinance 0248-2015 passed by City Council on February 2, 2015 to correct an error naming the Tree Replacement Fund, replacing it with the Recreation and Parks Special Purpose Fund 223 and the Recreation and Parks Gatrell Fund 235; and to declare an emergency.

**WHEREAS,** the City of Columbus Recreation and Parks Department needs to amend Section 4 of Ordinance 0248-2015 passed by City Council on Feb. 2, 2015 so payments will be made to the Recreation and Parks Special Purpose Fund 223 and the Recreation and Parks Gatrell Fund 235, not the Tree Replacement Fund as was incorrectly identified in the ordinance; and

**WHEREAS,** the funds have been certified by the City Auditor for Ordinance 0248-2015 passed by City Council on Feb. 2, 2015; and

**WHEREAS,** an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to amend Section 4 of Ordinance 0248-2015 so that receipts are deposited into the correct fund; **NOW, THEREFORE**

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

**SECTION 1.** That Section 4 of Ordinance 0248-2015 be amended from Tree Replacement Fund to the Recreation and Parks Special Purpose Fund 223 and the Recreation and Parks Gatrell Fund 235.

**SECTION 2.** That the funds for Ordinance 0248-2015 passed by Council on Feb. 2, 2015 have been certified 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 10 days after passage is the Mayor neither approves or vetoes the same.

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**Legislation Number:** 0554-2015

**Drafting Date:** 2/18/2015

**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 609-11 Carpenter Street (010-059705) to Nationwide Children's Hospital, an Ohio nonprofit corporation, who will rehabilitate the existing two-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (609-11 Carpenter St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS,** ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

**WHEREAS,** ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

**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; or any other land it acquires as part of its land utilization 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 Nationwide Children's Hospital, an Ohio nonprofit corporation:

PARCEL NUMBER: 010-007796  
ADDRESS: 609-611 Carpenter Street, Columbus, Ohio 43205  
PRICE: \$10,000.00 plus a \$100.00 processing fee  
USE: Two-family rental unit

Situated in the County of Franklin in the State of Ohio and in the City of Columbus:  
Being Lot Number One Hundred Sixty-Six (166) of John W. Andrews' Park Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 20, Recorder's Office, Franklin County, Ohio.

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

**SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

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

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

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**Legislation Number:** 0560-2015

**Drafting Date:** 2/18/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by amending Sections 4(B) and (C); and to declare an emergency.

**WHEREAS,** it is necessary to amend the Management Compensation Plan to increase the pay structures to remain market competitive; 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:**

**See Attachment**

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**Legislation Number:** 0561-2015

**Drafting Date:** 2/18/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the expenditure of \$1,104,000.00, or so much thereof that may be necessary, by the Department of Finance and Management, Real Estate Management Office, for payment of rent for four (4) existing lease agreements for office and warehouse space used by the Department of Public Safety, and an internal Memorandum of Understanding (MOU) with the Department of Public Utilities for office space occupied at Fairwood Avenue by the Departments of Public Safety and Recreation and Parks.

The expenditure authorized by this ordinance is for payment of rent for four (4) leases containing automatic renewal provisions that are subject to the appropriation of rental funds by City Council and certification of funds availability by the City Auditor defined as follows: the tenth year of a fifteen (15) year lease with Gideon Development Partners LLC authorized by City Council Ordinance 2212-2004 and assigned to King Lincoln Gateway LLC for the term 4/1/2015 to 3/31/2016 (\$465,000.00); the tenth year of a fifteen (15) year lease with King Lincoln Gateway LLC authorized by City Council Ordinance 0690-2006 for the term 4/1/2015 to 3/31/2015 (\$130,000.00); the fifth year of six (6) one-year renewal terms with Lessor, LLC authorized by City Council Ordinance 0372-2010 for the term 8/1/2015 to 7/31/2016 (\$344,000.00); and the second of four (4) one year lease renewals with The Center For Child and Family Advocacy at Nationwide Children's Hospital, dba The Center for Family Safety and Healing, authorized by City Council Ordinance 2674-2013 for the term 3/1/2015 to 2/28/2016 (\$39,000.00); and also authorizes the payment of rent for an internal MOU Agreement with the Department of Public Utilities for the space occupied by the Departments of Public Safety and Recreation and Parks at Fairwood Avenue (\$126,000.00).

**Fiscal Impact:** Sufficient funding for this ordinance is budgeted in the Director's Office division, Real Estate Management Office, within the Finance and Management 2015 general fund budget, as approved by Columbus City Council, for the payment of rent for the four (4) leases and the MOU Agreement.

**Emergency Action:** Emergency action is requested to allow for the timely payment of rents that are due coinciding with the renewal date for each of the four leases.

To authorize the Director of the Department of Finance and Management to expend \$1,104,000.00, or so much thereof that may be necessary, for the payment of rent for four (4) lease agreements for office and warehouse space used by the Department of Public Safety and one MOU with the Department of Public Utilities; and to declare an emergency. (\$1,104,000.00)

**WHEREAS**, the Finance and Management Department, Real Estate Management Office, is responsible for leasing commercial properties for use in city operations; and

**WHEREAS**, City Council previously authorized four lease agreements with automatic renewal terms each renewal term being subject to the appropriation of rental funds and certification of funds availability by the City Auditor; and

**WHEREAS**, the city, by an internal MOU Agreement, pays the Department of Public Utilities for use of space located at Fairwood Avenue occupied by the Departments of Public Safety and Recreation and Parks; and

**WHEREAS**, funding for the payment of rents for these leases and the MOU are provided for within the approved 2015 general fund budget for the Real Estate Management Office; and

**WHEREAS**, it is necessary to expend funds for the tenth year of a fifteen (15) year lease with Gideon Development Partners LLC authorized by City Council Ordinance 2212-2004 and assigned to King Lincoln Gateway LLC; the tenth year of a fifteen (15) year lease with King Lincoln Gateway LLC authorized by City Council Ordinance 0690-2006; the fifth of six (6) one-year renewal terms with Lessor, LLC authorized by City Council Ordinance 0372-2010; and the second of four (4) one-year renewal terms with The Center For Child and Family Advocacy at Nationwide Children's Hospital authorized by City Council Ordinance 2674-2013; and

**WHEREAS**, an emergency exists in the usual daily operations of the Finance and Management Department, Real Estate Management Office, in that it is immediately necessary to authorize the Director of Finance and Management to expend funds for the payment of rent for the 2015-2016 renewal term for four (4) leases and an MOU Agreement in order to allow for the timely payment of rents to ensure that city operations continue uninterrupted, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to expend funds for the payment of rent for the 2015-2016 renewal term of four (4) leases for office and warehouse space used by the Department of Public Safety and for an internal MOU Agreement for use of space by the Departments of Public Safety and Recreation and Parks at the Department of Public Utilities Fairwood Avenue location.

**SECTION 2.** That the expenditures in SECTION 1 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 3.** That the expenditure of \$1,104,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1 be and is hereby authorized and approved as follows:

Division: 45-51  
Fund: 010  
OCA Code: 450037  
Object Level 1: 03  
Object Level 3: 3301  
Amount: \$1,104,000.00

**SECTION 4.** That the City Auditor is authorized to make any accounting changes necessary to ensure that

payment of these contracts is properly accounted for and recorded accurately on the city's financial record. The City Auditor is authorized to make any changes to revise the funding source for any contract or contract modification 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0563-2015

**Drafting Date:** 2/18/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance will authorize the expenditure of \$50,000.00 from the Community Development Block Grant (CDBG) Fund for the United Way program titled Columbus Kids: Ready, Set, Learn Initiative, FID 31-4393712, located at 360 S. Third Street, Columbus, Ohio 43215.

Columbus City Council and the Recreation and Parks Department recognize that nearly 40 percent of the children entering Columbus City School (CCS) kindergarten classrooms require intervention because they lack foundational skills. The United Way's Columbus Kids Initiative is designed to decrease those numbers and increase the number of children who enter CCS kindergarten classrooms ready to learn. With support from more than 100 community partners, United Way of Central Ohio is leading an effort to provide school readiness screening and referral services for approximately 7,300 2 1/2 to 4-year-old children and their families in five neighborhoods of the CCS district. This number represents one-half of the 2 1/2 to 4-year-old children in the CCS system. The 2015 initiative will focus on the communities of greatest need: Central City Columbus, Weinland Park, South Linden, Westside and Southside neighborhoods.

**EMERGENCY JUSTIFICATION:** Emergency action is requested in order to prevent a break in administering services that help prepare kids to enter into kindergarten.

**FISCAL IMPACT:** \$50,000.00 from CDBG Fund 248.

To authorize the Director of Recreation and Parks to enter into contract with the United Way of Central Ohio for the implementation of the Columbus Kids: Ready, Set, Learn Initiative; to authorize the expenditure of \$50,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$50,000.00)

**WHEREAS,** the City of Columbus desires to support the United Way's Columbus Kids: Ready, Set, Learn Initiative; and

**WHEREAS,** this legislation will authorize the Director of Recreation and Parks Department to enter into contract with the United Way of Central Ohio; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to authorize a contract and appropriate said funds to have funding available for necessary expenditures; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks is authorized to enter into contract with the United Way for their Columbus Kids: Ready, Set, Learn Initiative.

**SECTION 2.** That the expenditure of \$50,000.00 be and is hereby authorized as follows:

<u>Fund Type</u>	<u>Dept #</u>	<u>Fund</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
CDBG Fund	51-01	248	511510	3336	\$50,000.00

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

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

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**Legislation Number:** 0564-2015

**Drafting Date:** 2/18/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance proposes an amendment to the Police Management Compensation Plan, Ordinance No. 2715-2013, as amended, to adjust the pay structure by four percent (4%) in order to remain competitive in the market.

Emergency action is necessary to timely implement the proposed amendments.

To amend Ordinance No. 2715-2013, as amended, the Police Management Compensation Plan, by amending Section 3(A); and to declare an emergency.

**WHEREAS**, it is necessary to amend the Police Management Compensation Plan to adjust the pay structure to remain competitive with the market; 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 Police 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:**

**See Attachment**

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**Legislation Number:** 0565-2015

**Drafting Date:** 2/18/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance proposes an amendment to the Fire Management Compensation Plan, Ordinance No.

2714-2013, as amended, to adjust the pay structure by four percent (4%) in order to remain competitive in the market.

Emergency action is necessary to timely implement the proposed amendments.

To amend Ordinance No. 2714-2013, as amended, the Fire Management Compensation Plan, by amending Section 3(A); and to declare an emergency.

**WHEREAS**, it is necessary to amend the Fire Management Compensation Plan to adjust the pay structure to remain competitive with the market; 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 Fire 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:**

**See Attachment**

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**Legislation Number:** 0567-2015

**Drafting Date:** 2/19/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1.BACKGROUND**

This legislation authorizes the Director of Public Service to enter into agreements with the Central Ohio Transit Authority (COTA) for the Cleveland Avenue Bus Rapid Transit (BRT) project; to accept deposits from COTA for acquisition of right-of-way by the Columbus City Attorney's Office, Real Estate Division; and to, as necessary, provide refunds to COTA after acquisition is complete and final accounting is done.

This legislation also authorizes the City Attorney's Office, Real Estate Division to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Cleveland Avenue Bus Rapid Transit (BRT) project.

In general, the BRT line will connect commuters from Downtown Columbus with various land uses along the corridor through Franklin County's City of Columbus, Clinton Township, and Village of Minerva Park to the City of Westerville in Delaware County. Starting on High Street downtown, the BRT will connect to Cleveland Avenue via Nationwide Blvd. The BRT shall run north on Cleveland Avenue to OhioHealth Medical Center on Polaris Parkway in Westerville.

Right-of-way acquisition is estimated to begin in summer of 2015.

The Director of the Department of Public Service shall enter into an original agreement with COTA, which will include right-of-way acquisition. If the original right-of-way funding from COTA is not enough, COTA and Columbus shall enter into a contract modification(s) and COTA shall deposit the additional funds.

If, at the completion of acquisition, a refund is due to COTA, the Department of Public Service shall process the refund.

## **2. EMERGENCY DESIGNATION**

The Department of Public Service is requesting this ordinance to be considered an emergency measure in order to allow for immediate execution of agreements and receipt of deposits in order to maintain COTA's project schedule.

## **3. FISCAL IMPACT**

It is estimated that \$350,000.00 may be deposited for right-of-way acquisition. If additional deposits are needed, the Director of Public Service shall seek Council's approval to receive additional funds.

This legislation authorizes the Director of Public Service to enter into agreements with the Central Ohio Transit Authority (COTA) for the Cleveland Avenue Bus Rapid Transit (BRT) project and to accept deposits from COTA for right-of-way acquisition services; to authorize the City Attorney's Office, Real Estate Division, to expend funds from deposits received by the Department of Public Service for right-of-way acquisition; to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Cleveland Avenue Bus Rapid Transit (BRT) project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; and declare an emergency. (\$0.00)

**WHEREAS**, this legislation authorizes the Director of Public Service to enter into agreements with the Central Ohio Transit Authority for the Cleveland Avenue Bus Rapid Transit (BRT) project and to accept deposits from COTA for right-of-way acquisition services; and to, as necessary, provide refunds to COTA after acquisition is complete and final accounting is done.

**WHEREAS**, this legislation also authorizes the City Attorney's Office, Real Estate Division, to expend funds from deposits received by the Department of Public Service for right-of-way acquisition and to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Cleveland Avenue Bus Rapid Transit (BRT) project.

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, in that it is immediately necessary to authorize execution of agreements with COTA and receipt of deposits in order to maintain COTA's project schedule 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 Public Service be and hereby is authorized to enter into agreements with the Central Ohio Transit Authority (COTA) for the Cleveland Avenue Bus Rapid Transit (BRT) project and to accept deposits from COTA for right-of-way acquisition; and to, as necessary, provide refunds to COTA either after acquisition is complete and final accounting is done.

**SECTION 2.** That the City Attorney's Office, Real Estate Division, be and hereby is authorized to expend funds from deposits received by the Department of Public Service for right-of-way acquisition, acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Cleveland Avenue Bus Rapid Transit (BRT) project.

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

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

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**Legislation Number:** 0570-2015

**Drafting Date:** 2/19/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:**

This legislation will authorize the appropriation of \$20,000.00 from the Bad Checks Fund. The fund collects fees relating to the City Attorney's Bad Checks Diversion Program and funds a portion of the salary of the Bad Checks Program Coordinator.

The Bad Checks Program is designed to reduce the number of bad check cases that backlog the court and to help local merchants recover the money they are owed. The staff works directly with the merchant and the check writer to resolve the matter and therefore keep the case out of the court system.

In 2014, the program diverted approximately 8,618 criminal complaints from the court system and recovered approximately \$336,963 for the merchants.

**Fiscal Impact:** Collected fees partially fund the Bad Checks Diversion Program. The cash balance of the fund as of 12/31/14 was \$11,621.44. The anticipated revenue coming into said fund in 2015 is approximately \$20,000.00.

To authorize the appropriation of Twenty Thousand Dollars from the fees collected by the City Attorney's Bad Checks Diversion Program for the purpose of funding said program and to declare an emergency.  
(\$20,000.00)

**WHEREAS,** administrative fees are imposed and collected by the City Attorney's Office for participation in the Bad Checks Diversion Program, and

**WHEREAS,** the cost of this program is partly supported by the fees collected, and



**WHEREAS**, an emergency exists in the usual daily operation of the City Attorney's Office in that it is immediately necessary to authorize the appropriation of these collected fees for the continuance of the program and for the preservation of public peace, property, safety, health and welfare; and now therefore,

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

**SECTION 1.** That the City Auditor is hereby authorized and directed to appropriate Twenty Thousand Dollars (\$20,000.00) from the Special Purposes Fund as follows: City Attorney's Office, department 24-01, Bad Check Fees fund, fund number 223, organizational cost account 223131, object level three 1101.

**SECTION 2.** That funds appropriated in the foregoing Section 1 shall be paid upon order of the City Attorney 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.

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**Legislation Number:** 0571-2015

**Drafting Date:** 2/19/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

The Department of Recreation and Parks, on behalf of the City of Columbus, is obligated to pay a portion of the Title III-A Grant which includes salaries of certain employees of the Central Ohio Area Agency on Aging. This ordinance transfers matching funds from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for the Title III-A Project so that both grant and matching expenditures will appear under the same project account in order to pay those salaries.

**Emergency Justification:** Emergency action is required that it is immediately necessary to transfer said funds so that the monies are available in the proper account to pay salaries.

**Fiscal Impact:** \$182,489.00 is being transferred from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund as shown in Section 1 of this ordinance.

To authorize and direct the transfer of \$182,489.00 from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for a Title III-A Grant match; and to declare an emergency. (\$182,489.00)

**WHEREAS**, the Department of Recreation and Parks is obligated to pay salaries of certain employees of the Central Ohio Area Agency on Aging; and

**WHEREAS**, the transfer of \$182,489.00 is necessary in order for the grant and matching expenditures to appear under the same project account; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to transfer said funds so that the monies are available in the proper account to pay salaries; **NOW, THEREFORE**

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

**SECTION 1.** That the Department of Recreation and Parks is obligated to pay salaries of certain employees of the Central Ohio Area Agency on Aging.

**SECTION 2.** That the Auditor be and hereby is authorized and directed to transfer \$182,489.00 from the Recreation and Parks Operating Fund 285 to the Recreation and Parks Grant Fund 286 as follows:

FROM:

<b>Fund No.</b>	<b>Dept. No.</b>	<b>Grant/Project No.</b>	<b>OCA Code</b>	<b>Object Level 3</b>	<b>Amount</b>
285	51-01	N/A	901306	5501	\$182,489.00

TO:

<b>Fund No.</b>	<b>Dept. No.</b>	<b>Grant/Project No.</b>	<b>OCA Code</b>	<b>Object Level 3</b>	<b>Amount</b>
286	51-01	518324	101857	0886	\$182,489.00

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

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

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**Legislation Number:** 0572-2015

**Drafting Date:** 2/19/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:**

The applications are for grant funds to be used for natural area protection of southern Big Walnut Creek near the confluence of the Scioto River and for a stream restoration project along Dry Run on the city's west side. These projects will acquire over 90 acres along Big Walnut Creek of mature forests and stream corridor habitat, providing over two miles of protected waterway corridor. The Dry Run Stream Restoration Project will restore a natural channel to over 1650-ft. of a heavily impacted stream near Westmoor Park, Westmoor Elementary School, and Hague Avenue. The grants require a 25 percent local match.

Big Walnut Creek is one Central Ohio's most high quality waterways. The southern segment of the river, near its confluence with the Scioto River, is listed as exceptional water quality, and protecting the floodplain and wooded corridor is a significant ecological benefit for the city. The Dry Run Stream Restoration Project will take almost 1/3-mile of culverted stream and create a natural open creek. The project is the first stream restoration project in the city's west side neighborhoods, and provides substantial water quality, education, and safety benefits. The project zone will become an outdoor land lab for the students of Westmoor Middle and Elementary Schools, as well as new passive connectivity for residents accessing Westmoor Park and the Camp Chase Rail Trail.

**Fiscal Impact:**

This ordinance requires \$0.00 City of Columbus funds. If awarded the grant, future legislation will accept and appropriate the grant funds as well as identify a city match not to exceed 25 percent.

To authorize the Director of Recreation and Parks to submit grant applications to the Ohio Public Works Commission - District 3 Natural Resource Advisory Committee for Clean Ohio Conservation Fund round nine grants for natural area protection and stream restoration projects; and to declare an emergency. (\$0.00)

**WHEREAS**, the Ohio Public Works Commission - District 3 Natural Resource Advisory Committee is accepting applications for conservation projects; and

**WHEREAS**, the Recreation and Parks Department wishes to apply for grants related to natural area protection of Big Walnut Creek and the Dry Run Stream Restoration projects; and

**WHEREAS**, future legislation would accept and appropriate the grant funds as well as identify a city match not to exceed 25 percent; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to apply for said grant to meet application deadlines; **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 apply for grants with the Ohio Public Works Commission - District 3 Natural Resource Advisory Committee in the amount of \$385,000.00 for for natural area protection and stream restoration projects.

**SECTION 2.** That this ordinance authorizes an application for the grant funds only, and is not a commitment to expend city funds.

**SECTION 3.** That future legislation will follow to authorize acceptance, appropriation and expenditure of funds.

**SECTION 4.** That the City of Columbus does agree to obligate the funds required to satisfactorily complete the proposed project and become eligible for reimbursement under the terms and conditions of the Clean Ohio Trails Fund Program.

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

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**Legislation Number:** 0574-2015

**Drafting Date:** 2/19/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This legislation authorizes the Franklin County Municipal Court, Clerk of Court (“Municipal Court Clerk”) to modify the contract with CourtView Justice Solutions, Inc. (“CJS”) for the purchase of

software maintenance and support services for the last nine (9) months of the first contract renewal option year in the amount of \$205,580.00, and for the purchase of the first year of software maintenance and support services for the Electronic Citation (“eCitation”) project in the amount of \$8,800.00 for the Franklin County Municipal Court Case Management System.

The eCitation Project will provide the Municipal Court Clerk’s office with the ability to receive citations electronically. The eCitation project will reduce redundant data entry, provide more timely records access for the public, and enhance records accuracy, all resulting in greater efficiencies and costs benefits.

Ordinance 0422-2012 authorized Municipal Court Clerk to enter into a thirty-six (36) month contract with four (4) consecutive twelve (12) month renewal options with CJS for the purchase of maintenance, support, professional and optional services for the Franklin County Municipal Court Case Management System.

**Bid Information:**

Pricing was negotiated between CJS and the Municipal Court Clerk. Discounts were received for maintenance, support and software.

CJS is the sole source supplier of CourtView software maintenance and support services. The case management system is proprietary in nature. As such this legislation is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

**Contracts:**

- Ordinance: 0422-2012; EL013073; \$337,524.00
- Ordinance: 1809-2012; EL013637; \$63,871.00
- Ordinance: 0221-2013; EL013968; \$191,613.00
- Ordinance: 2439-2013; EL014961; \$65,148.00
- Ordinance: 0301-2014; EL015376; \$195,446.00
- Ordinance: 1443-2014; EL015990; \$154,697.00
- Ordinance: 2489-2014; EL016363; \$76,802.00
- Ordinance: 0574-2015; \$214,380.00

**Contract Compliance Number:** 46-0521050

**Expiration Date:** 2/13/2016

The company is not debarred according to the excluded party listing system of the Federal Government or prohibited from being awarded a contract according to the Auditor of State unresolved finding for recovery certified search.

**Emergency:** Emergency legislation is requested for the purchase of software maintenance and support services for the continuity of the case management system and the eCitation project for the Franklin County Municipal Court.

**Fiscal Impact:** Funds totaling \$131,631.91 are available within the Municipal Court Clerk’s Computer Fund Budget. Funds totaling \$82,748.09 are available within the Franklin County Municipal Court Computer Fund Budget.

To authorize the Municipal Court Clerk to modify the contract with CourtView Justice Solution, Inc. for the purchase of software maintenance and support services; to authorize an expenditure of \$131,631.91 from the Municipal Court Clerk Computer Fund; to authorize an expenditure of \$82,748.09 from the Franklin County

Municipal Court Computer Fund and to declare an emergency (\$214,380.00).

**WHEREAS**, it is necessary for the Municipal Court Clerk to modify the contract with CJS for the last nine (9) months of the first contract renewal option year for the purchase of software maintenance and support services, and for the purchase of the first year of software maintenance and support services for the Electronic Citation (“eCitation) project for the Franklin County Municipal Court Case Management System; and

**WHEREAS**, the eCitation project will reduce redundant data entry, provide more timely records access for the public, and enhance records accuracy, all resulting in greater efficiencies and costs benefits; and

**WHEREAS**, this agreement was originally established in accordance with the sole source provisions of the Columbus City Code, Chapter 329; and

**WHEREAS**, an emergency exists in the usual daily operation of the Municipal Court Clerk's office, in that it is immediately necessary to modify the contract with CJS for the purchase of software maintenance and support services for the Franklin County Municipal Court Case Management System, 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 Municipal Court Clerk be and is hereby authorized to modify the contract with CJS for the last nine (9) months of the first contract renewal option for the purchase of software maintenance and support services, and for the purchase of the first year of software maintenance and support services for the eCitation project for the Franklin County Municipal Court Case Management System in the amount of \$214,380.00.

**SECTION 2.** That the expenditure of \$131,631.91 or so much thereof as may be necessary is hereby authorized to be expended from the Municipal Court Clerk Computer Fund, fund 227, department 26-01, oca 260208, object level 1 - 03, object level 3 - 3369.

**SECTION 3.** That the expenditure of \$82,748.09 or so much thereof as may be necessary is hereby authorized to be expended from the Franklin County Municipal Court, Computer Fund; fund 227, department 25-01, oca 250340, object level 1- 03, object level 3 - 3369.

**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 declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0580-2015

**Drafting Date:** 2/19/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The YMCA of Central Ohio has elected to enter into a contract with Columbus Public Health for the provision of nursing services for participants enrolled in weekly Diabetes Self-Management Education classes at their North YMCA and Ward Family YMCA locations. The YMCA will reimburse Columbus Public Health per session for nursing services and supplies. Emergency action is requested in order to ensure timely reimbursement to the city.

**FISCAL IMPACT:** The YMCA of Central Ohio will reimburse Columbus Public Health \$656.32 per session for one nurse, adding \$46.88 per hour per session if a second nurse is present. The YMCA will also reimburse Columbus Public Health for test strips and lancets used during these sessions. The estimated revenue of \$5,000.00 will be deposited into the Health Special Revenue Fund, Fund No. 250.

To authorize the Board of Health to enter into a revenue contract with the YMCA of Central Ohio for the provision of nursing services for their weekly Diabetes Self-Management Education classes in the amount of \$5,000.00, and to declare an emergency. (\$5,000.00)

**WHEREAS,** the YWCA of Central Ohio provides weekly Diabetes Self-Management Education classes at their North YMCA and Ward Family YMCA locations; and,

**WHEREAS,** the YMCA of Central Ohio has a need for nursing services and various medical supplies for participants of these classes; and,

**WHEREAS,** the YMCA of Central Ohio has approved a contract with the Columbus Public Health for the provision of nursing services and medical supplies; and,

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into a revenue contract with the YMCA of Central Ohio to ensure timely reimbursement of expenses 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 to enter into a revenue contract with YMCA of Central Ohio for the provision of nursing services and various medical supplies for the YMCA's weekly Diabetes Self-Management Education classes in the amount of \$5,000.00 for the period January 1, 2015 through December 31, 2015.

**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 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 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.

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**Legislation Number:** 0586-2015

**Drafting Date:** 2/20/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 135 Sherman Avenue (010-017063) to Frederick L. Aldama, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (135 Sherman Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Frederick L. Aldama:

PARCEL NUMBER: 010-017063  
ADDRESS: 135 Sherman Avenue, Columbus, Ohio 43205  
PRICE: \$17,000.00 plus a \$100.00 processing fee  
USE: Single-family rental unit

Situated in the State of Ohio, County of Franklin, City of Columbus:  
Being Lot Number Sixteen (16) of STEWART AND JONES ADDITION, to the City of Columbus as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 192, Recorder's Office, Franklin County, Ohio.

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

**SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

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

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

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**Legislation Number:** 0587-2015

**Drafting Date:** 2/20/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1510-12 Franklin Ave. (010-018949) to Urban Columbus, Ltd., who will rehabilitate the



existing two-family structure and maintain the property for rental purposes. 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 (1510-12 Franklin Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

**WHEREAS,** this property was forfeited to the State of Ohio after a tax foreclosure; and

**WHEREAS,** by Ordinance 0277-2013, Council authorized an agreement with the Central Ohio Community Improvement Corporation to allow the transfer of properties forfeited to the State of Ohio into the Land Reutilization Program; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to the agreement with the Central Ohio Community Improvement Corporation meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; 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 Urban Columbus, Ltd.:

PARCEL NUMBER: 010-018949  
ADDRESS: 1510-12 Franklin Avenue, Columbus, Ohio 43205  
PRICE: \$10,000.00, plus a \$100.00 processing fee  
USE: Two-family rental unit

Situated in the State of Ohio County or Franklin, and in the City of Columbus: Being Lot Number Twenty-nine (29) of LOUIS ZETTLER'S ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 324, Recorder's Office, Franklin County, Ohio.

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

**SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

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

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

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**Legislation Number:** 0588-2015

**Drafting Date:** 2/20/2015

**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 391-93 Stoddart Avenue (010-020876) to Michael S. Pakizer, who will rehabilitate the existing two-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (391-93 Stoddart Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Michael S. Pakizer:

PARCEL NUMBER: 010-020876  
ADDRESS: 391-93 Stoddart Avenue, Columbus, Ohio 43205  
PRICE: \$8,700.00, plus a \$100.00 processing fee  
USE: Two-family rental unit

Situated in the State of Ohio, County of Franklin and in the City of Columbus:  
Being Lot Number Fifty-Nine (59), in Morrison Park Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 200, Recorder's Office, Franklin County, Ohio.

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

**SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

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

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

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**Legislation Number:** 0591-2015

**Drafting Date:** 2/20/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation is for the option to establish a UTC contract for Flexible Repair Couplings for the Division of Sewerage and Drainage, the primary user. This contract will provide for the purchase of various flexible couplings used primarily by the Sewer Maintenance Facility for repairs of sewer lines throughout the City of Columbus service area, but also by the Division of Water and other agencies as needed. The term of the proposed option contract would be approximately two years, expiring March 31, 2017, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on February 5, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329.06 relating to competitive bidding (Solicitation No. SA005710). One hundred (100) bids were solicited: (M1A-3, F1-3, MBR-3). Four (4) bids were received. The apparent low bidder failed to complete the Proposal Page with required information of Catalog/Price list and discount/markup, so no award could be made.

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

Ferguson Waterworks, MAJ, CC# 54-1211771 expires 02/02/2017, All Items, \$1.00

Total Estimated Annual Expenditure: \$25,000, Division of Sewerage and Drainage, the primary user

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. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

**FISCAL IMPACT:** Funding to establish this option contract is from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Flexible Repair Couplings with Ferguson Waterworks, to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).

**WHEREAS,** the Flexible Repair Coupling UTC will provide for the purchase of couplings used for the repair of primarily sewer and storm water lines throughout the City of Columbus service area; and,

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on February 5, 2015 and selected the overall 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 City agencies to efficiently maintain their supply chain and service to the public; and

**WHEREAS**, in order to maintain a supply of Flexible Repair Couplings, this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for the option to purchase Flexible Repair Couplings, 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 Flexible Repair Couplings in accordance with Solicitation No. SA005710 for a term of approximately two years, expiring March 30, 2017, with the option to renew for one (1) additional year, as follows:

Ferguson Waterworks, All Items, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from the General Fund, Organization Level 1: 45-01, Fund 10, OCA: 450047, Object Level 3: 2270 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 hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0596-2015

**Drafting Date:** 2/23/2015

**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 1157 Fair Avenue (010-028359) to Vitaliy V. Momot, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1157 Fair Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Vitaliy V. Momot:

PARCEL NUMBER: 010-028359  
ADDRESS: 1157 Fair Avenue, Columbus, Ohio 43205  
PRICE: \$6,100.00, plus a \$100.00 processing fee

USE: Single-family rental unit

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

Being Lot Number Two Hundred Fifty-Nine (259), except a strip of ground ten (10) feet in width off of the East Side thereof, in Hoffman & McGrew's Second Amended Addition to said City, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 200, Recorder's Office, Franklin County, Ohio.

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

**SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

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

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

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**Legislation Number:** 0597-2015

**Drafting Date:** 2/23/2015

**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 1130-32 Mt. Vernon Avenue (010-010297) to Willie Tatum, Jr., who will rehabilitate the existing two-family structure to be maintained as one owner-occupied unit and one rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1130-32 Mt. Vernon Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Willie Tatum, Jr.:

PARCEL NUMBER: 010-010297  
ADDRESS: 1130-32 Mt. Vernon Avenue, Columbus, Ohio 43203  
PRICE: \$6,800.00, plus a \$100.00 processing fee  
USE: Two-family, owner occupied and rental units

Situated in the City of Columbus, County of Franklin and State of Ohio:  
Being Lot Number Eight (8) in Abel Hildreth's subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, page 138, Recorder's Office, Franklin County, Ohio. Be the same more or less.

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

**SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of



city-owned realty are hereby waived.

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

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

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**Legislation Number:** 0598-2015

**Drafting Date:** 2/23/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1124-26 Mt. Vernon Ave. (010-001631) to Willie Tatum, Jr., 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. A vacant structure on this parcel was previously demolished under the City's Vacant and Abandoned Properties (VAP) Program.

**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 (1124-26 Mt. Vernon Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Willie Tatum, Jr.:

PARCEL NUMBER: 010-001631  
ADDRESS: 1124-26 Mt. Vernon Ave., Columbus, Ohio 43203  
PRICE: \$1,400.00, 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:  
Being Lot Number Seven (7), of Abel Hildreth's Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, Page 183, Recorder's Office, Franklin County, Ohio.

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

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

**SECTION 4.** That for good cause shown, 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.

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**Legislation Number:** 0599-2015

**Drafting Date:** 2/23/2015

**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 1063-65 South James Road (010-090579) to Michael J. Lewis, who will rehabilitate the existing two-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1063-65 S. James Rd.) 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 Michael J. Lewis:

PARCEL NUMBER: 010-090579  
ADDRESS: 1063-65 South James Road, Columbus, Ohio 43227  
PRICE: \$6,550.00, plus a \$100.00 processing fee  
USE: Two-family rental unit

SITUATED IN THE STATE OF OHIO, COUNTY OF FRANKLIN AND IN THE CITY OF COLUMBUS:  
BEING LOT NUMBER THREE HUNDRED FIFTY-SIX (356) OF EAST MINSTER ADDITION, AS THE SAME IS NUMBERED AND DELINEATED UPON THE RECORDED PLAT THEREOF, OF RECORD IN PLAT BOOK 16, PAGE 15, RECORDER'S OFFICE, FRANKLIN COUNTY, OHIO, TOGETHER WITH THE NORTH-ONE HALF OF THAT PORTION OF THE ALLEY ADJOINING SAID LOT ON THE SOUTH VACATED BY ORDINANCE NO. 425-40 PASSED MAY 10, 1948 BY THE COUNCIL OF THE CITY OF COLUMBUS.

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

**SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

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

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

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**Legislation Number:** 0600-2015

**Drafting Date:** 2/23/2015

**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 1191 Walters St. (010-003029) to Sharon E. Tanyhill, 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. A vacant structure on this parcel was previously demolished under the City's Vacant and Abandoned Property (VAP) Initiative.

**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 (1191 Walters 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 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

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

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

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

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and

all necessary agreements and deeds to convey title to the following parcel of real estate to Sharon E. Tanyhill:

PARCEL NUMBER: 010-003029  
ADDRESS: 1191 Walters St., Columbus, Ohio 43201  
PRICE: \$570.00, 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, the County of Franklin, the City of Columbus:  
Being the South part of Lot No. Ninety-Two (92) of SARAH A. SHOEMAKER'S HEIRS SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 6, page 17A, Recorder's Office, Franklin County, Ohio.

Beginning at an iron pipe in the southeast corner of said Lot 92; thence along the south line of said lot and the north line of a 15 foot alley in a westerly direction 43 feet to an iron pipe; thence along the west line of said lot in a northerly direction 46.6 feet to an iron pipe; thence in a southeasterly direction passing through the center of a two car garage 43.1 feet of a chisel mark in a concrete driveway; thence along the east line of said lot 92 and the west line of Walters Street in a southerly direction 43.6 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.

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**Legislation Number:** 0601-2015

**Drafting Date:** 2/23/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1576 E. Kenmore Rd. (010-061019) to Louis Dawkins, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the

Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1576 E. Kenmore Rd.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-061019

ADDRESS: 1576 E. Kenmore Rd., Columbus, Ohio 43211  
PRICE: \$3,150.00, plus a \$100.00 processing fee  
USE: Single-family rental unit

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

Being Lot Number Three Hundred Thirty-one (331) of Innis Crest, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 8, Page 15-B, Recorder's Office, Franklin County, Ohio.

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

**SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

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

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

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**Legislation Number:** 0602-2015

**Drafting Date:** 2/23/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Ordinance 0309-2014 authorized the Department of Development to acquire a 1.9-acre site at the southeast corner of Mt. Vernon and N. Champion Avenue. The site was identified as a key site for redevelopment in the Blueprint for Community Investment, a plan prepared by Ohio State University Hospital, the City of Columbus, Columbus Metropolitan Housing Authority, and community leaders. The property contains an 8,000 square foot vacant former grocery store building and adjacent parcels. This legislation authorizes the Director of Development to transfer the property to Columbus Holding Group LLC, a subsidiary of Columbus Next Generation Corporation, who will demolish the structure and seek proposals to redevelop the site consistent with PACT initiative.

**FISCAL IMPACT:** No funding is required with this legislation.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to demolish the site, reduce Department maintenance costs, and seek proposals for redevelopment.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of 23 parcels located at the southeast corner of Mt. Vernon and Champion Avenues to Columbus Holding Group LLC; and to declare an emergency.



**WHEREAS**, Ordinance 0309-2014 authorized the Director of the Department of Development to purchase 23 parcels located at the southeast corner of Mt. Vernon and N. Champion Avenue for \$600,000; and

**WHEREAS**, Ordinance 0898-2012 to authorize the Mayor of the City of Columbus to enter into a Memorandum of Understanding with The Ohio State University Medical Center and the Columbus Metropolitan Housing Authority for the purposes of supporting the PACT initiative; and

**WHEREAS**, the principal goal of PACT is to develop a community master plan through the services of a master planning entity aided by the input of the PACT governance structure, advisory committee and sub-committees; and

**WHEREAS**, the site was identified as an important site for redevelopment in the Blueprint for Community Investment, a plan prepared by Ohio State University Hospital, the City of Columbus, Columbus Metropolitan Housing Authority, and community leaders; and

**WHEREAS**, the City desires to transfer the property to Columbus Holding Group LLC, a subsidiary of Columbus Next Generation Corporation to demolish a 8,000 square foot vacant former grocery store building and seek proposals to redevelop the site consistent with the PACT initiative; and

**WHEREAS**, it is necessary to authorize the Director of Development, or his designee, to execute any and all necessary documents for the conveyance of title in order to transfer the property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to convey title of said parcels of real estate to expedite the transfer in order to demolish the structure, all for the immediate preservation of the public health, peace, property, safety and welfare; and now therefore,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcels of real estate to Columbus Holding Group LLC, as approved by the City Attorney's Office, Real Estate Division.

**Tract 1:** Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus and bounded and described as follows:

Being Lots No. 20, 21, 22, 23, 24, 31, 32, and 33 of Garner and Prentice's Addition to said city, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 3, Page 25, Recorder's Office, Franklin County, Ohio

**Tract 2:** Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus:

Being Lots Number Fifteen (15), Sixteen (16), Seventeen (17), Eighteen (18), Nineteen (19) and Thirty-Four (34) of Garner and Prentice's Addition to the City of Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, Page 25, Recorder's Office, Franklin County, Ohio.

**Tract 3:** Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus:

Being Lots Numbered Thirty-eight (38), Forty-one (41) and Fifty (50) of BENJAMIN MONETT'S MT. VERNON ADDITION, to said city, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 5, Page 133, Recorder's Office, Franklin County, Ohio.

Together with any and all interest the Grantor's may have in that portion of right of way as vacated by the City of Columbus by Vacation Ordinance 1390-1970.

Franklin County Tax Parcel Nos.

010-017975; 010-010918; 010-050266; 010-023985;  
010- 041168; 010-037843; 010-016409; 010-007628;  
010-072494; 010-041948; 010-000429; 010-137528;  
010-019138; 010-110893; 010-005140; 010-017978;  
010-023283; 010-007867; 010-042169; 010-017909;  
& 010-055530

**Tract 4:** Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus and bounded and described as follows:

Being Lot Number One (1) of the BENJAMIN MONETT'S MT. VERNON ADDITION, to the said city, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 5, Page 133, Recorder's Office, Franklin County, Ohio.

Address: 1341-1343 Mr. Vernon Avenue, Columbus, Ohio 43203  
Franklin County Tax Parcel No. 010-047313

**Tract 5:** Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus and bounded and described as follows:

Being Lot Number Three (3) of the BENJAMIN MONETT'S MT. VERNON ADDITION, to the said city, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 5, Page 133, Recorder's Office, Franklin County, Ohio.

Address: 1351 Mr. Vernon Avenue, Columbus, Ohio 43203  
Franklin County Tax Parcel No. 010-047309.

**SECTION 2.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

**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.

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**Legislation Number:** 0621-2015

**Drafting Date:** 2/24/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation is to fund the Harrison Park Public Art Project. The effort is a partnership between the Harrison West Society and Columbus Public Art, a new city program administered by the Development Department, Planning Division. The project aims to select a professional visual artist to create, fabricate and install a site-specific public artwork in Harrison Park. The community has successfully acquired several prior pieces for the park.

An artist call was issued in late 2014, resulting in 21 eligible artists submitting qualification. On January 26, 2015 an Artist Advisory Panel, made up of residents, a Columbus Art Commissioner and art/design professionals, reviewed the artist qualifications and selected three finalists. The artist finalists were subsequently approved by the Columbus Art Commission (CAC) at their January 27, 2015 meeting. They are Jon Barlow Hudson, Xan Palay, and Todd Kime.

The Development Department is now prepared to enter into contract with the finalists for the completion of original conceptual designs that will be presented to the community for vote. Each artist will receive a \$750 design fee. Harrison West has an established history of successfully selecting and funding public art projects through a community presentation and voting process. The artist with the winning proposal will present to the CAC for conceptual design and placement approval.

The project is a pilot public art approach of a two to one funding match, with Harrison West Society allocating \$30,000 from Recreation and Parks Permanent Improvement Fund established for Harrison West Parks and Greenways. The fund is managed by the Recreation & Parks Department, which has approved this use. \$62,250 in matching funds have been allocated through the Columbus Public Art Program.

This ordinance is the first of two pieces necessary for the project authorizing the expenditure of \$2,250 for conceptual design fees for the three artist selected. A second piece of legislation is anticipated upon completion of the conceptual design phase. The second piece of legislation will seek authorization of the remaining funds needed for the project and allow the Director to enter into contract with the selected artist for fabrication and installation of the artwork chosen by Harrison West and conceptually approved by the Columbus Art Commission. This legislation is filed as emergency to expedite the Professional Services contracts with the artists in connection with this work.

**FISCAL IMPACT:** This legislation authorizes the transfer and expenditure of \$2,250 within the 2014 Capital Improvement Budget, Fund 735, Northland and Other Acquisition Fund.

To amend the 2014 Capital Improvements Budget; to authorize the transfer of cash and appropriation within the Northland and Other Acquisitions Fund; to authorize the Director of Development to enter into Professional Services Contracts with various artists for conceptual designs fees related to the design proposals for the Harrison Park Public Art Project; to authorize the expenditure of \$2,250.00 from the Northland and Other Acquisition Fund; and to declare an emergency. (\$2,250.00)

**WHEREAS,** the goal of the Columbus Public Art Program is to enhance the public realm by fostering the

presence of art in public places and buildings that together, enhance our quality of life; and

**WHEREAS**, the goal of the Harrison West Park Public Art Project is to add an original, signature, site-specific artwork at the main park entrance; and

**WHEREAS**, the Columbus Art Commission (CAC) approved the Art Advisory Panel and artist selection process; and

**WHEREAS**, on January 26, 2015 the Artist Advisory Panel selected three artist finalists to prepare public art proposals; and

**WHEREAS**, on January 27, 2015, the CAC voted to approve the three artist finalists, Jon Barlow Hudson, Xan Palay, and Todd Kime based on the Artist Advisory Panel's recommendation; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development and it is immediately necessary to enter into contract with artists Jon Barlow Hudson, Xan Palay, and Todd Kime for conceptual designs to ensure that the fabrication and installation of the artwork will take place in agreeable weather, thereby preserving the public health, peace, property, safety, and welfare; **NOW THEREFORE**,

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

**SECTION 1.** That the 2014 Capital 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**

735/440119-100000/ Public Art (Unvoted Carryover)/ \$36,257/ (\$2,250)/ \$34,007

735/440119-100009/Public Art - Harrison Park/\$0/\$2,250/\$2,250

**SECTION 2.** That the City Auditor is hereby authorized to transfer cash and appropriation within the Northland and Other Acquisitions Fund, Fund 735, as follows:

**Transfer from:**

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

735 / 440119-100000 / Public Art / 06-6621 / 735190 / \$2,250

**Transfer to:**

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

735 / 440119-100009 / Public Art - Harrison Park / 06-6621 / 731909 / \$2,250

**SECTION 3.** That the Director of the Department of Development is hereby authorized to enter into Professional Services Contracts with artists Jon Barlow Hudson, Xan Palay, and Todd Kime for conceptual designs fees related to the design proposals for the Harrison Park Public Art Project.

**SECTION 4.** That for the purpose stated in Section 3, the amount of \$2,250.00 or so much thereof as may be needed, is hereby authorized to be expended from the Northland and Other Acquisitions Fund, Fund 735, Project 440119-100009, Public Art, Object Level One 06, Object Level Three 6621, OCA 731909.

**SECTION 5.** That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to professional service contracts not exceeding \$20,000.

**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 the City Auditor is hereby authorized to transfer the unencumbered balance in a 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 are no longer required for said project.

**SECTION 9.** 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.

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**Legislation Number:** 0628-2015

**Drafting Date:** 2/25/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation will authorize the City Attorney’s Office and the Columbus Civil Service Commission to modify their contracts with Cintas Corporation for the provision of document management and record storage services to reflect an assignment of the company to Retrievox, Inc. dba Access. This modification will reflect a company name change and federal identification number change for all contracts and purchase orders established with Cintas Corporation by the Columbus City Attorney’s Office and the Civil Service Commission. All other terms and conditions will remain the same.

The City Attorney is currently in the second year of a multiyear contract with Cintas Corporation for the provision of document management and record storage services, authorized by ordinance 2092-2014.

The Civil Service Commission is currently in the third year of a multiyear contract with Cintas Corporation for the provision of document management and record storage services. The contract was awarded in response to bid solicitation SO041328 and expires 9/30/2015.

**FISCAL IMPACT:** No additional funds are required.

**EMERGENCY PROVISION:** Emergency action is requested to facilitate uninterrupted payments and services.

**CONTRACT COMPLIANCE NUMBER:**

Cintas Corporation	311703809-001	expires 04/08/16
Retrievox, Inc. dba Access	261167000-001	expires 12/19/16

To authorize the City Attorney and the Civil Service Commission to modify all contracts with Cintas Corporation to reflect the assignment of that company and a name change to Retrievox, Inc. dba Access; and to declare an emergency. (\$0.00)

**WHEREAS**, the City Attorney's Office currently has a contract with Cintas Corporation for the provision of document management and record storage services authorized by ordinance 2092-2014; and

**WHEREAS**, the Civil Service Commission currently has a contract with Cintas Corporation for the provision of document management and record storage services, awarded in response to bid solicitation SO041328; and

**WHEREAS**, Cintas Corporation has recently assigned its document management business to Retrievox, Inc. dba Access; and

**WHEREAS**, Retrievox, Inc., dba Access has agreed to honor past, present and future contracts established between the Cintas Corporation and the City Attorney's Office and the Civil Service Commission, for document management and record storage services; and

**WHEREAS**, the City Auditor's Office requires that these changes be officially acknowledged by City Council; and

**WHEREAS**, to facilitate the City Attorney's and Civil Service Commission's uninterrupted payments to this vendor, it is necessary to assign all past, present, and future business to this successor firm; and

**WHEREAS**, an emergency exists in the usual daily operation of the City Attorney's Office and the Civil Service Commission in that it is immediately necessary to modify these contracts to allow uninterrupted business, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the City Attorney's Office be and hereby is authorized to modify its contracts with Cintas Corporation to reflect an assignment and name change to Retrievox, Inc. dba Access, and execute all documents relating thereto.

**SECTION 2.** That the Civil Service Commission be and hereby is authorized to modify its contracts with Cintas Corporation to reflect an assignment and name change to Retrievox, Inc. dba Access, and execute all documents relating thereto.

**SECTION 3.** That the City Auditor be and hereby is authorized to make all necessary accounting adjustments to effect said assignment.

**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.

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**Legislation Number:** 0643-2015

**Drafting Date:** 2/26/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This Ordinance amends the Weinland Park Community Reinvestment Area (Weinland Park CRA) renewed by Ordinance 1716-2012. This amendment will expand the boundaries of the existing Community Reinvestment Area.

The goal of amending the Weinland Park CRA is to expand neighborhood revitalization efforts, stabilize and increase school enrollment, and increase single-family and rental housing development in the area. This ordinance is amending Section 2 of Ordinance 1716-2012. Except as provided in this Ordinance, all other provisions of the Original CRA as previously amended shall remain in full force and effect.

Emergency action is being requested so that this amendment can take effect as soon as possible in order to coincide with new housing developments planned for the area.

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

To expand the Weinland Park Community Reinvestment Area; to authorize real property tax exemptions as established in the Ohio Revised Code; and to declare an emergency.

**WHEREAS,** the City desires to expand the boundaries of the Weinland Park CRA by adding parcels to the existing Weinland Park CRA as amended by Ordinance 1716-2012; and

**WHEREAS,** a survey of housing (see Exhibit 1) as required by Ohio Revised Code (ORC) Section 3735.66 has been prepared and included in this proposed amended Community Reinvestment Area; and

**WHEREAS,** the goal of amending the Weinland Park CRA is to expand neighborhood revitalization efforts, stabilize and increase school enrollment, and increase single family and rental housing development in the area; and

**WHEREAS,** an emergency exists in the daily operations of the Department of Development so that these amendments can take effect as soon as possible in order to coincide with new housing developments planned for the area thereby preserving the public health, safety, and welfare; **now, therefore,**

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

**SECTION 1.** That Section 2 of Ordinance 1716-2012 is hereby amended to read as follows.

That Section 2 of Ordinance 2156-2011 is hereby amended to read as follows.

Section 2. Pursuant to ORC Section 3735.66, the CRA established by the Original CRA Ordinance is hereby reaffirmed in the following described areas in Exhibit 2:

**DESCRIPTION OF PROPERTY**

Weinland - Park University/ Area F

The following real estate situated in the City of Columbus, County of Franklin and State of Ohio.

All residentially-zoned properties within the following boundaries:

Weinland Park - University/ Area F is hereby established in the following described area:

**North:** Bounded by Hudson Street (including the rear property lines on the north side of Hudson).

**South:** Bounded by East Fifth Avenue (including rear property lines on the south side of East Fifth Avenue).

**West:** High Street (including rear property lines on the west side of High Street between W. Fifth Ave and E. Eleventh Ave; and between W. Lane Ave and W. Hudson St.).

**East:** Interstate 71 and Cleveland Ave between E. Fifth Ave and E. Third Ave.

The CRA is approximately depicted on the map attached to this Ordinance, as Exhibit 3, and by this reference incorporated herein.

Only residentially zoned properties or residentially-used conversion properties consistent with the applicable zoning regulations and variances thereto within the designated CRA will be eligible for exemptions under this Program.

This Ordinance, all Ordinances amending the CRA, and the Original CRA Ordinance will provide an exemption from real property tax on the increased valuation on previously commercial buildings that are converted to owner-occupied housing units, on single-family homes, on multi-family owner occupied housing, on existing residential rental properties, on existing multi-family housing units within the established boundaries and on construction of new rental housing located within the established boundaries.

**SECTION 2.** The Clerk of this Council is directed to forward a copy of this Ordinance as passed to the Franklin County Auditor for information and reference, and the Clerk of this Council is further directed to cause notice of the passage of this Ordinance to be published in a newspaper of general circulation in the City once a week for two consecutive weeks immediately following its passage, as required by Section 3735.66 of the Ohio Revised Code.

**SECTION 3.** Except as provided in this Ordinance, all other provisions of the Original CRA Ordinance as previously amended shall remain in full force and effect.

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





# City of Columbus

## Legislation Report

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

**File Number: 0564-2015**

### Emergency

**File ID:** 0564-2015

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Public Safety Committee

**File Name:** Police MCP Ordinance 2715-2013 Amended by  
0564-2015

**File Created:** 02/18/2015

**Cost:**

**Final Action:** 03/11/2015

**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.:** Greg Beaverson, 645-6994

### 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 amend Ordinance No. 2715-2013, as amended, the Police Management Compensation Plan, by amending Section 3(A); and to declare an emergency.

**Sponsors:**

**Indexes:**

**Attachments:** ORD 0564-2015 Amending 0707-2013 Police  
MCP\_Section 3\_Pay Structure\_02-15

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**Approval History**

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<b>Version</b>	<b>Date</b>	<b>Approver</b>	<b>Action</b>
1	02/20/2015	Jeanne Sprague	Approved
1	02/20/2015	Paul Rakosky	Approved
1	02/24/2015	Auditor Reviewer	Approved
<b>Notes</b>	HJD/mjp		
1	02/24/2015	AUDITOR APPROVER	Approved
<b>Notes</b>	HJD/bam		
1	02/25/2015	ATTORNEY APPROVER	Approved
<b>Notes</b>	wsb		

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**History of Legislative File**


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Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/09/2015	Approved				Pass
1	COUNCIL PRESIDENT	03/09/2015	Signed				
1	MAYOR	03/10/2015	Signed				
1	CITY CLERK	03/11/2015	Attest				

**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.

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### Explanation

This ordinance proposes an amendment to the Police Management Compensation Plan, Ordinance No. 2715-2013, as amended, to adjust the pay structure by four percent (4%) in order to remain competitive in the market.

Emergency action is necessary to timely implement the proposed amendments.

### Title

To amend Ordinance No. 2715-2013, as amended, the Police Management Compensation Plan, by amending Section 3(A); and to declare an emergency.

### Body

**WHEREAS**, it is necessary to amend the Police Management Compensation Plan to adjust the pay structure to remain competitive with the market; 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 Police 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:**

**See Attachment**

**Attachment to Ordinance #0564-2015  
Amending Police Management Compensation Plan #0707-2013,  
as amended**

**Section 1.** That existing Section 3(A) of Ordinance No. 0707-2013, as amended, be amended to read as follows:

**SECTION 3. EXECUTIVE POLICE PAY PLAN.**

(A) Effective March 15, 2015, the following compensation structure is hereby established as the "Executive Police Pay Plan" and is to be applied to the positions set forth below.

<u>Class Title</u>	<u>Pay Period</u>	<u>Pay Range</u>	<u>Minimum</u>	<u>Midpoint</u>	<u>Maximum</u>
Police Deputy Chief	Hourly (40)	5P	\$55.00	\$68.73	\$82.47
	Annually		\$114,390.02	\$142,965.89	\$171,541.76
Police Chief	Hourly (40)	6P	\$62.48	\$78.11	\$93.72
	Annually		\$129,965.06	\$162,477.95	\$194,947.58

- (1) The hourly rates set forth above are based on a forty (40) hour workweek and shall be used to calculate salaries for hours actually worked or in paid status.
- (2) The City Auditor is authorized and directed to make retroactive payment of wages for the positions of Police Chief and Police Deputy Chief as determined by the Director of Public Safety. The pay rate and effective date must be certified by the Director of Public Safety to the City Auditor and Civil Service Commission Executive Director.

**Section 2.** That existing Section 3(A) of Ordinance No. 0707-2013, as amended, is hereby repealed, as required.

**Section 3.** 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.



# City of Columbus

## Legislation Report

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

**File Number: 0565-2015**

### Emergency

**File ID:** 0565-2015

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Public Safety Committee

**File Name:** Fire MCP Ordinance 2714-2013 Amended by  
0565-2015

**File Created:** 02/18/2015

**Cost:**

**Final Action:** 03/11/2015

**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.:** Greg Beaverson, 645-6994

### 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 amend Ordinance No. 2714-2013, as amended, the Fire Management Compensation Plan, by amending Section 3(A); and to declare an emergency.

**Sponsors:**

**Indexes:**

**Attachments:** ORD 0565-2015 Amending Fire MCP Ordinance  
2714-2013\_Section 3\_Pay Structure\_02-15

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**Approval History**

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<b>Version</b>	<b>Date</b>	<b>Approver</b>	<b>Action</b>
1	02/20/2015	Jeanne Sprague	Approved
1	02/20/2015	Paul Rakosky	Approved
1	02/24/2015	Auditor Reviewer	Approved
<b>Notes</b>	HJD/mjp		
1	02/24/2015	AUDITOR APPROVER	Approved
<b>Notes</b>	HJD/bam		
1	02/25/2015	ATTORNEY APPROVER	Approved
<b>Notes</b>	wsb		

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**History of Legislative File**


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Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/09/2015	Approved				Pass
1	COUNCIL PRESIDENT	03/09/2015	Signed				
1	MAYOR	03/10/2015	Signed				
1	CITY CLERK	03/11/2015	Attest				

**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.

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### Explanation

This ordinance proposes an amendment to the Fire Management Compensation Plan, Ordinance No. 2714-2013, as amended, to adjust the pay structure by four percent (4%) in order to remain competitive in the market.

Emergency action is necessary to timely implement the proposed amendments.

### Title

To amend Ordinance No. 2714-2013, as amended, the Fire Management Compensation Plan, by amending Section 3(A); and to declare an emergency.

### Body

**WHEREAS**, it is necessary to amend the Fire Management Compensation Plan to adjust the pay structure to remain competitive with the market; 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 Fire 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:**

**See Attachment**

**ATTACHMENT TO ORDINANCE NO. 0565-2015  
AMENDING  
FIRE MANAGEMENT COMPENSATION PLAN ORDINANCE NO. 2714-2013**

**Section 1.** To amend Ordinance. No. 2714-2013, as amended, by amending Section 3(A) as follows, effective the beginning of the first payperiod following passage of this Ordinance by City Council:

(A) The following compensation structure is hereby established as the "Executive Fire Pay Plan" and is to be applied to the positions indicated below:

<u>Class Title</u>	<u>Pay Period</u>	<u>Pay Range</u>	<u>Minimum</u>	<u>Midpoint</u>	<u>Maximum</u>
Fire Assistant Chief	Hourly (40)	5F	\$51.28	\$64.10	\$76.91
	Annually		\$106,667.39	\$133,318.02	\$159,968.64
Fire Chief	Hourly (40)	6F	\$58.26	\$72.83	\$87.39
	Annually		\$121,182.46	\$151,488.90	\$181,773.70

The hourly rates set forth under this Section, for employment based on a forty (40) hour workweek, shall be used for the payment of salaries for the hours actually worked.

The City Auditor is authorized and directed to make retroactive payment of wages for the positions of Fire Chief and Fire Assistant Chief as determined by the Director of Public Safety and approved by the Director of Human Resources. The pay rate, in any amount, and retroactive effective date must be certified by the Director of Public Safety to the City Auditor and Civil Service Commission Executive Director.

**Section 2.** To repeal existing Section 3(A) of Ordinance No. 2714-2013, as amended, with the passage of this Ordinance.

**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 (10) days after its passage if the Mayor neither approves or vetoes the same.



# City RFPs, RFQs, and Bids

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:**

<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

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

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

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

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied.

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

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - March 16, 2015 4:00 pm

SA005760 - RFP-JPWWTP-Clarifiers Electrical Upgrade

BID NOTICES - PAGE # 1

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**REQUEST FOR PROPOSALS:**

CIP 650230-100001: JACKSON PIKE WASTEWATER TREATMENT PLANT PRIMARY CLARIFIERS ELECTRICAL UPGRADES

**OWNER:**

City of Columbus, Ohio  
Department of Public Utilities  
Division of Sewerage and Drainage  
Treatment Engineering  
1250 Fairwood Avenue, Room 0020  
Columbus, OH 43206-3372  
Rob Van Evra, Project Manager,  
Phone No.: (614) 645-7363

**PROPOSAL SUBMISSION:**

Proposals will be received by the Department of Public Utilities (DPU) of the City of Columbus at the office of Treatment Engineering, 1250 Fairwood Ave., Room 0020, Columbus, Ohio 43206 until 4:00 p.m. EDT on Monday, March 16, 2015.

**DESCRIPTION OF WORK:**

This contract will provide Professional Engineering Services for Preliminary Design, Detailed Design, Services during Bidding and Services during Construction for the Jackson Pike Wastewater Treatment Plant Primary Clarifiers Electrical Upgrades, CIP 650230-100001. These services shall include, but are not limited to, inspections and evaluations of existing conditions, surveying, preparation of engineering or architectural drawings, preparation of documents/drawings for permit approval, preparation of specifications and bidding documents, preparation of record plan drawings and technical assistance in the preparation of documents. The Offeror must have experienced personnel and equipment for performing this work. Offerors that have experience with similar designs for other wastewater treatment facilities as well as experience designing construction projects that have been performed without the interruption of critical plant operations are preferred. The selected consultant shall have an Instrumentation and Control (I&C) team capable of working with the City's SCADA/I&C group. The construction project designed in this CIP will include replacement and upgrade of electrical and instrumentation and control (I&C) equipment in the Primary Clarifiers section of both A and B Plants that have been in place well beyond their useful life.

**BASIS OF SELECTION:**

Evaluation of the proposals will be based on the criteria specified within the Request for Proposals.

**EXAMINATION AND PROCUREMENT OF DOCUMENTS:**

Copies of the Request for Proposals are on file and may be examined at the following location:

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

**PRE-PROPOSAL MEETING:**

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

A Pre-Proposal Meeting is scheduled for Thursday, February 19, 2015, at 10:00 a.m. EST at the Jackson Pike Wastewater Treatment Plant, 2104 Jackson Pike, Columbus, Ohio 43223. A site tour of the project area will be available immediately following the Pre-Proposal Meeting.

For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 10, 2015

BID OPENING DATE - March 17, 2015 3:00 pm

SA005774 - P.S.I.-Sidewalk NOV 2015

Electronic proposals will be received by the Department of Public Service through Bid Express only at <https://www.bidx.com/dps.oh/>, until March 17, 2015, at 3:00 P.M. local time, for Pedestrian Safety Improvements - Sidewalk Program N.O.V. 2015, C.I.P. No. 590105-902015.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: the removal, installation and/or lifting/leveling of various types of sidewalk, driveway approach, drive approach curb within the corporation limits of the City of Columbus on an as needed basis, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at Bid Express.

Pursuant to Columbus City Code 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).

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>.

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](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://www.web.insurevision.com/ebonding/)). Contact them directly to set up an account.

ORIGINAL PUBLISHING DATE: February 25, 2015

BID NOTICES - PAGE # 3

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - March 18, 2015 3:00 pm

SA005768 - CNST-PAWP WTR PLANT WELL PUMP REPL CW103

BID NOTICES - PAGE # 4

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water at 910 Dublin Road, 4th Floor, Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio on March 18, 2015 for Parsons Avenue Water Plant Well Pump Replacement-Collector Well 103, (C.I.P. No. 690533-100001). The work for which proposals are invited consists of: furnishing all labor, materials, equipment, and incidentals as specified and required to provide for the installation of well pumps, motors, electrical equipment and ancillary items at collector well 103, relocation of power distribution line and phone cable and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

**SPECIFICATIONS**

Copies of plans and specifications are available at ARCADIS US, Inc., 100 E. Campus View Blvd., Suite 200, Columbus, Ohio 43235 Phone (614-985-9100), beginning February 23, 2015. Prime Bidders and Major Subcontractors may receive 1 set of paper bidding documents and 1 printable CD. Deposit for all of these materials will be \$500 in the form of a company check with an expiration of no less than 120 days after issuance or a certified check, and shall be made payable to "ARCADIS US, Inc.". In addition, a non-refundable check in the amount of \$100.00 plus delivery cost shall be made payable to "ARCADIS US, Inc.". A Major Subcontractor is any subcontractor that may provide a significant amount of work on the project.

**QUESTIONS**

Questions pertaining to the plans and specifications must be submitted in writing only to the ARCADIS US, Inc., 100 E. Campus View Blvd., Suite 200, Columbus, Ohio 43235 Phone (614-985-9100) ATTN: Gary Kendall via fax at 614-985-9170 or email at [gary.kendall@arcadis-us.com](mailto:gary.kendall@arcadis-us.com) prior to March 11, 2015, end of business.

**PRE-BID CONFERENCE**

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Parsons Avenue Water Plant (PAWP), 5600 Parsons Avenue, Lockbourne, Ohio 43137 on Wednesday, March 4, 2015 at 9:00 a.m. A brief tour of the facility will be conducted following the pre-bid conference. This will be the only opportunity to tour the secured facility prior to the bid opening. The project site is located at: Parsons Avenue Water Plant (PAWP), Collector Well 103, 5805 S. High Street, Columbus, Ohio. 43137 (Not a certified mailing address). The project site is on private property and bidders are not to access this site without prior permission and must be accompanied.

**CONSTRUCTION PREQUALIFICATION**

Effective January 01, 2015 (per Section 329.21(g)); only potential bidders prequalified responsible or prequalified provisionally responsible by bid due date and time may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible by bid due date and time may subcontract or perform on city construction service work. No business entity prequalified not responsible may receive or perform city construction service work. <http://www.columbus.gov/prequalification.aspx>

Office of Construction Prequalification  
90 West Broad Street Suite 108  
Columbus, OH 43215  
Office : 614-645-0359

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Fax : 614-645-5818

<http://www.columbus.gov/prequalification.aspx>

ORIGINAL PUBLISHING DATE: February 19, 2015

BID OPENING DATE - March 19, 2015 11:00 am

SA005793 - UNDERGROUND SF6 SWITCH w TRANSFER PKG

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 Subsurface/Vault Style Underground Distribution Automatic Transfer Package. 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; and three (3) 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: March 07, 2015

SA005767 - POLE LINE HARDWARE UTC

1.1. Scope. It is the intent of this bid proposal to provide the City of Columbus Department of Public Utilities, Division of Power and Water a "firm" offer for sale" blanket type contract (s) that will allow the purchase of Pole Line Hardware items that will be used for new installations and maintenance for our day-to-day operation. The proposed contract(s) will be through March 31, 2016. The annual estimated expenditure for these items is \$100,000.00.

1.2. Classification. The successful bidder(s) will supply various Pole Line Hardware items. The Division intends to purchase Bolts, Hooks, Nuts, Screws, Washers, Braces, Brackets, Clevis, Pins, Racks, Adapters, Anchors, Grips, Connectors, Sleeves, Terminators, Clamps, Spacers, Insulators, Links, Braids, Staples, Arresters, Cutouts, Switches, Fuses, Elbows, Grounding Devices, Junctions, Inserts, Splice Kits, Tape, Conduit, Couplings, Duct, Elbows, Pull Boxes, Lids and Caps. These items will be purchased throughout the term of the 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>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 19, 2015

BID NOTICES - PAGE # 6

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005769 - LAB SUPPLIES UTC

1.1 Scope: This proposal is to provide the City of Columbus an option contract(s) with a "Catalog" firm offer for sale of scientific laboratory supplies for the various City of Columbus laboratories. It is estimated that \$250,000.00 will be spent on this contract annually. The proposed contract(s) shall be in effect from the date of execution by the City through May 30, 2018.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to purchase lab supplies from the Proposal/Worksheets and/or from catalog(s) (an e-catalog from website or standard published catalog), or price list with product information.

1.2.1. Products will be evaluated in each of the following categories: Category 1: Gloves, Wipes, Safety Wear; Category 2: Lab Equipment Expendables; Category 3:Chromatography Supplies; Category 4: Glassware, Containers, Pipets, Syringes; Category 5: Lab Culture Supplies, Category 6: Chemical Solutions, Dry Chemicals, Gases and Standards; Category 7 Immunology/Serology; Category 8: Phlebotomy; Category 9: Urinalysis; Category 10:Microbiology.

1.2.2. The City has 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.

1.2.2.1. 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 from non-awarded items in their catalog.

1.2.4. Awardees offering a price list of specific items must work with the City prior to final execution of the contract to implement the product 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.

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: March 03, 2015

SA005764 - Andritz Aqua Screen Parts UTC



**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 solicit bids to provide the Southerly Wastewater Treatment Plant with a Universal Term contract to purchase replacement parts for four (4) Andritz No. 1494 Aqua-Screen perforated panel rotating. The City of Columbus estimates spending \$75,000.00 annually for this contract. The contract will be in effect from the date of execution by the City to and including May 31, 2017.

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of replacement parts for four (4) Andritz No. 1494 Aqua-Screen perforated panel rotating screens. Bidders are instructed to provide manufacturer's names and part numbers for each item bid in the spaces provided. Technical data and descriptive materials sufficient for a comprehensive product comparison shall be submitted with each bid if bidders are not bidding OEM parts. Failure to provide this information may be used as a basis for rejection of bid. All installation requirements will be performed by the City of Columbus. Potential bidders will be required to show experience in providing this type of equipment.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 18, 2015

SA005792 - HOUSING-EMERGENCY MECHANICAL REPAIR SERV

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

EMERGENCY MECHANICAL REPAIR SERVICES  
Department of Development -Housing Division

1.0 SCOPE AND CLASSIFICATIONS

1.1 Scope: The City of Columbus, Department of Development, Housing Division is establishing an eligible list of companies, firms or businesses to perform emergency mechanical system repair work at residential properties within the city limits of Columbus, Ohio. Successful and awarded bidders will enter into 1 year term contracts in each category to perform such work. Contracts will expire on March 31, 2016 and have an option to extend two (2) additional years subject to mutual agreement. An emergency repair program operated by the City's Housing Division, in conjunction with the U.S. Department of Housing and Urban Development (HUD) was established to assist low-income homeowners with repairs that constitute an emergency condition, and when such condition is not corrected, will cause the homeowner to vacate their home. The total estimated annual expenditure for all contracts is \$400,000.

1.2 Classification: Services required are for Heating, Plumbing, and Electrical contractors. Contractors must provide free cost estimates of work to be performed and be available on a 24 hour, 7 day week basis, with a 24 hour emergency response time. Prospective contractors are required to complete a Bidders Response Form quoting hourly rate, related charges, and pricing for select items as noted.

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: March 05, 2015

SA005776 - Hosted Learning Management System RFP

The City of Columbus Department of Technology (DoT) on behalf of its City department customers is publishing this request for proposals (RFP) to obtain a hosted learning management system (LMS). The City requires a robust commercially available solution that can be used to support its training operations at the Departments of Public Utilities (DPU), Human Resources (HR) and other City departments. The City will only consider proposals to provide a hosted LMS solution. While the City intends to utilize the system for all City LMS needs in the future, the LMS will first be provisioned to DPU in support of ongoing training needs of approximately 1,200 DPU employees. In addition to a hosted LMS system, the City requires professional services to assist in configuration, data migration, systems integration and provisioning.

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: March 06, 2015

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BID OPENING DATE - March 23, 2015 4:00 pm

SA005763 - T.E. CONSULT-GES CONSULTANT SERVICES #2

BID NOTICES - PAGE # 10

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**REQUEST FOR PROPOSALS:**

CIP 650260-100100: DEPARTMENT OF PUBLIC UTILITIES GENERAL ENGINEERING  
CONSULTANT SERVICES #2

**OWNER:**

City of Columbus, Ohio  
Department of Public Utilities  
Division of Sewerage and Drainage  
Treatment Engineering  
1250 Fairwood Avenue, Room 0020  
Columbus, OH 43206-3372  
Raisa Pesina, Project Manager,  
Phone No.: (614) 645-7363

**PROPOSAL SUBMISSION:**

Proposals will be received by the Department of Public Utilities (DPU) of the City of Columbus at the office of Treatment Engineering, 1250 Fairwood Ave. Room 0020, Columbus, Ohio 43206 until 4:00 p.m., Local Time on Monday, March 23, 2015.

**DESCRIPTION OF WORK:**

The City of Columbus, Department of Public Utilities (DPU) is requesting to receive sealed Proposals from professional engineering consulting firms, or teams interested in and qualified to furnish professional engineering services for the City of Columbus, Department of Public Utilities, in connection with the following project: Department Of Public Utilities General Engineering Consultant Services #2. The Department of Public Utilities operates and manages two Wastewater Treatment Plants (WWTP), a Compost Facility, a Sewer Maintenance Operations Center (SMOC), sewage and stormwater collection systems, three Water Treatment Plants (WTP), a water distribution system and electrical systems that services the City of Columbus and its satellite communities. Initial services are for Division of Sewerage and Drainage (DOSD) facilities. Additional DPU facilities may be added in the future. This work for DOSD is part of the City's continuing program to upgrade its treatment facilities, provide efficient, reliable, cost-effective operations, and enhance personnel safety.

This contract will provide for General Engineering Consultant Services, whose tasks shall include, but not limited to, investigations, inspections and evaluations of existing conditions, surveying, preparation of engineering or architectural drawings, documents/drawings for permit approval, specifications and bid documents, preparation of record plan drawings for small projects and technical assistance in the preparation of Facilities/Equipment Maintenance (FEM) documents. The Offeror must have experienced personnel and equipment for performing this work. Small projects that may, on occasion, require engineering services under this contract include small Capital Improvement Projects (formerly known as "Plant Improvement Projects" or "PIPs") and FEM service contracts.

Proposal information packages will be available beginning Tuesday, February 17, 2015. Proposals will be received by the City until 4:00 pm on Monday, March 23, 2015.

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**BASIS OF SELECTION:**

Evaluation of the proposals will be based on the criteria specified within the Request for Proposals.

**EXAMINATION AND PROCUREMENT OF DOCUMENTS:**

Copies of the Request for Proposals are on file and may be examined at the following location:

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

**PRE-PROPOSAL CONFERENCE:**

A Pre-proposal Meeting is scheduled for Thursday, February 26, 2015, at 10:00 a.m. at the Fairwood Facilities, 1250 Fairwood Ave., Conference Room 0031A.

**ORIGINAL PUBLISHING DATE:** February 14, 2015

**BID OPENING DATE - March 24, 2015 3:00 pm**

SA005790 - Resurfacing 2015 P2 & Morse at Sunbury

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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](http://www.bidx.com), until 3:00 P.M. local time, Tuesday, March 24, 2015, for Resurfacing - Resurfacing 2015 Project 2 and Pedestrian Safety Improvements - Morse Road at Sunbury Road, C.I.P. No. 530282-922015 and 590105-100097.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited encompasses two parts.

Resurfacing - Resurfacing 2015 Project 2, 1773 Drawer A: Consists of repairing and resurfacing 131 city streets and constructing 624 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.

Pedestrian Safety Improvements - Morse Road at Sunbury Road, 3094 Drawer E: Provides for the modernization of pedestrian crossings and related signal equipment at the intersection of Morse Road and Sunbury Road and includes marked crosswalks, raised medians, curb ramps, basic signal work, signs, street lighting, and pavement markings.

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](http://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](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://www.web.insurevision.com/ebonding/)). Contact them directly to set up an account.

ORIGINAL PUBLISHING DATE: March 04, 2015

SA005796 - Public Service \ TRUCK WASHING SERVICE

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**1.0 ADVERTISEMENT**

1.1 Scope: The City of Columbus, Department of Public Service, hereinafter the "City", is receiving bids until 3:00 P.M. local time Tuesday March 24, 2015, for "Truck Washing Services". Awarded service provider must have the capability of washing City of Columbus trucks and equipment at City of Columbus locations and at service provider's location.

1.2 Contract Term: The initial contract term will be from the date the contract is fully executed through Wednesday February 28, 2018, with the option of extending the contract for two (2) one-year terms per mutual agreement between the service provider and the City. Contract extensions are done in writing through the City's contract modification process, signed by an authorized representative of the City and the Contractor, and must be approved by the appropriate City authorities.

**2.0 GENERAL INFORMATION**

2.1 Purchase Orders: To satisfy these needs, the City must establish a purchase order pursuant to a blanket order agreement and to enable payments. The City may spend all, part or none of the funding noted on the Purchase Order. The Purchase Order shall not be construed as an actual order to manufacture ship or provide any items or services. Rather, this order enables properly authorized City agency personnel to make purchases on an "as needed" basis per the referenced solicitation.

2.2 City Contract for Services Over \$20,000.00: Any bidder awarded all or part of this contract is required to sign and abide by the "City Contract for Services Over \$20,000" contract document. A copy of the contract document has been provided as Appendix D to this bid. **THIS IS FOR REFERENCE PURPOSES ONLY. DO NOT COMPLETE AND RETURN THE CONTRACT WITH YOUR BID RESPONSE.**

2.3 Contract Compliance: All companies who are party to a contract with the City must hold a valid contract compliance certification number. Contract compliance certification is handled by the City's Vendor Services Department. Go to <http://vendorservices.columbus.gov/e-proc/> or call 614-645-8315 to learn about contract compliance certification.

**2.4 Bid Submittal Instructions**

2.4.1 Due Date and Time: Proposals must be received and date/time stamped by the Department of Public Service by 3:00PM on April 25th, 2014, to be considered for contract award. Proposals received after this date and time will be returned unopened.

2.4.2 Submit Proposal Package To:

Department of Public Service  
Office of Support Services  
Public Service Truck Washing Service  
Attn: Adam Eltrich  
50 W. Gay St. 5th Floor  
Columbus, Ohio 43215

The bidder must submit the following documents with their bid: all pages of the IFB, with the cover page,

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all three pages of Appendix B, and Appendix C completed. Only one copy needs to be submitted. Failure to return the required, completed documents shall result in the bid being deemed non-responsive.

2.4.3 Questions: Direct questions to Adam Eltrich via email only: [aweltrich@columbus.gov](mailto:aweltrich@columbus.gov). The deadline for submitting questions is March 23, 2015. Answers to questions received will be posted on the City's Vendor Services web site. Phone calls will not be accepted.

2.4.4 Public Documents: Bids submitted to the City are subject to applicable federal, state, and local public information disclosure regulations. Bids shall be opened and publicly read at the place, date and time specified. Requests to view a bid will be arranged upon receipt by the City of a request. If any information contained in the documents submitted is deemed proprietary in nature, the offeror is required to defend the City concerning any litigation arising from the offeror's request for confidentiality.

2.4.5 Bid Evaluation Criteria: The contract shall be awarded to the lowest, responsive, responsible, and best bidder.

2.4.5.1 A responsive bid is a bid in which all required documents are returned, as described in Section 2.4.2.

2.4.5.2 A responsible bid shall be evaluated based upon the following criteria, per Columbus City Code section 329.18(b)(8):

2.4.5.2.1 bidder's record of unsatisfactory judgments, as defined in Section 329.01, with any applicable federal, state or local laws or regulations; and

2.4.5.2.2 affirmative action programs which the city is required by law to enforce in connection with funds to be spent under the procurement contract; and

2.4.5.2.3 whether the bidder is a local bidder; and

2.4.5.2.4 the bidder's compliance with any minority business enterprise, female business enterprise or equal business opportunity programs or good faith efforts to comply with such programs adopted by the city.

2.4.6 Bid Opening: The public bid opening will occur at 3:00 PM March 24, 2015 in Conference Room C, 50 W. Gay St. First Floor, Columbus, OH 43215. Bids submitted after 3:00PM March 24, 2015 will not be considered for award.

ORIGINAL PUBLISHING DATE: March 10, 2015

SA005775 - Bridge Rehab-Fifth Ave over Scioto



**THE CITY BULLETIN**  
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Electronic proposals will be received by the Department of Public Service through [www.bidx.com](http://www.bidx.com), until March 24, 2015, at 3:00 P.M. local time, for Bridge Rehabilitation - Fifth Avenue over Scioto River, PID 90382.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of structure replacement for the existing bridge on Fifth Avenue over the Scioto River and roadway improvements along Fifth Avenue from McKinley Avenue to Dublin Road. The project also includes a shared use path, sidewalk, curbs, curb ramps, signal improvements, lighting, 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](http://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. For work types that ODOT does not pre-qualify, the LPA must still select a qualified contractor. Subcontractors are not subject to the pre-qualification requirement.

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](http://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](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://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: March 11, 2015

BID OPENING DATE - March 25, 2015 3:00 pm

SA005785 - DOW CNST-16" WTR MAIN REHAB WILSON BRIDG

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

The City of Columbus is accepting bids for 16-Inch Water Main Rehabilitation: E. Wilson Bridge Road and Groves Road, C.I.P No. 690236-100089, Contract No. 2101 the work for which consists of the rehabilitation of two, 16-inch water mains using cured in place piping (CIPP) methods 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).

**WHERE & WHEN TO SUBMIT BID**

Bids will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until Wednesday, March 25, 2015 at 3:00 P.M. local time. The bids will be publicly opened and read in 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio at that date and time for 16-Inch Water Main Rehabilitation: E. Wilson Bridge Road and Groves Road, C.I.P No. 690236-100089, Contract No. 2101.

**SPECIFICATIONS**

Copies of specifications are available at the Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio 43215 beginning Monday, March 2, 2015 at no cost, with the second and subsequent sets available for a non-refundable fee of \$25.00 per set, plus shipping costs if applicable.

**PRE-BID CONFERENCE**

The contracting agency will be holding a pre-bid conference on Tuesday, March 10, 2015 at 10:00 A.M. Attendance is strongly recommended. The meeting will be held on site at the following locations: 200 E. Wilson Bridge Road, Worthington, Ohio 43085 and the intersection of Groves Road and Arbor Drive, Columbus, Ohio 43232. We will meet at the 200 E. Wilson Bridge Road site first. Please access the 200 E. Wilson Bridge parking lot and meet at the northwest side of the lot. Refer to Appendices in the Special Provision for aerial maps of the area. Contact Evan DiSanto, the Division of Water Project Manager, at 614-645-7677 (office) or 614-327-6676 (cell) with any questions or concerns.

**QUESTIONS**

Questions pertaining to the specifications must be submitted in writing only to the Division of Water, ATTN: Evan DiSanto, P.E. via fax at (614) 645-6165, or email at [emdisanto@columbus.gov](mailto:emdisanto@columbus.gov) by Wednesday, March 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 614-724-6615, voice 614-645-6476, or email [mlmiller@columbus.gov](mailto:mlmiller@columbus.gov) prior to Wednesday, March 18, 2015.

**PREQUALIFICATION REQUIREMENTS**

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.

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>. Please note that it may take up to 30 days to obtain approval for Pre-Qualification status.

**LICENSED WATER CONTRACTOR REQUIREMENT**

It shall be unlawful for any person to perform any work on City of Columbus water line systems without

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first securing license to engage in such work, as indicated in Columbus City Code Section 1103.02 and 1103.06. This work includes any attachments, additions to or alterations in any city service pipe or appurtenances (including water service lines and taps). This requirement may be met by utilization of a subcontractor who holds a City of Columbus Water Contractor License or a Combined Water/Sewer Contractor License to perform this work. Utilization of a subcontractor must meet the licensing requirements of City of Columbus Building Code, in particular Section 4114.119 and 4114.529. Bids from entities that do not hold a valid water or combined water/sewer license AT THE TIME OF BID will be considered unresponsive and therefore will not be accepted.

ORIGINAL PUBLISHING DATE: February 28, 2015

BID OPENING DATE - March 26, 2015 11:00 am

SA005779 - Maxon Valves UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids for a Universal Term Contract for the purchase of Maxon Valves for use by the Jackson Pike and Southerly Wastewater Treatment Plants. These valves are used to control natural gas and digester gas feeding plant boilers and incinerators. The contract will be in effect to and including April 30, 2017. The estimated amount spent annually from this contract is \$40,000.00.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of Maxon valves. Items listed on the proposal page are considered items that will be ordered more often from this contract. Bidders are to quote on the items listed, and to bid a firm discount/markup from the standard published catalog and/or website for other Maxon valves and parts not specifically listed. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The Maxon Value offeror must submit an outline of its experience and work history in this type of equipment the past five years.

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 27, 2015

SA005786 - UNIFORMS & BUILDING SUPPLIES RENTAL- UTC

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: The City of Columbus is obtaining bids for the rental of non-safety employee uniforms and building maintenance supplies on a weekly, bi-weekly and/or monthly basis. The contract will be utilized by various City agencies throughout the City of Columbus and deliveries will be made to approximately fifty (50) City locations on an as-needed basis. The contract will be in effect from the date of execution by the City through May 31, 2018.

1.2 Classification: This bid proposal and the resulting contract will provide for the rental, cleaning, and maintenance of various uniform items, mops, mats and shop towels. Uniforms will be worn in industrial conditions (repairing of water mainlines, sewer lines, heavy equipment, etc.), and therefore will be extremely soiled and sometimes in need of repair.

1.2.1 Bidder experience: The bidder must submit an outline of experience and work history in rental of uniforms and building maintenance supplies for the past five (5) years.

1.2.2 Bidder References: The rental of uniforms and building maintenance supplies offeror shall have documented proven successful contracts from at least four (4) customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

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.

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: March 03, 2015

SA005772 - Wallace & Tiernan Parts UTC

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: This bid proposal is to provide the City of Columbus, Division of Water with a "Catalog" offer to purchase Wallace & Tiernan Parts. Bidders shall submit standard published catalog(s) or price lists. The proposed contract will be in effect through May 31, 2017. The City estimates spending \$230,000.00 annually for this contract.

1.2 Classification: The resulting universal term contract will provide for the purchase and delivery of Wallace & Tiernan Parts. The City of Columbus will provide all installation requirements. Potential bidders will be required to show experience in providing this type of equipment.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 24, 2015

SA005770 - Swaby Lobeline Pump Parts UTC

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 solicit formal bids for a Universal Term Contract for the purchase of Swaby Lobeline Parts for use by the Southerly Wastewater Treatment Plant. The contract will be in effect from inception to and including June 30, 2017. The estimated amount spent annually from this contract is \$50,000.00.

1.2 Classification: The contract from this proposal will provide for the purchase on an as needed basis of Swaby Lobeline Pump Parts to be used for sludge thickening improvements on Swaby Lobeline rotary pumps located at the Southerly Wastewater Treatment plant. All items purchased and supplied under this contract are required to conform to the original engineering drawing dimensions and specifications for the three (3) pumps identified in these specifications currently in service. Potential bidders will be required to show experience in providing this type of equipment.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 21, 2015

SA005771 - REFUSE/300 GALLON CONTAINERS 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 Department of Public Service, Refuse Collection Division, to obtain formal bids to establish a Universal Term contract for the purchase of 300 Gallon Automated Refuse Containers and Miscellaneous Refuse Container Parts. These refuse containers will be deployed throughout the City for utilization in residential collection by fully automated and semi-automated collection vehicles. The contract will be in effect from the date of execution through June 30, 2018.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase and delivery of 300-gallon automated refuse containers and miscellaneous replacements parts. An estimated 2200 containers, 600 replacement lids plus miscellaneous parts will be purchased on this contract annually. The containers must be compatible to be dumped by fully automated side loader collection vehicles. The City is currently using the Heil Model 7000 and Wayne Curb Tender automated side loader collections. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Specification Questions: Questions regarding this bid including any exceptions and/or suggested changes to the requirements must be sent by in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on March 4, 2015. Responses and any necessary addenda will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 4:00 p.m. (local time) on March 10, 2015. The City strongly encourages bidders to submit exceptions and/or omissions during this stage of the process. Bidders submitting exceptions and/or omissions before this date will greatly reduce the likelihood of their bid being rejected as non-responsive to the specifications. Bidders that have not registered and received a login and password from the City's [vendorservices.columbus.gov](http://vendorservices.columbus.gov) web site are strongly encouraged to do so. Notice of any addenda will only be sent to Bidders registered at the site.

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: March 10, 2015

SA005795 - R&P Driving Park Rec Center & Pool

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**I. ADVERTISEMENT FOR BIDS**

**A. INTRODUCTION**

The City of Columbus is accepting bids for Driving Park Community Center and Pool Improvements, the work for which consists of a complete renovation of (9,500 SF) and expansion (approx 19,000SF) including a new gym and demolition of approximately (4500 SF) of the existing Driving park Recreation Center and addition of a new 8,450 SF pool; demolition also includes the existing Fairwood Pool on Fairwood Avenue; building includes combination of masonry load bearing walls, steel framing, metal joist, metal deck; roofing includes built up, repair of existing, and metal roofing; face materials include brick, cementitious metal panels, low profile metal panels, composite metal panels, split-face block, storefront glazing and windows; project includes MEP systems and fire protection, metal stud construction, overhead doors, wood gym floor; pool and site work includes complete pool system, fencing, site concrete, asphalt paving, and tree removal 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 Thursday March 26, 2015 at 2:00 pm local time. The bids will be publicly opened and read in Buckeye Conference Room at that date and time for Driving Park Community Center and Pool Improvements.

**SPECIFICATIONS**

Copies of plans and specifications are available at ARC, 1159 Dublin Road, Columbus, OH 43215 beginning Wednesday March 11, 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



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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).

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](http://www.OSHA.gov).

**PRE-BID CONFERENCE**

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at the Driving Park Community Center at 1100 Rhoads Avenue (43206) on Thursday March 12, 2015 at 2:30pm.

**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 365 calendar days of the Notice to Proceed. Notice to Proceed will be issued within 4 to 6 weeks after the bid opening.

**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 the Moody Nolan, Inc., ATTN: Howard Blaisdell, via email at [drivingparkbid@moodynolan.com](mailto:drivingparkbid@moodynolan.com) prior to Friday March 20, 2015 at noon. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Suzy Johnson, City of Columbus, Recreation & Parks Planning & Design, via email

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smjohnson@columbus.gov prior to Wednesday March 25, 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>

ORIGINAL PUBLISHING DATE: March 07, 2015

BID OPENING DATE - March 31, 2015 3:00 pm

SA005800 - Roadway Imp-Smoky Row/Facilities 17th

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Electronic proposals will be received by the Department of Public Service through Bid Express only at <https://www.bidx.com/dps.oh/>, until March 31, 2015, 3:00 P.M. local time, for Roadway Improvements - Smoky Row Road and Facilities - 1800 17th Avenue, 530161-100144 and 590130-100023, OPWC No. CCZ05 project.

Hard copy proposals will not be accepted by the City.

The work for this project consists of two parts. Part one will be the Smoky Row Road project. This project will add turn lanes to Smoky Row Road at the following intersections: Sutter, Olde Sawmill/Plains Blvd, Hamrock and Summit View. Sidewalks will be constructed on both sides of Smoky Row Road between Hard Road and Smoky View Blvd. A traffic signal will also be installed at Summit View.

Part two consists of the Facilities - 1800 E. 17th Construction Inspection Offices Parking Lot Expansion. This project will expand the existing parking lot at 1800 E. 17th Ave by providing 40 new parking spaces, storm sewer improvements and the installation of a 2 inch electrical conduit. The existing parking lot will be milled; resurfaced and new striping will be included with the project.

Also other such work as may be necessary to complete the contract, in accordance with the plans 2955 Drawer E, CC-16762 and specifications set forth in this Invitation For Bid (IFB). at Bid Express.

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](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://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.

Effective January 1, 2015, companies must be prequalified by the City to be awarded a construction contract or to be a subcontractor, for certain trades, on a newly awarded construction contract. Go to <http://www.columbus.gov/prequalification.aspx> if you have questions about the prequalification process or to obtain a prequalification application.

ORIGINAL PUBLISHING DATE: March 11, 2015

SA005801 - Downtown Streetscape - High Street

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Electronic proposals will be received by the Department of Public Service, on behalf of Daimler Group, Inc., at <https://www.bidx.com/dps.oh/>, until 3:00 p.m. local time, Tuesday, March 31, 2015, for the Downtown Streetscape - High Street - Rich Street to Main Street project, C.I.P. No. 530801-100012.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: sidewalk, street trees, granite curb installation, pedestrian/street lighting, the installation of the underground conduits and foundation required for a traffic signal pole at the corner of High Street and Rich Street, 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/>.

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 <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](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://www.web.insurevision.com/ebonding/)). Contact them directly to set up an account.

ORIGINAL PUBLISHING DATE: March 11, 2015

**BID OPENING DATE - April 2, 2015 11:00 am**

**SA005797 - MICROSOFT PROJECT SERVER IMPLEMENTATION**

The City of Columbus, Department of Technology is implementing the Microsoft Project Server 2013 application in order to streamline and integrate internal work streams. The City intends to enter into a contract with a vendor who will provide consultation, documentation, training and configuration for this initiative.

ORIGINAL PUBLISHING DATE: March 10, 2015

**SA005798 - HP AND EMC EXTENDED WARRANTY SERVICES**

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus, Department of Technology to obtain formal bids to establish a contract for the purchase of with extended warranty services for its HP and EMC data center systems.

1.2 Classification: Offerors must be able to maintain, repair or replace all failed equipment, peripheral software, applicable patches, parts and firmware, within a 4 hour window and furnish support on a 24 x 7 x 365 basis. Offerors must have at least five (5) years experience providing HP and EMC extended warranty services. Offerors must be able to provide at least three (3) references from existing extended warranty customers, equivalent to the size of the City's current hardware environment or larger.

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: March 10, 2015

**SA005799 - IBM RATIONAL SOFTWARE MAINT/SUPPORT**

1.1 Scope: It is the intent of the City of Columbus, Department of Technology to obtain formal bids to establish a contract for the purchase of software maintenance and support for its suite of IBM Rational software licenses. The City is an IBM Passport Advantage customer, and seeks to obtain bids to purchase the necessary software and support to continue the comprehensive software licensing and Software Subscription and Support (product upgrades and technical support).

1.2 Classification: The City is looking for offerors that meet the requirements to provide annual software maintenance and support for the IBM Rational licenses listed in this ITB. IBM shall authorize the offeror to provide IBM Rational software maintenance and support through the IBM Passport Advantage program.

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: March 10, 2015

**SA005781 - Liquefied Petroleum Gas (Propane) UTC**

**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 a Universal Term Contract (blanket type) to purchase Liquefied Petroleum Gas (Propane). The total estimated annual quantity for deliveries to all City facilities is 35,000 gallons. The term of the proposed contract is through June 30, 2017.

1.2 Classification: The Supplier will provide, deliver, and unload bulk quantities and cylinders of Liquefied Petroleum Gas (Propane).

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 28, 2015

**SA005783 - Street Sweeper Parts 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 Challenger and Elgin Street Sweeper parts for the Fleet Management Division. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The City estimates it will spend approximately fifty thousand dollars (\$50,000) annually under the terms of the resulting contract(s) through June 30, 2017.

1.2 Classification: The bidder shall submit its standard published catalog(s) and/or website which must identify all parts available. The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of Challenger & Elgin Street Sweeper Parts for various City sweepers per bid document.

1.2.1 Bidder Experience: The maintenance offeror must submit an outline of its experience and work history in these types of equipment and maintenance for the past five years.

1.2.2 Bidder References: The maintenance offeror shall have documented proven successful contracts in at least four agencies equivalent to the size of the City?s current metropolitan service area.

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 28, 2015

**SA005784 - Vactor Parts UTC**

**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 Vactor parts for the Fleet Management Division. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The City estimates it will spend approximately fifty thousand dollars (\$50,000) annually under the terms of the resulting contract(s) through June 30, 2017.

1.2 Classification: The bidder shall submit its standard published catalog(s) and/or website which must identify all parts available. The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of Vactor Parts for various City sweepers per bid document.

1.2.1 Bidder Experience: The maintenance offeror must submit an outline of its experience and work history in these types of equipment and maintenance for the past five years.

1.2.2 Bidder References: The maintenance offeror shall have documented proven successful contracts in at least four agencies equivalent to the size of the City?s current metropolitan service area.

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 28, 2015

**SA005794 - DOFM/PURCHASING/LIGHT DUTY TRUCKS UTC**

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish a Universal Term Contract (UTC) for the purchase and delivery of various current model year light duty trucks for various City agencies. The City estimates it will spend approximately two and one half million dollars (\$2,500,000.00) annually under the terms of the resulting contract(s). The proposed contract(s) will be in effect from the date of execution by the City up to and including June 30, 2018.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of purchase and delivery of new and unused light duty trucks per bid document.

1.2.1 Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on March 16, 2015. Responses will be posted to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 5:00 p.m. (local time) on March 20, 2015. See Section 3.2.2 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: March 06, 2015

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005780 - ELECTRIC METER TEST SYSTEMS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Division of Power intends through this solicitation to purchase for immediate delivery one (1) Watthour Engineering Company, Inc. (WECO) True Three Phase Electric Meter Test System with Blue Care Plan, Model 2350 and one (1) WECO "Bantam Plus" Portable 50 Amp Three-phase Meter Site Test Solution, Model RB-20 that will be used by the Power Meter Shop to test and program electric meters.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, delivery, installation, and demonstration of all equipment listed in this specification. This does not include the purchase of a PC and Windows software.

1.3 Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on Monday, March 16, 2015. Responses (if any) will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on Thursday, March 19, 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: March 07, 2015

BID OPENING DATE - April 8, 2015 3:00 pm

SA005752 - CNST SAN-ALUM CREEK TRUNK MIDDLE - CT A



**THE CITY BULLETIN**  
**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](mailto: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](mailto: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 20, 2015

SA005802 - CNST:ASHBURTON/DALE&MAYFAIR STORMWTR SYS

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

The City of Columbus is accepting bids for Ashburton/Dale and Ashburton/Mayfair Stormwater System Improvements, C.I.P. No. 610977-100000, the work for which consists of constructing 5,020 LF of 12- to 48-inch storm sewer, inlets, and other such work as may be necessary to complete the contract, in accordance with the plans [CC-16188] 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 April 8, 2015 at 3:00 P.M. local time. The bids will be publicly opened and read in 910 Dublin Road, 1st Floor Auditorium at that date and time for Ashburton/Dale and Ashburton/Mayfair Stormwater System Improvements, C.I.P. No. 610977-100000.

**SPECIFICATIONS**

Copies of plans and specifications are available at Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215 beginning on or after March 11, 2015. The first bid set is free, additional sets will be \$25 (no partial sets).

**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: Mike Griffith, PE, via email at [mpgriffith@columbus.gov](mailto:mpgriffith@columbus.gov) prior to 5:00 P.M. on April 1, 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 614-724-6615, voice 614-645-6476, or email [mlmiller@columbus.gov](mailto:mlmiller@columbus.gov) prior to 5:00 P.M. on April 1, 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: March 12, 2015

BID OPENING DATE - April 9, 2015 11:00 am

SA005773 - SCBA & SAR UNITS FOR FIRE DEPT

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: The City of Columbus, Department of Finance and Management, Purchasing Office, is seeking Request for Proposals (RFPs) to provide the City with Universal Term Contracts (UTCs) for the purchase of Self Contained Breathing Apparatus (SCBA) and Supplied Air Respirators (SAR), repair parts, accessories and service. The City is seeking proposals from responsible contractors capable of providing the needed gear. It is estimated that the City will purchase approximately six-hundred (600) SCBA units and twenty (20) SAR units, initially, along with other accessories, and then on an as needed basis thereafter, as a result of this process. The proposed contract will be in effect for a period of three (3) years from the date of execution by the City through March 31, 2018, for the purchase of SCBA and SAR units, including facepieces and cylinders. The proposed contracts for the SCBA and SAR units, as well as the maintenance and repair parts, will be negotiated by the City with selected vendors.

1.2 Classification: The items included in this bid are complete SCBA and SAR units, cylinders, voice amplification systems, rapid intervention crew emergency air supply system, integrated Personal Alert Safety Systems (PASS), emergency breathing safety system, integrated personnel accountability system, APR and PAPR systems, chemical and particulate filters, accessories, maintenance, repair parts, tools and training. Therefore, the contract shall be awarded to one supplier. Offers are encouraged to submit proposals that demonstrate their competence, ability, past performance, quality and feasibility as defined in this request.

1.2.1 Specification Questions: Questions regarding this bid must be sent by in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on March 16, 2015. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on March 26, 2015. See section 3.2.2.1 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 25, 2015

SA005788 - Auto Body Repair Services UTC

**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 a UTC contract(s) to supply Auto Body Repair Services. The City estimates it will spend approximately \$400,000.00 annually under the terms of the resulting contract(s) through June 30, 2017.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of purchasing Auto Body Repair Services for various City vehicles per bid document.

1.2.1 Bidder Experience: The service offeror must submit an outline of its experience and work history in these types of equipment and maintenance for the past five years.

1.2.2 Bidder References: The 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.

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: March 03, 2015

SA005789 - Treasurer - E-Payment Services

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus, City Treasurer to obtain formal bids to establish e-payment services contracts for the purchase of e-payment services for the City of Columbus for the period beginning on or about September 1, 2015.

1.2 Classification: The City of Columbus, Office of the Treasurer, is soliciting proposals for a city-wide electronic consumer payment solution. The Electronic Payment Solution (E-Payment) will be a city-wide service that will provide each department with the technology to allow their customers options for paying for City services and goods. The solution will provide a full range of E-Payment services including credit cards, debit cards, over the Web, Mobile Phone and the City's current Interactive Voice Response (IVR). These services shall be offered 24 hours a day, 7-days a week, 365 days a year.

Qualified vendors must have experience providing the services described in this RFP. Qualified vendors must submit documentation of a minimum of three (3) E-Payment solution deployments with current customers utilizing a hosted solution. Deployments must have been completed in the past three (3) years, and be comparable to the size and complexity of the City's desired solution. Deployments to public sector organizations are preferred. Qualified vendors must also submit documentation of PCI DSS compliance.

Written questions are due to Vendor Services by March 11, 2015 at 11:00 a.m.; Answers to written questions to be submitted as an addendum by March 16, 2015 at 5:00 p.m.; Deadline for submission of RFPs on April 9, 2015 by 11 a.m.

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: March 03, 2015

# Public Notices

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The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus**  
**City Bulletin Report**

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

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**Legislation Number:** PN0015-2015

**Drafting Date:** 1/27/2015

**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](http://www.publichealth.columbus.gov)

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**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).

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Alan D. McKnight, Executive Director  
Columbus Recreation and Parks Department

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**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

<b>Columbus Recreation &amp; Parks Department Fees</b>	<b>2015 Rate</b>
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).

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**Alan D. McKnight, Executive Director**  
**Columbus Recreation and Parks Department**

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**Legislation Number:** PN0040-2015

**Drafting Date:** 3/4/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Small and Minority Business Development Committee meeting  
**Contact Name:** J. Edward Johnson  
**Contact Telephone Number:** (614) 645-2728  
**Contact Email Address:** edjohnson@columbus.gov

#### ANNOUNCEMENT OF COMMITTEE MEETING

**COMMITTEE:** Small and Minority Business Development Committee  
**CHAIR:** Shannon G. Hardin  
**DATE:** Wednesday, March 11, 2015  
**TIME:** 5 p.m.  
**ROOM:** City Council Chambers

#### AGENDA

0639-2015 (Reauthorized Discovery Special Improvement District: Petition and Articles of Incorporation): all testimony and comments

0641-2015 (University District Special Improvement District: Petition and Articles of Incorporation): all testimony and comments

0060x-2015 (Reauthorized Discovery Special Improvement District: Resolution to Accept the Plan of Services): all testimony and comments

0061x-2015 (University District Special Improvement District: Resolution to Accept the Plan of Services): all testimony and comments

#### ADDITIONAL INFORMATION

Testimony to be received from the Department of Development, the Discovery Special Improvement District, and the University Special Improvement District.

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**Legislation Number:** PN0048-2015

**Drafting Date:** 3/5/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Finance, Health and Human Services, and Workforce Development Committees meeting

**Contact Name:** James Lewis

**Contact Telephone Number:** (614) 645-0854

**Contact Email Address:** [jalewis@columbus.gov](mailto:jalewis@columbus.gov) <<mailto: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, March 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.

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**Legislation Number:** PN0049-2015

**Drafting Date:** 3/10/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Board of Zoning Adjustment March 24, 2015 Agenda

**Contact Name:** David Reiss

**Contact Telephone Number:** 645-7973

**Contact Email Address:** [DJReiss@Columbus.gov](mailto:DJReiss@Columbus.gov)

## AGENDA

### BOARD OF ZONING ADJUSTMENT

### CITY OF COLUMBUS, OHIO

### MARCH 24, 2015

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, MARCH 24, 2015 at 6:00 P.M.** in the First Floor Hearing Room of the Department of Building & Zoning Services, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Department of Building & Zoning Services, 757 Carolyn Avenue, 645-4522.

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

Further information may be obtained by visiting the City of Columbus Zoning Office website at **[www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment](http://www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment)** or by calling the Department of Building and Zoning Services, Public Hearings section at **645-4522**.

**01. Application No.: 14310-00724**

**Location:** 3888 MORSE ROAD (43219), located at the northwest corner of Stelzer & Morse Rds.

**Area Comm./Civic:** Northland Community Council

**Existing Zoning:** LC-4, Commercial District

**Request:** Variances(s) to Section(s):  
3309.14, Height districts.  
To increase the allowable height of parking lot lighting poles from 35 feet to 39 feet.  
3321.03, Lighting.  
To increase the allowable height of parking lot light fixtures from 28 feet to 39 feet.

**Proposal:** To install parking lot lighting at up to 39 feet in height.

**Applicant(s):** Thomas M. Tepe, Jr.; c/o Keating, Muething & Kiekamp, P.L.L.  
One East Fourth Street, Suite 1400  
Cincinnati, Ohio 45202

**Attorney/Agent:** Same as applicant.

**Property Owner(s):** Wal-Mart Real Estate Business Trust & Sam's Real Estate Business Trust  
P.O. Box 8050 MS0555  
Bentonville, Arkansas 71712

**Case Planner:** David J. Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

**02. Application No.: BZA15-001**

**Location:** 2804 GRASMERE AVENUE (43211), located on the east side of Grasmere Avenue, approximately 180 feet south of Weber Road.

**Area Comm./Civic:** North Linden Area Commission

**Existing Zoning:** R-3, Residential District

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

3332.38, Private garage.  
 To increase the area of a lot devoted to garage space from 720 sq.ft. to 833 sq.ft.

**Proposal:** To construct an addition to an existing garage.

**Applicant(s):** Edward Pesa  
 2804 Grasmere Avenue  
 Columbus, Ohio 43211

**Attorney/Agent:** None

**Property Owner(s):** Pesa, Daniel John & Rozell, TR  
 990 Kirwan Drive  
 Youngstown, Ohio 44515

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** FFreise@Columbus.gov

**03. Application No.: BZA15-003**

**Location:** **116 WEST STARR AVENUE (43201)**, located at the northeast corner of West Starr Avenue and Dennison Avenue

**Area Comm./Civic:** Victorian Village Commission

**Existing Zoning:** AR-O, Apartment Office District

**Request:** Variance(s) to Section(s):  
 3333.22, Maximum side yard required.  
 To reduce the maximum required side yard from 16 feet to 11 feet.

**Proposal:** To construct a new 10 unit residential townhouse complex.

**Applicant(s):** Snyder-Baker, LLC.  
 29 West Third Avenue  
 Columbus, Ohio 43201

**Attorney/Agent:** Jackson B. Reynolds, Atty.  
 37 West Broad Street, Ste 460  
 Columbus, Ohio 43215

**Property Owner(s):** Ashton Place TH 2 LC  
 29 West Third Avenue  
 Columbus, Ohio 43201

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**04. Application No.: BZA15-004**

**Location:** **1284 POLARIS PARKWAY (43240)**, located as an out-parcel of the Polaris Mall, approximately 980 feet east of Sancus Boulevard and approximately 992 feet north of Polaris Parkway.

**Area Comm./Civic:** Far North Columbus Communities Coalition

**Existing Zoning:** LC-4, Limited Commercial District

**Request:** Variance(s) to Section(s):  
 3312.49, Minimum numbers of parking spaces required.  
 To reduce the minimum number of parking spaces provided from 120 to 93; a reduction of 27 spaces.

**Proposal:** To construct a strip shopping center.  
**Applicant(s):** Northstar Realty, L.L.C.  
150 East Broad Street  
Columbus, Ohio 43215  
**Attorney/Agent:** Jackson B. Reynolds, III; c/o Smith & Hale, L.L.C.  
37 West Broad Street, Suite 460  
Columbus, Ohio 43215  
**Property Owner(s):** Polaris Mall, L.L.C.; c/o Glimcher Realty Trust  
180 East Broad Street  
Columbus, Ohio 43215  
**Case Planner:** David J. Reiss, 645-7973  
**E-mail:** DJReiss@Columbus.gov

**05. Application No.: BZA15-006**

**Location:** **833 EAST NORTH BROADWAY (43224)**, located on the south side of East North Broadway, approximately 100 feet west of Reis Avenue.  
**Area Comm./Civic:** North Linden Area Commission  
**Existing Zoning:** R-3, Residential District  
**Request:** Variance(s) to Section(s):  
3332.26, Minimum side yard permitted.  
To reduce the minimum side yard from 3 feet to 0 feet.  
3332.21, Building lines.  
To reduce the building line from 30 feet to 15 feet.  
3312.27, Parking setback line.  
To reduce the parking setback line from 30 feet to 15 feet.  
**Proposal:** To allow an existing carport to remain in the front and side yard.  
**Applicant(s):** David and Ghislaine (Lynn) Boardwine  
833 East North Broadway  
Columbus, Ohio 43224  
**Attorney/Agent:** None  
**Property Owner(s):** Applicant  
**Case Planner:** Jamie Freise, 645-6350  
**E-mail:** JFFreise@Columbus.gov

**06. Application No.: BZA15-007**

**Location:** **1564 DOTEN AVENUE (43212)**, located on the east side of Doten Avenue, approximately 200 feet south of King Avenue.  
**Area Comm./Civic:** 5th by Northwest Area Commission  
**Existing Zoning:** R-4, Residential District  
**Request:** Variance(s) to Section(s):  
3312.49, Minimum numbers of parking spaces required.  
To reduce the minimum number of parking spaces required from 8 to 6; a reduction of 2 spaces.  
**Proposal:** To construct two, two-story duplexes.  
**Applicant(s):** 1564 Doten Avenue, L.L.C.

5695 Avery Road  
Dublin, Ohio 43016  
**Attorney/Agent:** Jackson B. Reynolds, III; c/o Smith & Hale, L.L.C.  
37 West Broad Street, Suite 460  
Columbus, Ohio 43215  
**Property Owner(s):** Same as applicant.  
**Case Planner:** David J. Reiss, 645-7973  
**E-mail:** DJReiss@Columbus.gov

**07. Application No.: BZA15-008**

**Location:** **887 TAYLOR AVENUE (43219)**, located at the southwest corner of East 5th Avenue and Taylor Avenue  
**Area Comm./Civic:** North Central Area Commission  
**Existing Zoning:** M, Manufacturing District  
**Request:** Variance(s) to Section(s):  
3312.27, Parking setback line.  
To reduce the parking setback line from 28 feet to 3 feet along East 5th Avenue  
3312.39, Striping and marking.  
To not stripe a parking lot.  
**Proposal:** To allow a bus maintenance and repair facility.  
**Applicant(s):** Qeis M. Atieh  
1640 East 5th Avenue  
Columbus, Ohio 43219  
**Attorney/Agent:** Tim Bass, Bass Studio Architects  
36 King Avenue  
Columbus, Ohio 43201  
**Property Owner(s):** O & M LLC  
1640 East 5th Avenue  
Columbus, Ohio 43219  
**Case Planner:** Jamie Freise, 645-6350  
**E-mail:** JFFreise@Columbus.gov

**08. Application No.: BZA15-009**

**Location:** **3090 WEST BROAD STREET (43204)**, located at the northeast corner of Westgate Avenue & West Broad Street.  
**Area Comm./Civic:** Hilltop Area Commission  
**Existing Zoning:** C-4, Commercial District  
**Request:** Variances(s) to Section(s):  
3372.704, Setback requirements.  
To increase the allowable building setback from 25 +/- two feet with a maximum of 15 feet beyond the 25 +/- two foot line to 50 feet along the primary street (Broad Street); to increase the allowable setback along a non-primary street (Westgate Avenue) from 25 feet to 32 feet and; to reduce the parking setback along Broad Street from 25 feet to 7 feet.  
3372.705, Building design standards.

To not provide vertical piers to break the plane of the building frontage and; to not provide 40% of the area between two feet and 10 feet above grade in clear window glass.

3372.707, Landscaping and screening.

To not plant the front yard with live vegetation and shade trees, except for the areas expressly designed for vehicular and pedestrian use; to not provide screening along a lot line that borders a residentially-zoned or used property and; to not provide screening of the parking lot from all abutting public streets with a wall or fence or continuous row of shrubs to a minimum height of three feet and a maximum height of five feet.

3372.708, Lighting.

To provide parking lot lighting that exceeds 18 feet in height above grade and; to allow parking lot lighting that exceeds 14 feet in height above grade when located within 25 feet of a residential zoning district.

3372.709, Parking and circulation.

To allow parking and circulation between the principal building and the street right-of-way line.

**Proposal:** To construct an addition to an existing commercial building.

**Applicant(s):** Robert E. Euans, Architects, Inc.

6770 Lauffer Road  
Columbus, Ohio 43231-1676

**Attorney/Agent:** Same as applicant.

**Property Owner(s):** Duckworth Family Limited Partnership

12311 Parliament Drive, Northwest  
Baltimore, Ohio 43105

**Case Planner:** David J. Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

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**Legislation Number:** PN0050-2015

**Drafting Date:** 3/11/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Italian Village Commission Meeting TIME CHANGE

**Contact Name:** Connie Torbeck

**Contact Telephone Number:** (614) 645-0664

**Contact Email Address:** cltorbeck@columbus.gov

This month's Regular meeting of the Italian Village Commission on Tuesday, March 17th, will start at **4:00PM**; 50 W. Gay St.. 1st Fl. Room B.

Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov.

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 as defined under the ADA, please call the City's ADA Coordinator at (614) 645-7671 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0051-2015

**Drafting Date:** 3/11/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Agenda for 3/23/2015

**Contact Name:** Geoffrey Starks

**Contact Telephone Number:** 614-645-7293

**Contact Email Address:** [gjstarks@columbus.gov](mailto:gjstarks@columbus.gov)

**REGULAR MEETING NO. 15**

**CITY COUNCIL (ZONING)**

**MARCH 23, 2015**

**6:30 P.M.**

**COUNCIL CHAMBERS**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

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

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

**0350-2015**

To rezone 148 WEST LANE AVENUE (43201), being 0.74± acres located on the north side of West Lane Avenue, 100± feet east of Neil Avenue, From: AR-4, Apartment Residential District, To: CPD, Commercial Planned Development District (Rezoning # Z14-041).

**0562-2015**

To rezone 3830 BIG RUN SOUTH ROAD (43123), being 13.9± acres located on the north side of Big Run South Road, just southwest of I-270, From: R, Rural District To: L-AR-12, Limited Apartment Residential District (Rezoning # Z14-052).

**0677-2015**

To grant a Variance from the provisions of Sections 3332.03, R-1, Residential District; 3312.11, Drive-in stacking area; 3312.39, Striping and marking; 3312.43, Required surface for parking; 3332.21(D), Building lines; and 3332.28, Side or rear yard obstruction; of the Columbus City Codes, for the property located at 4989 CLEVELAND AVENUE (43229), to permit a restaurant with reduced development standards in the R-1, Residential District (Council Variance # CV14-051).

**0686-2015**



To rezone 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, From: R-1, Residential District, To: M-2, Manufacturing District (Rezoning # Z14-054).

**0687-2015**

To amend Ordinance #1966-2004, passed December 13, 2004, for property located at 601 ALTA VIEW BOULEVARD (43085), by amending the limitation overlay text in Section 3 as it pertains to roof pitch requirements (Z04-060A).

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**Legislation Number:** PN0052-2015

**Drafting Date:** 3/11/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

Councilmember Priscilla R. Tyson, chair of the Finance Committee, will host a public hearing to review the 2015 Capital Budget. Finance Department Director Paul Rakosky will present an overview and Department Directors will highlight key projects.

Date: Thursday, March 19th, 2015

Time: 4pm

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 4 pm on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3.

**Notice/Advertisement Title:** Capital Budget Public Hearing

**Contact Name:** Nicole Harper

**Contact Telephone Number:** (614) 645-2932

**Contact Email Address:** [NNHarper@columbus.gov](mailto:NNHarper@columbus.gov)

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**Legislation Number:** PN0054-2015

**Drafting Date:** 3/13/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Education Committee Public Hearing

**Contact Name:** Sherry Martin

**Contact Telephone Number:** 645-8538

**Contact Email Address:** [simartin@columbus.gov](mailto:simartin@columbus.gov)

Quality pre-kindergarten education services can provide the foundation for life-long learning. In 2013, The Columbus Education Commission recommended that the community support quality pre-kindergarten for every 4 year old in Columbus City Schools by the year 2020. Councilmember Jaiza N. Page, chair of the Education Committee, is holding a hearing to discuss and highlight prekindergarten initiatives helping children learn and grow. Director Johnson will give an

overview of the work the Columbus Department of Education is doing to ensure that all children in Columbus City Schools are kindergarten ready by 2020. Presentations will be given by the Department and representatives for the Early Learning Community. Public testimony will be accepted and the meeting will be broadcast live on CTV, Columbus' government television channel on local cable systems. Speaker slips will be accepted on the day of the hearing till 5:30 pm. General rules of speaking before Council apply.

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**Legislation Number:** PN0055-2015

**Drafting Date:** 2/3/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** To amend Chapter 227 of the Columbus City Health Code

**Contact Name:** Luke Jacobs

**Contact Telephone Number:** 614-645-0266

**Contact Email Address:** lkjacobs@columbus.gov

**The following resolution is scheduled for the March, 2015 Columbus Board of Health Meeting (March 17th at 2:0p.m.)**

### **RESOLUTION 15-06**

To amend chapter 227 of the Columbus City Health Code regarding regulations and fees for public swimming pools and spas.

WHEREAS, the swimming pool and spa license fees have not been revised since 2012; and,

WHEREAS, there has been an increase in the costs of administering the swimming pool and spa program; and,

WHEREAS, cost analysis, required by Ohio Administrative Code 3701-36, was performed and showed that the cost of administering the program exceeded the revenues generated from license fees;

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That Chapter 227 of the Columbus City Health Code, **Public Swimming Pools and Spas**, be amended to read as follows:

#### **227.02 COMPLIANCE AND LICENSE REQUIRED, FEES.**

(I) There is levied and assessed upon the owner or operator of each public swimming pool, spa or special use pool an annual fee equivalent to the amount which is required to be transmitted to the State of Ohio for each license issued, as per §3701-31-03of the Ohio Administrative Code, plus the following license fee:

<b><u>CATEGORY</u></b>	<b><u>LICENSE FEE</u></b>
1. Individual Public Swimming Pool	\$ 434.00

2. Individual Public Spa	\$ 434.00
3. Additional Public Pool or Spa at same location	\$ 234.00
4. Individual Special Use Pool	\$ 434.00
5. Government Operated Public Pool or Spa	\$ 45.00

**Legislation Number:** PN0306-2014

**Drafting Date:** 12/3/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**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

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**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) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the



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**Legislation Number:** PN0310-2014

**Drafting Date:** 12/3/2014

**Current Status:** Clerk's Office for Bulletin

**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](mailto: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) <<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*
	50 W. Gay 1st Fl. Room A 3:00pm
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](http://www.columbus.gov/planning/efrb.aspx)

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**Legislation Number:** PN0312-2014

**Drafting Date:** 12/3/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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) <<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) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0313-2014

**Drafting Date:** 12/3/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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

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) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline Hearing Dates

New Albany City Hall

99 W. Main St.

New Albany OH 43054

6:00pm

November 20, 2014	December 18, 2014
December 18, 2014	January 15, 2015
January 22, 2015	February 19, 2015
February 19, 2015	March 19, 2015
March 19, 2015	April 16, 2015
April 23, 2015	May 21, 2015
May 21, 2015	June 18, 2015
June 18, 2015	July 16, 2015
July 23, 2015	August 20, 2015
August 20, 2015	September 17, 2015
September 17, 2015	October 15, 2015
October 22, 2015	November 19, 2015
November 19, 2015	December 17, 2015

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division

Attn: Christine Leed

50 W. Gay St. 4th Fl.

Columbus OH 43215

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**Legislation Number:** PN0314-2014

**Drafting Date:** 12/3/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice



**Notice/Advertisement Title:** Downtown Commission 2015 Meeting Schedule

**Contact Name:** Daniel Thomas

**Contact Telephone Number:** 614-645-8404

**Contact Email Address:** djthomas@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) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**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](mailto: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) <<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

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**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](mailto: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](mailto: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) <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](mailto: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](mailto: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) <<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

Drafting Date: 12/4/2014

Current Status: Clerk's Office for Bulletin

Version: 1

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](mailto: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) <<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 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

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**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](mailto: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) <<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

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**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) <<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

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**Legislation Number:** PN0328-2014

**Drafting Date:** 12/10/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**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) <<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](http://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.